

COMMISSIONER'S REPORT

Ripley County Government

COMMISSIONER'S CLAIMS TO BE PRESENTED ON MAY 12, 2025.

Docket Date: 05/12/2025

1001 County General

0004 Auditor

33355 Copier Maintenance

000082 The Office Shop, Inc.

15.54

33355 Copier Maintenance Total: 15.54 *

0004 Auditor Total: 15.54 **

0005 Treasurer

25300 Office Supplies

000119 Quill Corporation

34.48

25300 Office Supplies Total: 34.48 *

0005 Treasurer Total: 34.48 **

0007 Sheriff

25300 Office Supplies

000886 Total Tech Connection

86.82

25300 Office Supplies Total: 86.82 *

25700 Garage & Motors

005130 Earl Wilhelm

112.20

004344 O'Reilly Automotive, Inc

99.91

25700 Garage & Motors Total: 212.11 *

25801 Deputy Uniforms

002270 Galls, LLC

167.99

004810 MES Services Company LLC

503.55

25801 Deputy Uniforms Total: 671.54 *

0007 Sheriff Total: 970.47 **

0009 Co Extension

37800 Contractual Services

004352 Kendra R Earnshaw

150.00

37800 Contractual Services Total: 150.00 *

0009 Co Extension Total: 150.00 **

0010 Coroner

32200 Dues

003225 Indiana State Coroners Assoc.

825.00

32200 Dues Total: 825.00 *

34600 Autopsy

000456 Hamilton County Coroner

1,700.00

34600 Autopsy Total: 1,700.00 *

0010 Coroner Total: 2,525.00 **

0012 Prosecutor

37800 Contractual Services

005507 Tracy Rohlfig

1,373.00

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1001 County General

0012 Prosecutor

37800 Contractual Services Total: 1,373.00 *

37805 Contractual Services

011245 Janet Shields

1,780.00

37805 Contractual Services Total: 1,780.00 *

0012 Prosecutor Total: 3,153.00 **

0014 Jail

25802 Uniforms (Inmates & Jailers)

002270 Galls, LLC

116.99

25802 Uniforms (Inmates & Jailers) Total: 116.99 *

28400 Jail & Kitchen Supplies

002679 Amazon Capital Services, Inc.

34.92

000648 Gordon Food Service

195.16

28400 Jail & Kitchen Supplies Total: 230.08 *

32350 Pest Control

000651 YES Pest Pros

52.00

32350 Pest Control Total: 52.00 *

37501 Meals For Prisoners

000648 Gordon Food Service

5,854.72

37501 Meals For Prisoners Total: 5,854.72 *

0014 Jail Total: 6,253.79 **

0016 EMA

25300 Office Supplies

000082 The Office Shop, Inc.

90.14

000886 Total Tech Connection

48.00

25300 Office Supplies Total: 138.14 *

35800 Vehicle Maintenance

001709 Ripley County Highway

51.49

35800 Vehicle Maintenance Total: 51.49 *

0016 EMA Total: 189.63 **

0018 Commissioners

32900 Printing

000177 Ripley Publishing Co Inc

156.00

32900 Printing Total: 156.00 *

37800 Contractual Services

002316 SISWD

30.00

37800 Contractual Services Total: 30.00 *

39900 Burial Of Soldiers

000712 Laws Carr Moore

350.00

002936 Stratton-Karsteter

350.00

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1001 County General
0018 Commissioners

39900 Burial Of Soldiers Total:	700.00	*
0018 Commissioners Total:	886.00	**

0020 Court

25300 Office Supplies

000886 Total Tech Connection	96.00	
25300 Office Supplies Total:	96.00	*

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC	2,496.98	
002595 Barada Law Office, LLC	995.50	
003376 Joas Law, LLC	121.00	
001387 Jones & Dorenbusch	582.20	
004479 Moore Law	66.00	
002892 Paige Danielle Wall	2,612.50	
001030 Spencer J. Gilland	1,694.00	
001962 Stephen Legal Group, LLC	1,232.00	
36600 Pauper Counsel Total:	9,800.18	*

36800 Pauper Transcripts

009438 Ellen Werner	317.00	
36800 Pauper Transcripts Total:	317.00	*

37800 Contractual Services

009869 Southeastern Indiana Voices	28,000.00	
37800 Contractual Services Total:	28,000.00	*

0020 Court Total: 38,213.18 **

0021 Probation

25300 Office Supplies

000119 Quill Corporation	111.06	
25300 Office Supplies Total:	111.06	*

32420 Court Ordered Testing

009007 Redwood Toxicology Laboratory	847.40	
011025 Versailles IGA	6.45	
32420 Court Ordered Testing Total:	853.85	*

32703 Van Mileage / Maintenance

009432 Rayburn's Service Center	798.06	
32703 Van Mileage / Maintenance Total:	798.06	*

33355 Copier Maintenance

000082 The Office Shop, Inc.	17.03	
33355 Copier Maintenance Total:	17.03	*

34400 Telephone

002895 Jonathan Geary	45.00	
002697 Morgan Thomas	45.00	

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1001 County General

0021 Probation

34400 Telephone Total: 90.00 *

0021 Probation Total: 1,870.00 **

0022 Superior Court

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 18.49

32301 Copy Machine Maint Agreement Total: 18.49 *

36600 Pauper Counsel

001295 Alcorn Sage Schwartz & Magrath 2,500.00

001387 Jones & Dorenbusch 2,500.00

001030 Spencer J. Gilland 2,500.00

36600 Pauper Counsel Total: 7,500.00 *

0022 Superior Court Total: 7,518.49 **

0024 Annex/Courthouse

27901 Janitor Supplies Annex

002679 Amazon Capital Services, Inc. 80.72

27901 Janitor Supplies Annex Total: 80.72 *

0024 Annex/Courthouse Total: 80.72 **

0053 Technology

29640 Software Upgrade

000886 Total Tech Connection 1,828.00

29640 Software Upgrade Total: 1,828.00 *

37204 Computer Support

000886 Total Tech Connection 1,424.00

37204 Computer Support Total: 1,424.00 *

38500 Internet Fee

000886 Total Tech Connection 8,500.00

38500 Internet Fee Total: 8,500.00 *

0053 Technology Total: 11,752.00 **

0054 Service Officer

25300 Office Supplies

003477 Water-Tek, Inc. 23.00

25300 Office Supplies Total: 23.00 *

0054 Service Officer Total: 23.00 **

0094 State Board & Meetings

99999 Unappropriated Monies

000373 Monica Hansen 110.55

99999 Unappropriated Monies Total: 110.55 *

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1001 County General

0094 State Board & Meetings

0094 State Board & Meetings Total: 110.55 **

1001 County General Total: 73,745.85 ***

1101 Accident Report Fund

0251 Accident Report Fund

99999 Unappropriated Monies

002679 Amazon Capital Services, Inc. 7.58

99999 Unappropriated Monies Total: 7.58 *

0251 Accident Report Fund Total: 7.58 **

1101 Accident Report Fund Total: 7.58 ***

1112 Edit Tax

0018 Commissioners

36104 Building Repairs

005055 Frontline LLC 23,442.00

36104 Building Repairs Total: 23,442.00 *

0018 Commissioners Total: 23,442.00 **

1112 Edit Tax Total: 23,442.00 ***

1122 Project Income

0000 MISC

32600 Training

002894 Alisha Lord 88.83

008967 Jenny Wise 69.03

003544 Shannon Schmaltz 65.68

32600 Training Total: 223.54 *

33355 Copier Maintenance

000082 The Office Shop, Inc. 17.03

33355 Copier Maintenance Total: 17.03 *

34400 Telephone

002894 Alisha Lord 45.00

34400 Telephone Total: 45.00 *

36400 Liability Insurance

005121 XS/Group, Inc. 240.00

36400 Liability Insurance Total: 240.00 *

38500 Internet Fee

004263 Imavex, LLC 49.00

38500 Internet Fee Total: 49.00 *

0000 MISC Total: 574.57 **

1122 Project Income Total: 574.57 ***

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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000330 Laughery Valley Ag Co-Op	29.99	
25700 Garage & Motors Total:	29.99	*
28500 Hardware & Tools		
010438 New Marion Sales	306.25	
28500 Hardware & Tools Total:	306.25	*
32490 Stone		
004624 Heidelberg Materials	2,776.64	
32490 Stone Total:	2,776.64	*
32620 Bridge Reinspection		
010243 USI Consultants	4,407.00	
32620 Bridge Reinspection Total:	4,407.00	*
0033 Cumulated Bridge Total:	7,519.88	**
1135 Cumulative Bridge Total:	7,519.88	***
1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001427 Dunlap & Company, Inc.	2,258.94	
36104 Building Repairs Total:	2,258.94	*
0274 Co. Cum. Cap. Dev. Total:	2,258.94	**
1138 Co.Cum.Cap.Dev. Total:	2,258.94	***
1161 Local Public Health Fund (HFI)		
0000 MISC		
37800 Contractual Services		
002320 Mitchell & McCormick Inc.	690.00	
000968 Ripley County EMS	1,050.93	
37800 Contractual Services Total:	1,740.93	*
0000 MISC Total:	1,740.93	**
1161 Local Public Health Fund (HFI) Total:	1,740.93	***
1168 Health Maintenance		
0037 Health Maintenance		
32720 Registration & Conference Fee		
004251 Candy Guenther	33.85	
32720 Registration & Conference Fee Total:	33.85	*
0037 Health Maintenance Total:	33.85	**
1168 Health Maintenance Total:	33.85	***

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1169 Local Road & Streets		
0217 Local Road & Street		
32490 Stone		
004624 Heidelberg Materials	2,082.64	
32490 Stone Total:	2,082.64	*
0217 Local Road & Street Total:	2,082.64	**
1169 Local Road & Streets Total:	2,082.64	***
1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
25300 Office Supplies		
000119 Quill Corporation	86.43	
000886 Total Tech Connection	15.18	
25300 Office Supplies Total:	101.61	*
36103 Repairs		
002679 Amazon Capital Services, Inc.	8.99	
003861 Hobart Service	1,132.92	
36103 Repairs Total:	1,141.91	*
0210 County Misdemeanant Fund Total:	1,243.52	**
1175 County Misdemeanant Fund Total:	1,243.52	***
1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
002134 Powerplan-OIB	114.09	
005659 Zimmer Tractor	58.16	
32480 Freight & Express Total:	172.25	*
37800 Contractual Services		
000750 Indiana Testing Inc	256.00	
37800 Contractual Services Total:	256.00	*
0025 Highway Adm Total:	428.25	**
0026 Highway Maint & Repair		
28500 Hardware & Tools		
005646 Gillman Home Center	15.99	
28500 Hardware & Tools Total:	15.99	*
28600 Salt		
005126 Indian-Kentucky Electric Corp	2,338.62	
28600 Salt Total:	2,338.62	*
32545 Concrete		
005646 Gillman Home Center	13.78	
32545 Concrete Total:	13.78	*
37800 Contractual Services		
010908 Cintas Fire 636525	3,907.81	

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1176 Highway Department

0026 Highway Maint & Repair

37800 Contractual Services Total: 3,907.81 *

0026 Highway Maint & Repair Total: 6,276.20 **

0027 Highway General

25700 Garage & Motors

000067	Affordable Todd Wrecker/Repair	4,312.51
005646	Gillman Home Center	10.18
000330	Laughery Valley Ag Co-Op	70.00
004344	O'Reilly Automotive, Inc	84.81
000384	Palmer Trucks	1,687.24
000565	Pow Tech Supply	34.00
002134	Powerplan-OIB	5,179.82
005743	Snap-On	340.00
000546	Unifirst Corp.	9.45
005659	Zimmer Tractor	789.00

25700 Garage & Motors Total: 12,517.01 *

0027 Highway General Total: 12,517.01 **

1176 Highway Department Total: 19,221.46 ***

1202 Co.Surv.Corner Perp. Fund

0253 Co.Surv.Corner Prep Fund

25355 Supplies & Materials

000457	Halcomb Home Ctr, Inc	123.78
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25355 Supplies & Materials Total: 123.78 *

0253 Co.Surv.Corner Prep Fund Total: 123.78 **

1202 Co.Surv.Corner Perp. Fund Total: 123.78 ***

1213 Gal Casa

0268 Gal Casa

37805 Contractual Services

009869	Southeastern Indiana Voices	30,980.00
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37805 Contractual Services Total: 30,980.00 *

0268 Gal Casa Total: 30,980.00 **

1213 Gal Casa Total: 30,980.00 ***

1219 Park & Recreation

0050 Park & Recreation

25300 Office Supplies

000119	Quill Corporation	218.41
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25300 Office Supplies Total: 218.41 *

33230 Fairground Equip. Maintenance

000330	Laughery Valley Ag Co-Op	79.24
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33230 Fairground Equip. Maintenance Total: 79.24 *

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1219 Park & Recreation

0050 Park & Recreation

36106 Building Maintenance

009557	ULINE	490.28
004256	Ultra Clean	510.20

36106 Building Maintenance Total:	1,000.48	*
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49000 Equipment

004711	Osgood Power Equipment	12,063.30
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49000 Equipment Total:	12,063.30	*
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0050 Park & Recreation Total:	13,361.43	**
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1219 Park & Recreation Total:	13,361.43	***
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1222 Statewide 9-1-1

0045 911

32600 Training

000119	Quill Corporation	32.65
004941	William Sunderman	220.92

32600 Training Total:	253.57	*
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37800 Contractual Services

003367	Motorola Solutions, Inc	10,749.02
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37800 Contractual Services Total:	10,749.02	*
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0045 911 Total:	11,002.59	**
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1222 Statewide 9-1-1 Total:	11,002.59	***
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1233 LIT Correctional Facilities

0000 MISC

36104 Building Repairs

008960	Central Restaurant Products	3,930.99
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36104 Building Repairs Total:	3,930.99	*
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0000 MISC Total:	3,930.99	**
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1233 LIT Correctional Facilities Total:	3,930.99	***
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1235 LIT PSAP (911)

0000 MISC

25300 Office Supplies

000119	Quill Corporation	98.67
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25300 Office Supplies Total:	98.67	*
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39301 Communications-Mthly Contracts

000082	The Office Shop, Inc.	62.02
000886	Total Tech Connection	24.00
003477	Water-Tek, Inc.	22.00

39301 Communications-Mthly Contracts Total:	108.02	*
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49000 Equipment

001680	Cdw Government Inc	880.80
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1235 LIT PSAP (911)

0000 MISC

49000 Equipment Total: 880.80 *

0000 MISC Total: 1,087.49 **

1235 LIT PSAP (911) Total: 1,087.49 ***

1236 LIT EMS

0055 EMS

25201 Technology

005125 Access Wireless Data Solutions 550.83

005111 HealthCall, LLC 1,417.62

000886 Total Tech Connection 3,189.95

25201 Technology Total: 5,158.40 *

25311 Medical Supplies

004214 Bound Tree Medical, LLC 654.64

000744 Indiana Oxygen Co 292.33

25311 Medical Supplies Total: 946.97 *

25800 Uniforms

005127 Ryan Beckett 250.00

25800 Uniforms Total: 250.00 *

32250 E M S

000780 Margaret Mary Health 310.90

32250 E M S Total: 310.90 *

35800 Vehicle Maintenance

005124 Lawrenceburg Tire & Auto 289.00

001876 Twisted Wrench 3,056.54

35800 Vehicle Maintenance Total: 3,345.54 *

36104 Building Repairs

000457 Halcomb Home Ctr, Inc 92.91

36104 Building Repairs Total: 92.91 *

0055 EMS Total: 10,104.72 **

1236 LIT EMS Total: 10,104.72 ***

1237 Opioid Restricted Fund

0000 MISC

25300 Office Supplies

002679 Amazon Capital Services, Inc. 23.99

25300 Office Supplies Total: 23.99 *

0000 MISC Total: 23.99 **

1237 Opioid Restricted Fund Total: 23.99 ***

2501 Pre Trial

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2501 Pre Trial		
0047 Pre-Trial Diversion		
25100 Copy Machine Supplies		
000082 The Office Shop, Inc.	395.00	
25100 Copy Machine Supplies Total:	395.00	*
27850 Water		
003477 Water-Tek, Inc.	15.00	
27850 Water Total:	15.00	*
32800 Meetings		
005505 Richard J. Hertel	110.55	
32800 Meetings Total:	110.55	*
0047 Pre-Trial Diversion Total:	520.55	**
2501 Pre Trial Total:	520.55	***
4009 Sheriff Sale Administration		
0000 MISC		
25300 Office Supplies		
010864 Peter Paul Office Equipment	133.22	
25300 Office Supplies Total:	133.22	*
0000 MISC Total:	133.22	**
4009 Sheriff Sale Administration Total:	133.22	***
4300 Court Ordered Testing		
0338 Court Ordered Testing		
32600 Training		
004477 Andy Campbell	182.24	
001786 Cody Tillison	147.20	
004667 Jessica Ogden	51.96	
002895 Jonathan Geary	82.76	
002697 Morgan Thomas	46.82	
32600 Training Total:	510.98	*
37810 misc. services & charges		
004477 Andy Campbell	11.77	
003477 Water-Tek, Inc.	67.00	
37810 misc. services & charges Total:	78.77	*
0338 Court Ordered Testing Total:	589.75	**
4300 Court Ordered Testing Total:	589.75	***
4911 Ripley Co. Redevelopment Comm.		
0000 MISC		
34700 Bond & Insurance		
000652 CNA Surety	359.00	
34700 Bond & Insurance Total:	359.00	*

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4911 Ripley Co. Redevelopment Comm.
0000 MISC

0000 MISC Total: 359.00 **

4911 Ripley Co. Redevelopment Comm. Total: 359.00 ***

8950 21.027 ARPA Coronavirus State
0000 MISC

37813 Sunman Sewer Project
008833 Town of Sunman

37,224.22

37813 Sunman Sewer Project Total: 37,224.22 *

0000 MISC Total: 37,224.22 **

8950 21.027 ARPA Coronavirus State Total: 37,224.22 ***

9170 93.994 Safe Sleep Program
0000 MISC

99999 Unappropriated Monies

005129 Indiana Department of Health

27.00

99999 Unappropriated Monies Total: 27.00 *

0000 MISC Total: 27.00 **

9170 93.994 Safe Sleep Program Total: 27.00 ***

9176 JDAI GRANT - PROBATION (B)
0000 MISC

25300 Office Supplies

001536 Aimee Cornett

36.00

25300 Office Supplies Total: 36.00 *

0000 MISC Total: 36.00 **

9176 JDAI GRANT - PROBATION (B) Total: 36.00 ***

9192 Law Enforcement Training
0000 MISC

99999 Unappropriated Monies

002679 Amazon Capital Services, Inc.

141.75

000457 Halcomb Home Ctr, Inc

108.90

99999 Unappropriated Monies Total: 250.65 *

0000 MISC Total: 250.65 **

9192 Law Enforcement Training Total: 250.65 ***

9207 JDAI Performance Bonus Grant
0000 MISC

25300 Office Supplies

002679 Amazon Capital Services, Inc.

1,198.16

011025 Versailles IGA

615.34

25300 Office Supplies Total: 1,813.50 *

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9207 JDAI Performance Bonus Grant
0000 MISC

0000 MISC Total: 1,813.50 **

9207 JDAI Performance Bonus Grant Total: 1,813.50 ***

Grand Total: 243,440.10 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member