COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON APRIL 14, 2025.

Docket Date: 04/14/2025

1001 County General			
0004 Auditor			
33355 Copier Maintenance			
000082	The Office Shop, Inc.	67.64	
	33355 Copier Maintenance Total:	67.64	*
	0004 Auditor Total:	67.64	**
0005 Treasurer			
25300 Office Supplies			
000082	The Office Shop, Inc.	999.00	
	25300 Office Supplies Total:	999.00	*
	0005 Treasurer Total:	999.00	**
0006 Recorder			
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.	139.00	
	32301 Copy Machine Maint Agreement Total:	139.00	*
	0006 Recorder Total:	139.00	**
0007 Sheriff			
25700 Garage & Motors			
010814	3C Express	110.38	
008375	Buckley's Service Center	23.20	
004076	Hometown Auto & Wrecker	174.76	
000232	Petty Cash/Sheriff	45.39	
009432	Rayburn's Service Center	232.50	
	25700 Garage & Motors Total:	586.23	*
32600 Training			
000232	Petty Cash/Sheriff	49.00	
	32600 Training Total:	49.00	*
33401 Mobile Radio's			
003367	Motorola Solutions, Inc	120.00	
	33401 Mobile Radio's Total:	120.00	*
	0007 Sheriff Total:	755.23	**
0009 Co Extension			
32700 Mileage/Fuel			
004619	Brenna Sarringhaus	191.40	
	32700 Mileage/Fuel Total:	191.40	*
36102 Machine Repair & Maintenance			
000082	The Office Shop, Inc.	125.88	
	36102 Machine Repair & Maintenance Total:	125.88	*
37800 Contractual Services			
004352	Kendra R Earnshaw	120.00	

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1001 County General

0009 Co Extension

	37800 Contractual Services Total:	120.00	*
37803 Contracted through Purdue			
005045	Purdue University	25,970.00	
	37803 Contracted through Purdue Total:	25,970.00	*
37804 Contracted through Purdue, ANR			
005045	Purdue University	25,970.00	
	37804 Contracted through Purdue, ANR Total:	25,970.00	*
	0009 Co Extension Total:	52,377.28	**

0012 Prosecutor

37800 Contractual Services			
005507	Tracy Rohlfing	1,373.00	
	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

28400 Jail & Kitchen Supplies			
002679	Amazon Capital Services, Inc.	85.98	
000467	Bob Barker Co., Inc.	335.80	
010763	DASH Medical Gloves	303.60	
000648	Gordon Food Service	1,022.96	
004915	Indiana Correctional	518.00	
000232	Petty Cash/Sheriff	6.73	
	28400 Jail & Kitchen Supplies Total:	2,273.07	*
28600 Salt			
010659	Southeastern Water Systems	60.00	
	28600 Salt Total:	60.00	*
32380 Fire Suppression / Monitor			
010908	Cintas Fire 636525	1,690.00	
	32380 Fire Suppression / Monitor Total:	1,690.00	*
33800 Prisoner Transport			
004768	Colorado Huntsman Transport,	3,450.00	
	33800 Prisoner Transport Total:	3,450.00	*
37501 Meals For Prisoners			
000648	Gordon Food Service	3,942.57	
	37501 Meals For Prisoners Total:	3,942.57	*
	0014 Jail Total:	11,415.64	**

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1001 County General				
0015 Co Plan Comm. & Bldg Inspector				
32700 Mileage/Fuel				
001709	Ripley County Highway		49.14	
		32700 Mileage/Fuel Total:	49.14	*
32900 Printing				
000082	The Office Shop, Inc.		111.15	
		32900 Printing Total:	111.15	*
37300 Legal Services				
005926	Comer & Ertel Law Office		750.00	
		37300 Legal Services Total:	750.00	*
		0015 Co Plan Comm. & Bldg Inspector Total:	910.29	**
0017 Dog Warden				
27700 Dog Warden Supplies				
000330	Laughery Valley Ag Co-Op		31.00	
		27700 Dog Warden Supplies Total:	31.00	*
32701 Dog Warden Mileage				
002604	Polly Hardy		98.45	
		32701 Dog Warden Mileage Total:	98.45	*
		0017 Dog Warden Total:	129.45	**
0018 Commissioners				
25300 Office Supplies				
001016	HR Direct		97.95	
		25300 Office Supplies Total:	97.95	*
32900 Printing				
000177	Ripley Publishing Co Inc		2,482.50	
		32900 Printing Total:	2,482.50	*
37800 Contractual Services				
011202	Atom Chemical Inc.		210.00	
001198	Cardinal Pest Control		300.00	
004652	Plymate, Inc.		750.40	
001709	Ripley County Highway		63.52	
000405	Vertical Systems Elevator		233.00	
		37800 Contractual Services Total:	1,556.92	*
39800 Patients In Institutions				
005115	Richmond State Hospital		118.49	
		39800 Patients In Institutions Total:	118.49	*
39900 Burial Of Soldiers				
000289	Meyers Funeral Home		350.00	
002936	Stratton-Karsteter		250.00	
		39900 Burial Of Soldiers Total:	600.00	*

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1001 County General			
0018 Commissioners			
	0018 Commissioners Total:	4,855.86	**
0019 Child Support Adm			
25300 Office Supplies			
000082	The Office Shop, Inc.	18.99	
	25300 Office Supplies Total:	18.99	*
26301 Photo Copy Supplies			
000119	Quill Corporation	112.97	
	26301 Photo Copy Supplies Total:	112.97	*
32900 Printing			
000082	The Office Shop, Inc.	419.10	
	32900 Printing Total:	419.10	*
36103 Repairs			
000082	The Office Shop, Inc.	80.00	
	36103 Repairs Total:	80.00	*
	0019 Child Support Adm Total:	631.06	**
0020 Court			
36600 Pauper Counsel			
004662	A New Leaf Legal Services, LLC	683.84	
005054	Churchill IN	1,036.40	
003376	Joas Law, LLC	56.25	
001387	Jones & Dorenbusch	1,184.70	
002892	Paige Danielle Wall	1,067.00	
001962	Stephen Legal Group, LLC	748.00	
	36600 Pauper Counsel Total:	4,776.19	*
	0020 Court Total:	4,776.19	**
0021 Probation			
32420 Court Ordered Testing			
002679	Amazon Capital Services, Inc.	28.40	
009007	Redwood Toxicology Laboratory	766.40	
	32420 Court Ordered Testing Total:	794.80	*
33355 Copier Maintenance			
000082	The Office Shop, Inc.	22.02	
	33355 Copier Maintenance Total:	22.02	*
34400 Telephone			
002895	Jonathan Geary	45.00	
	34400 Telephone Total:	45.00	*
	0021 Probation Total:	861.82	**
0022 Superior Court			
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.	9.21	

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1001 County General			
0022 Superior Court			
	32301 Copy Machine Maint Agreement Total:	9.21	*
36600 Pauper Counsel			
001295	Alcorn Sage Schwartz & Magrath	2,500.00	
001387	Jones & Dorenbusch	3,500.00	
001030	Spencer J. Gilland	2,500.00	
	36600 Pauper Counsel Total:	8,500.00	*
36900 Juror Lodging & Meals			
000832	Anita Palmer	221.68	
302202	Crossroads Family	161.68	
	36900 Juror Lodging & Meals Total:	383.36	*
	0022 Superior Court Total:	8,892.57	**
0024 Annex/Courthouse			
25314 Maintenance Supplies			
002679	Amazon Capital Services, Inc.	259.00	
	25314 Maintenance Supplies Total:	259.00	*
	0024 Annex/Courthouse Total:	259.00	**
0053 Technology			
29630 Copier			
000082	The Office Shop, Inc.	14.32	
	29630 Copier Total:	14.32	*
43400 Computer & Printer			
002679	Amazon Capital Services, Inc.	15.98	
	43400 Computer & Printer Total:	15.98	*
	0053 Technology Total:	30.30	**
	1001 County General Total:	90,253.33	***
1112 Edit Tax			
0278 Edit			
49000 Equipment			
003367	Motorola Solutions, Inc	99.99	
	49000 Equipment Total:	99.99	*
	0278 Edit Total:	99.99	**
	1112 Edit Tax Total:	99.99	***
1122 Project Income			
0000 MISC			
33355 Copier Maintenance			
000082	The Office Shop, Inc.	22.01	
	33355 Copier Maintenance Total:	22.01	*
34400 Telephone			

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1122 Project Income		
0000 MISC		
004750 Sidney Garrett	45.00	
34400 Telephone Total:	45.00	*
0000 MISC Total:	67.01	**
1122 Project Income Total:	67.01	***
1135 Cumulative Bridge		
0033 Cumulated Bridge		
28500 Hardware & Tools		
005646 Gillman Home Center	27.98	
009775 Merrilees Trustworthy Supply	121.97	
28500 Hardware & Tools Total:	149.95	*
32490 Stone		
004624 Heidelberg Materials	5,315.89	
32490 Stone Total:	5,315.89	*
32620 Bridge Reinspection		
010243 USI Consultants	7,350.00	
32620 Bridge Reinspection Total:	7,350.00	*
0033 Cumulated Bridge Total:	12,815.84	**
1135 Cumulative Bridge Total:	12,815.84	***
1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
010908 Cintas Fire 636525	860.00	
001427 Dunlap & Company, Inc.	1,370.50	
000457 Halcomb Home Ctr, Inc	243.54	
36104 Building Repairs Total:	2,474.04	*
0274 Co. Cum. Cap. Dev. Total:	2,474.04	**
1138 Co.Cum.Cap.Dev. Total:	2,474.04	***
1159 County Health Department		
0034 Health Dept.-Environmental Div		
25300 Office Supplies		
002679 Amazon Capital Services, Inc.	133.44	
25300 Office Supplies Total:	133.44	*
29550 Environmental Supplies		
002679 Amazon Capital Services, Inc.	21.99	
29550 Environmental Supplies Total:	21.99	*
0034 Health Dept.-Environmental Div Total:	155.43	**
1159 County Health Department Total:	155.43	***

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1161 Local Public Health Fund (HFI)			
0000 MISC			
37800 Contractual Services			
004826 CalTopo, LLC		2,000.00	
	37800 Contractual Services Total:	2,000.00	*
	0000 MISC Total:	2,000.00	**
	1161 Local Public Health Fund (HFI) Total:	2,000.00	***
1168 Health Maintenance			
0037 Health Maintenance			
25300 Office Supplies			
002679 Amazon Capital Services, Inc.		29.28	
	25300 Office Supplies Total:	29.28	*
34800 Travel Expense			
005036 Cindy Gerstbauer		31.35	
004542 Missy Byrd		30.80	
	34800 Travel Expense Total:	62.15	*
34802 Environmental Travel			
004612 Elisha Forwalt		213.95	
	34802 Environmental Travel Total:	213.95	*
34803 Nurse Travel			
004251 Candy Guenther		99.55	
	34803 Nurse Travel Total:	99.55	*
	0037 Health Maintenance Total:	404.93	**
	1168 Health Maintenance Total:	404.93	***
1173 MVH Restricted			
0027 Highway General			
32490 Stone			
004624 Heidelberg Materials		5,094.43	
	32490 Stone Total:	5,094.43	*
32520 Bituminous			
007945 Asphalt Materials, Inc.		10,383.16	
	32520 Bituminous Total:	10,383.16	*
	0027 Highway General Total:	15,477.59	**
	1173 MVH Restricted Total:	15,477.59	***
1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
000119 Quill Corporation		143.99	
	25300 Office Supplies Total:	143.99	*

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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
	0210 County Misdemeanant Fund Total:	143.99	**
	1175 County Misdemeanant Fund Total:	143.99	***
1176 Highway Department			
0025 Highway Adm			
26100 Maintenance			
003477 Water-Tek, Inc.		7.25	
	26100 Maintenance Total:	7.25	*
34400 Telephone			
005015 Troy Riehle		45.00	
	34400 Telephone Total:	45.00	*
36103 Repairs			
000230 Petty Cash/Highway		125.00	
000886 Total Tech Connection		1,249.98	
	36103 Repairs Total:	1,374.98	*
	0025 Highway Adm Total:	1,427.23	**
0026 Highway Maint & Repair			
32545 Concrete			
005646 Gillman Home Center		89.57	
	32545 Concrete Total:	89.57	*
	0026 Highway Maint & Repair Total:	89.57	**
0027 Highway General			
25700 Garage & Motors			
302099 Equipment Marketing Co		1,817.93	
005813 GEI Fluid Power		104.13	
005646 Gillman Home Center		145.06	
000457 Halcomb Home Ctr, Inc		24.99	
006419 Kimball-Midwest		171.70	
002462 Koenig Equipment, Inc		433.09	
004344 O'Reilly Automotive, Inc		59.97	
000546 Unifirst Corp.		9.45	
	25700 Garage & Motors Total:	2,766.32	*
37800 Contractual Services			
002134 Powerplan-OIB		2,260.94	
	37800 Contractual Services Total:	2,260.94	*
	0027 Highway General Total:	5,027.26	**
	1176 Highway Department Total:	6,544.06	***
1216 Auditors Ineligible Deductions			
0000 MISC			
49000 Equipment			
002679 Amazon Capital Services, Inc.		169.99	

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1216 Auditors Ineligible Deductions			
0000 MISC			
	49000 Equipment Total:	169.99	*
	0000 MISC Total:	169.99	**
	1216 Auditors Ineligible Deductions Total:	169.99	***
1219 Park & Recreation			
0050 Park & Recreation			
33230 Fairground Equip. Maintenance			
004711	Osgood Power Equipment	881.58	
	33230 Fairground Equip. Maintenance Total:	881.58	*
36106 Building Maintenance			
000457	Halcomb Home Ctr, Inc	54.62	
000330	Laughery Valley Ag Co-Op	11.98	
	36106 Building Maintenance Total:	66.60	*
	0050 Park & Recreation Total:	948.18	**
	1219 Park & Recreation Total:	948.18	***
1222 Statewide 9-1-1			
0045 911			
32600 Training			
005027	Alex Hooper	567.60	
004941	William Sunderman	693.00	
	32600 Training Total:	1,260.60	*
	0045 911 Total:	1,260.60	**
	1222 Statewide 9-1-1 Total:	1,260.60	***
1233 LIT Correctional Facilities			
0000 MISC			
36104 Building Repairs			
002679	Amazon Capital Services, Inc.	219.96	
000457	Halcomb Home Ctr, Inc	91.83	
	36104 Building Repairs Total:	311.79	*
41004 Courthouse Renovation			
004752	Veregy Central, LLC	298,436.80	
	41004 Courthouse Renovation Total:	298,436.80	*
	0000 MISC Total:	298,748.59	**
	1233 LIT Correctional Facilities Total:	298,748.59	***
1235 LIT PSAP (911)			
0000 MISC			
25300 Office Supplies			
001875	The Stitch In Time	75.00	

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1235 LIT PSAP (911)			
0000 MISC			
	25300 Office Supplies Total:	75.00	*
39301 Communications-Mthly Contracts			
003944	Mobilcomm Inc	260.00	
000082	The Office Shop, Inc.	68.91	
003477	Water-Tek, Inc.	22.00	
	39301 Communications-Mthly Contracts Total:	350.91	*
	0000 MISC Total:	425.91	**
	1235 LIT PSAP (911) Total:	425.91	***
1236 LIT EMS			
0055 EMS			
25201 Technology			
000886	Total Tech Connection	54.50	
	25201 Technology Total:	54.50	*
25202 Disposable			
005052	Forge Fitness, LLC	1,800.00	
	25202 Disposable Total:	1,800.00	*
25311 Medical Supplies			
004214	Bound Tree Medical, LLC	2,459.69	
000744	Indiana Oxygen Co	595.50	
	25311 Medical Supplies Total:	3,055.19	*
35800 Vehicle Maintenance			
005053	Robert's Auto Body	4,026.07	
001876	Twisted Wrench	1,708.79	
	35800 Vehicle Maintenance Total:	5,734.86	*
	0055 EMS Total:	10,644.55	**
	1236 LIT EMS Total:	10,644.55	***
2005 K9 Donations			
0000 MISC			
43815 Canine			
005046	Demanet Bite Suits	1,670.00	
	43815 Canine Total:	1,670.00	*
	0000 MISC Total:	1,670.00	**
	2005 K9 Donations Total:	1,670.00	***
2501 Pre Trial			
0047 Pre-Trial Diversion			
25100 Copy Machine Supplies			
000082	The Office Shop, Inc.	96.14	
	25100 Copy Machine Supplies Total:	96.14	*

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2501 Pre Trial			
0047 Pre-Trial Diversion			
27850 Water			
003477 Water-Tek, Inc.		29.00	
	27850 Water Total:	29.00	*
32800 Meetings			
005505 Richard J. Hertel		81.95	
	32800 Meetings Total:	81.95	*
35250 Trial Expenses			
005507 Tracy Rohlfing		168.75	
011025 Versailles IGA		42.50	
	35250 Trial Expenses Total:	211.25	*
	0047 Pre-Trial Diversion Total:	418.34	**
	2501 Pre Trial Total:	418.34	***
2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
008319 Ripley County Sheriff		100.00	
	99999 Unappropriated Monies Total:	100.00	*
	0261 Law Enforce.Cont.Ed Fund Total:	100.00	**
	2504 Law Enforce.Cont.Ed.Fund Total:	100.00	***
4009 Sheriff Sale Administration			
0000 MISC			
37800 Contractual Services			
003201 SRI, Inc.		360.00	
	37800 Contractual Services Total:	360.00	*
	0000 MISC Total:	360.00	**
	4009 Sheriff Sale Administration Total:	360.00	***
4300 Court Ordered Testing			
0338 Court Ordered Testing			
37810 misc. services & charges			
001536 Aimee Cornett		20.87	
008967 Jenny Wise		26.07	
003544 Shannon Schmaltz		18.76	
011025 Versailles IGA		65.15	
003477 Water-Tek, Inc.		96.00	
	37810 misc. services & charges Total:	226.85	*
	0338 Court Ordered Testing Total:	226.85	**
	4300 Court Ordered Testing Total:	226.85	***

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8252 93.268 Immunization and Vaccin			
0000 MISC			
29560 Nurses Operation Supplies			
000487 McKesson Medical-Surgical		119.40	
	29560 Nurses Operation Supplies Total:	119.40	*
34800 Travel Expense			
004251 Candy Guenther		84.77	
	34800 Travel Expense Total:	84.77	*
	0000 MISC Total:	204.17	**
	8252 93.268 Immunization and Vaccin Total:	204.17	***
8950 21.027 ARPA Coronavirus State			
0000 MISC			
37813 Sunman Sewer Project			
008833 Town of Sunman		6,500.00	
	37813 Sunman Sewer Project Total:	6,500.00	*
	0000 MISC Total:	6,500.00	**
	8950 21.027 ARPA Coronavirus State Total:	6,500.00	***
8951 97.067 Homeland Security Grant			
0000 MISC			
41000 Motor Vehicles			
003944 Mobilcomm Inc		71.80	
004982 SEI Safety Upfitters		9,127.00	
	41000 Motor Vehicles Total:	9,198.80	*
	0000 MISC Total:	9,198.80	**
	8951 97.067 Homeland Security Grant Total:	9,198.80	***
9170 93.994 Safe Sleep Program			
0000 MISC			
34800 Travel Expense			
005036 Cindy Gerstbauer		66.15	
	34800 Travel Expense Total:	66.15	*
	0000 MISC Total:	66.15	**
	9170 93.994 Safe Sleep Program Total:	66.15	***
9176 JDAI GRANT - PROBATION (B)			
0000 MISC			
25300 Office Supplies			
002679 Amazon Capital Services, Inc.		10.86	
	25300 Office Supplies Total:	10.86	*
	0000 MISC Total:	10.86	**
	9176 JDAI GRANT - PROBATION (B) Total:	10.86	***

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9207 JDAI Performance Bonus Grant			
0000 MISC			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.	1,586.50	
	25300 Office Supplies Total:	1,586.50	*
49000 Equipment			
002679	Amazon Capital Services, Inc.	431.58	
	49000 Equipment Total:	431.58	*
	0000 MISC Total:	2,018.08	**
	9207 JDAI Performance Bonus Grant Total:	2,018.08	***
	Grand Total:	463,407.28	****

X ___________________________________ Mark Horstman, President

X ___________________________________ Jeff Volz, Member

X___________________________________ Roger Gullion, Member