COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JUNE 9, 2025.

Docket Date: 06/09/2025

1001 County General			
0001 Clerk			
25300 Office Supplies			
000082	The Office Shop, Inc.	393.00	
000886	Total Tech Connection	26.99	
	25300 Office Supplies Total:	419.99	*
	0001 Clerk Total:	419.99	**
0007 Sheriff			
25700 Garage & Motors			
010814	3C Express	110.38	
000457	Halcomb Home Ctr, Inc	111.03	
001876	Twisted Wrench	1,711.68	
	25700 Garage & Motors Total:	1,933.09	*
25801 Deputy Uniforms			
004810	MES Services Company LLC	310.06	
	25801 Deputy Uniforms Total:	310.06	*
	0007 Sheriff Total:	2,243.15	**
0010 Coroner			
34600 Autopsy			
000456	Hamilton County Coroner	3,400.00	
	34600 Autopsy Total:	3,400.00	*
	0010 Coroner Total:	3,400.00	**
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.	152.02	
000648	Gordon Food Service	149.62	
	28400 Jail & Kitchen Supplies Total:	301.64	*
37501 Meals For Prisoners			
000648	Gordon Food Service	4,923.99	
	37501 Meals For Prisoners Total:	4,923.99	*
	0014 Jail Total:	5,225.63	**

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1001 County General			
0018 Commissioners			
32215 Malinowski Consulting			
004883	Malcon Indiana, Inc	5,151.34	
	32215 Malinowski Consulting Total:	5,151.34	*
37800 Contractual Services			
004987	BIS Digital	1,113.92	
	37800 Contractual Services Total:	1,113.92	*
39801 Secure Detention			
005721	Dearborn County Treasurer	262.50	
	39801 Secure Detention Total:	262.50	*
39900 Burial Of Soldiers			
002936	Stratton-Karsteter	350.00	
	39900 Burial Of Soldiers Total:	350.00	*
41004 Courthouse Renovation			
002679	Amazon Capital Services, Inc.	218.32	
	41004 Courthouse Renovation Total:	218.32	*
	0018 Commissioners Total:	7,096.08	**
0020 Court			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.	249.99	
	25300 Office Supplies Total:	249.99	*
36600 Pauper Counsel			
004662	A New Leaf Legal Services, LLC	559.17	
004659	Bascom & Kisor	440.00	
001387	Jones & Dorenbusch	1,422.60	
002892	Paige Danielle Wall	1,666.50	
001030	Spencer J. Gilland	2,073.50	
001962	Stephen Legal Group, LLC	1,375.00	
004349	Victoria C. Martz	995.50	
	36600 Pauper Counsel Total:	8,532.27	*
	0020 Court Total:	8,782.26	**
0021 Probation			
25300 Office Supplies			
000457	Halcomb Home Ctr, Inc	22.99	
011025	Versailles IGA	25.92	
	25300 Office Supplies Total:	48.91	*
32420 Court Ordered Testing			
009007	Redwood Toxicology Laboratory	1,100.40	
	32420 Court Ordered Testing Total:	1,100.40	*
33355 Copier Maintenance			
000082	The Office Shop, Inc.	79.29	

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1001 County General			
0021 Probation			
	33355 Copier Maintenance Total:	79.29	*
34400 Telephone			
002895	Jonathan Geary	45.00	
	34400 Telephone Total:	45.00	*
	0021 Probation Total:	1,273.60	**
0022 Superior Court			
25300 Office Supplies			
000119	Quill Corporation	679.60	
000082	The Office Shop, Inc.	106.45	
	25300 Office Supplies Total:	786.05	*
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.	4.67	
	32301 Copy Machine Maint Agreement Total:	4.67	*
36600 Pauper Counsel			
001387	Jones & Dorenbusch	3,357.16	
001030	Spencer J. Gilland	3,357.16	
005135	West Sixth Law	3,357.16	
	36600 Pauper Counsel Total:	10,071.48	*
	0022 Superior Court Total:	10,862.20	**
0024 Annex/Courthouse			
27901 Janitor Supplies Annex			
002679	Amazon Capital Services, Inc.	1,185.03	
	27901 Janitor Supplies Annex Total:	1,185.03	*
	0024 Annex/Courthouse Total:	1,185.03	**
0053 Technology			
25300 Office Supplies			
010922	Pinnacle Mailing Products LLC	163.61	
	25300 Office Supplies Total:	163.61	*
37204 Computer Support			
000886	Total Tech Connection	2,561.50	
	37204 Computer Support Total:	2,561.50	*
43400 Computer & Printer			
000886	Total Tech Connection	4,094.88	
	43400 Computer & Printer Total:	4,094.88	*
	0053 Technology Total:	6,819.99	**
	1001 County General Total:	50,460.93	***

1112 Edit Tax

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1112 Edit Tax			
0278 Edit			
39301 Communications-Mthly Contracts			
003944 Mobilcomm Inc		4,374.00	
	39301 Communications-Mthly Contracts Total:	4,374.00	*
	0278 Edit Total:	4,374.00	**
	1112 Edit Tax Total:	4,374.00	***
1122 Project Income			
0000 MISC			
33355 Copier Maintenance			
000082 The Office Shop, Inc.		79.28	
	33355 Copier Maintenance Total:	79.28	*
34400 Telephone			
002894 Alisha Lord		45.00	
	34400 Telephone Total:	45.00	*
	0000 MISC Total:	124.28	**
	1122 Project Income Total:	124.28	***
1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
009932 Summers Metals LLC		250.00	
	25700 Garage & Motors Total:	250.00	*
32490 Stone			
004624 Heidelberg Materials		1,216.76	
004654 New Point Stone Co.-Napoleon		2,276.15	
	32490 Stone Total:	3,492.91	*
32620 Bridge Reinspection			
010243 USI Consultants		3,430.00	
	32620 Bridge Reinspection Total:	3,430.00	*
	0033 Cumulated Bridge Total:	7,172.91	**
	1135 Cumulative Bridge Total:	7,172.91	***
1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
43100 Machinery & Equipment			
002679 Amazon Capital Services, Inc.		791.99	
004987 BIS Digital		6,591.00	
	43100 Machinery & Equipment Total:	7,382.99	*
	0274 Co. Cum. Cap. Dev. Total:	7,382.99	**
	1138 Co.Cum.Cap.Dev. Total:	7,382.99	***

1161 Local Public Health Fund (HFI)			
0000 MISC			
37800 Contractual Services			
004527 Paramedic Ripley County EMS		1,089.37	
	37800 Contractual Services Total:	1,089.37	*
	0000 MISC Total:	1,089.37	**
	1161 Local Public Health Fund (HFI) Total:	1,089.37	***
1168 Health Maintenance			
0037 Health Maintenance			
29560 Nurses Operation Supplies			
003707 VaxCare		142.66	
	29560 Nurses Operation Supplies Total:	142.66	*
32720 Registration & Conference Fee			
004984 Indiana Department of Health		157.34	
004542 Missy Byrd		55.00	
	32720 Registration & Conference Fee Total:	212.34	*
32904 Media/Education			
002679 Amazon Capital Services, Inc.		2,959.02	
	32904 Media/Education Total:	2,959.02	*
34800 Travel Expense			
004542 Missy Byrd		501.05	
	34800 Travel Expense Total:	501.05	*
34802 Environmental Travel			
004903 Traci Bauman		451.55	
	34802 Environmental Travel Total:	451.55	*
	0037 Health Maintenance Total:	4,266.62	**
	1168 Health Maintenance Total:	4,266.62	***
1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
004654 New Point Stone Co.-Napoleon		27,053.51	
	32490 Stone Total:	27,053.51	*
	0217 Local Road & Street Total:	27,053.51	**
	1169 Local Road & Streets Total:	27,053.51	***
1173 MVH Restricted			
0027 Highway General			
32490 Stone			
008372 Hilltop Basic Resources Inc.		2,077.26	
004654 New Point Stone Co.-Napoleon		134.68	
	32490 Stone Total:	2,211.94	*

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1173 MVH Restricted			
0027 Highway General			
32520 Bituminous			
007945	Asphalt Materials, Inc.	48,207.45	
003197	Hot Mix, Inc--Greensburg	9,713.12	
	32520 Bituminous Total:	57,920.57	*
32580 Culverts			
005137	Wiseway Supply	71.59	
	32580 Culverts Total:	71.59	*
	0027 Highway General Total:	60,204.10	**
	1173 MVH Restricted Total:	60,204.10	***
1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.	420.05	
000119	Quill Corporation	90.24	
	25300 Office Supplies Total:	510.29	*
	0210 County Misdemeanant Fund Total:	510.29	**
	1175 County Misdemeanant Fund Total:	510.29	***
1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
002462	Koenig Equipment, Inc	30.00	
002714	Rhomar Industries, Inc	149.93	
	32480 Freight & Express Total:	179.93	*
34400 Telephone			
005015	Troy Riehle	45.00	
	34400 Telephone Total:	45.00	*
	0025 Highway Adm Total:	224.93	**
0026 Highway Maint & Repair			
28500 Hardware & Tools			
000457	Halcomb Home Ctr, Inc	62.90	
004508	VC Tool Sales	62.99	
	28500 Hardware & Tools Total:	125.89	*
	0026 Highway Maint & Repair Total:	125.89	**
0027 Highway General			
25700 Garage & Motors			
009890	GenSet Tech, Inc.	288.00	
005646	Gillman Home Center	37.97	
000457	Halcomb Home Ctr, Inc	366.34	
006419	Kimball-Midwest	238.22	
002462	Koenig Equipment, Inc	122.45	

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1176 Highway Department			
0027 Highway General			
000270	Napa Auto Parts	1,158.48	
004344	O'Reilly Automotive, Inc	150.21	
000384	Palmer Trucks	464.80	
002714	Rhomar Industries, Inc	3,407.25	
000546	Unifirst Corp.	9.45	
	25700 Garage & Motors Total:	6,243.17	*
	0027 Highway General Total:	6,243.17	**
	1176 Highway Department Total:	6,593.99	***
1189 Recorders Perp			
0255 Recorders Perp			
32100 Bookbinding			
005139	INDUS MIS, INC	9,750.00	
000886	Total Tech Connection	3,119.95	
	32100 Bookbinding Total:	12,869.95	*
	0255 Recorders Perp Total:	12,869.95	**
	1189 Recorders Perp Total:	12,869.95	***
1219 Park & Recreation			
0050 Park & Recreation			
33230 Fairground Equip. Maintenance			
000330	Laughery Valley Ag Co-Op	2.32	
	33230 Fairground Equip. Maintenance Total:	2.32	*
38710 Special Event Expenses-Park			
004741	Austin Bowling	200.00	
004742	Chancie Volz	200.00	
004743	Drew Volz	200.00	
	38710 Special Event Expenses-Park Total:	600.00	*
	0050 Park & Recreation Total:	602.32	**
	1219 Park & Recreation Total:	602.32	***
1233 LIT Correctional Facilities			
0000 MISC			
36104 Building Repairs			
008960	Central Restaurant Products	1,050.00	
	36104 Building Repairs Total:	1,050.00	*
	0000 MISC Total:	1,050.00	**
	1233 LIT Correctional Facilities Total:	1,050.00	***
1235 LIT PSAP (911)			
0000 MISC			
38200 Maintenance			
003790	E. E. Equipment Company Inc.	984.00	

1235 LIT PSAP (911)
0000 MISC

	38200 Maintenance Total:	984.00	*
39301 Communications-Mthly Contracts			
005026	TimeClock Plus, LLC	1,078.66	
003477	Water-Tek, Inc.	15.00	
	39301 Communications-Mthly Contracts Total:	1,093.66	*
	0000 MISC Total:	2,077.66	**
	1235 LIT PSAP (911) Total:	2,077.66	***

1236 LIT EMS
0055 EMS

25311 Medical Supplies			
004214	Bound Tree Medical, LLC	256.11	
000744	Indiana Oxygen Co	91.80	
	25311 Medical Supplies Total:	347.91	*
29591 Equipment Maintenance			
001450	Waymire's A.P.S. Inc	485.40	
	29591 Equipment Maintenance Total:	485.40	*
32250 E M S			
000886	Total Tech Connection	3,189.95	
	32250 E M S Total:	3,189.95	*
33400 Radio Equipment			
003796	Betner Communcations LLC	840.00	
	33400 Radio Equipment Total:	840.00	*
33425 Ems Education			
010088	Jason Smith	60.94	
000104	Sunman Area Lifesquad	180.00	
	33425 Ems Education Total:	240.94	*
	0055 EMS Total:	5,104.20	**
	1236 LIT EMS Total:	5,104.20	***

1237 Opioid Restricted Fund
0000 MISC

37800 Contractual Services			
005023	John Nuxoll	66.62	
	37800 Contractual Services Total:	66.62	*
	0000 MISC Total:	66.62	**
	1237 Opioid Restricted Fund Total:	66.62	***

2501 Pre Trial
0047 Pre-Trial Diversion
25900 Repairs

2501 Pre Trial			
0047 Pre-Trial Diversion			
000886 Total Tech Connection		449.98	
	25900 Repairs Total:	449.98	*
27850 Water			
003477 Water-Tek, Inc.		8.00	
	27850 Water Total:	8.00	*
32600 Training			
005669 Indiana Prosecuting Attorneys		700.00	
	32600 Training Total:	700.00	*
32800 Meetings			
005505 Richard J. Hertel		16.90	
	32800 Meetings Total:	16.90	*
33170 Law Enforcement			
000886 Total Tech Connection		2,000.00	
	33170 Law Enforcement Total:	2,000.00	*
	0047 Pre-Trial Diversion Total:	3,174.88	**
	2501 Pre Trial Total:	3,174.88	***
2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
004900 Indiana State Police Training		1,556.00	
	99999 Unappropriated Monies Total:	1,556.00	*
	0261 Law Enforce.Cont.Ed Fund Total:	1,556.00	**
	2504 Law Enforce.Cont.Ed.Fund Total:	1,556.00	***
4300 Court Ordered Testing			
0338 Court Ordered Testing			
37810 misc. services & charges			
006294 Rolling Pin Catering		157.50	
011025 Versailles IGA		48.46	
003477 Water-Tek, Inc.		57.00	
	37810 misc. services & charges Total:	262.96	*
	0338 Court Ordered Testing Total:	262.96	**
	4300 Court Ordered Testing Total:	262.96	***
7303 Riverboat - Beltarra			
0216 Riverboat - Beltarra			
47100 Build Improv/Prop Upgrade			
000082 The Office Shop, Inc.		4,135.45	
	47100 Build Improv/Prop Upgrade Total:	4,135.45	*

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7303 Riverboat - Beltarra			
0216 Riverboat - Beltarra			
	0216 Riverboat - Beltarra Total:	4,135.45	**
	7303 Riverboat - Beltarra Total:	4,135.45	***
7403 BACKGROUND CHECK			
0000 MISC			
99999 Unappropriated Monies			
002270 Galls, LLC		123.39	
	99999 Unappropriated Monies Total:	123.39	*
	0000 MISC Total:	123.39	**
	7403 BACKGROUND CHECK Total:	123.39	***
8252 93.268 Immunization and Vaccin			
0000 MISC			
25300 Office Supplies			
000082 The Office Shop, Inc.		944.60	
	25300 Office Supplies Total:	944.60	*
	0000 MISC Total:	944.60	**
	8252 93.268 Immunization and Vaccin Total:	944.60	***
8895 93.563 Title 4-D Incentive			
0000 MISC			
99999 Unappropriated Monies			
004883 Malcon Indiana, Inc		2,387.00	
	99999 Unappropriated Monies Total:	2,387.00	*
	0000 MISC Total:	2,387.00	**
	8895 93.563 Title 4-D Incentive Total:	2,387.00	***
9176 JDAI GRANT - PROBATION (B)			
0000 MISC			
25300 Office Supplies			
001536 Aimee Cornett		9.98	
002324 Chozen Designs		1,348.00	
004924 Rhiannon Santana		277.76	
006414 Ripley County Dept of Park &		250.00	
	25300 Office Supplies Total:	1,885.74	*
32600 Training			
001536 Aimee Cornett		115.85	
	32600 Training Total:	115.85	*
	0000 MISC Total:	2,001.59	**
	9176 JDAI GRANT - PROBATION (B) Total:	2,001.59	***

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9192 Law Enforcement Training

0000 MISC

99999 Unappropriated Monies

002679	Amazon Capital Services, Inc.	17.63	
004785	Fields Outdoor Adventures	7,020.00	
	99999 Unappropriated Monies Total:	7,037.63	*
	0000 MISC Total:	7,037.63	**
	9192 Law Enforcement Training Total:	7,037.63	***

9202 IN Juv. Behavioral Grant

0000 MISC

25300 Office Supplies

004543	Nancy Scott & Associates, LLC	100.00	
	25300 Office Supplies Total:	100.00	*
	0000 MISC Total:	100.00	**
	9202 IN Juv. Behavioral Grant Total:	100.00	***
	Grand Total:	212,727.24	****

X ___________________________________ Mark Horstman, President

X ___________________________________ Jeff Volz, Member

X___________________________________ Roger Gullion, Member