# COMMISSIONER'S REPORT



COMMISSIONER'S CLAIMS TO BE PRESENTED ON JUNE 23, 2025.

**Docket Date: 06/23/2025**

| | | | |
|---|---|---|---|
| 1001 County General | | | |
| 0001 Clerk | | | |
| 25300 Office Supplies | | | |
| 000082 | The Office Shop, Inc. | 492.28 | |
| | 25300 Office Supplies Total: | 492.28 | * |
| | 0001 Clerk Total: | 492.28 | ** |
| 0004 Auditor | | | |
| 25300 Office Supplies | | | |
| 000119 | Quill Corporation | 279.53 | |
| 000082 | The Office Shop, Inc. | 132.20 | |
| | 25300 Office Supplies Total: | 411.73 | * |
| 33355 Copier Maintenance | | | |
| 000082 | The Office Shop, Inc. | 35.04 | |
| | 33355 Copier Maintenance Total: | 35.04 | * |
| | 0004 Auditor Total: | 446.77 | ** |
| 0007 Sheriff | | | |
| 25700 Garage & Motors | | | |
| 004344 | O'Reilly Automotive, Inc | 79.30 | |
| 001876 | Twisted Wrench | 134.20 | |
| | 25700 Garage & Motors Total: | 213.50 | * |
| 32551 Body Cam | | | |
| 002387 | Axon Enterprise, Inc | 477.87 | |
| | 32551 Body Cam Total: | 477.87 | * |
| 32600 Training | | | |
| 004637 | Indiana Sheriffs' Association | 375.00 | |
| 004726 | Law Enforcement Training Board | 275.00 | |
| | 32600 Training Total: | 650.00 | * |
| | 0007 Sheriff Total: | 1,341.37 | ** |
| 0009 Co Extension | | | |
| 25300 Office Supplies | | | |
| 000119 | Quill Corporation | 477.20 | |
| | 25300 Office Supplies Total: | 477.20 | * |
| 27300 Cleaning Supplies | | | |
| 000119 | Quill Corporation | 58.67 | |
| | 27300 Cleaning Supplies Total: | 58.67 | * |
| 36102 Machine Repair & Maintenance | | | |
| 000082 | The Office Shop, Inc. | 195.43 | |
| | 36102 Machine Repair & Maintenance Total: | 195.43 | * |
| 37800 Contractual Services | | | |
| 004352 | Kendra R Earnshaw | 130.00 | |

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|---|---|---|---|---|
| 1001 County General | | | | |
| 0009 Co Extension | | | | |
| | | 37800 Contractual Services Total: | 130.00 | * |
| | | 0009 Co Extension Total: | 861.30 | ** |
| 0010 Coroner | | | | |
| 34600 Autopsy | | | | |
| 000456 | Hamilton County Coroner | | 8,500.00 | |
| | | 34600 Autopsy Total: | 8,500.00 | * |
| | | 0010 Coroner Total: | 8,500.00 | ** |
| 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 | | | | |
| 25802 Uniforms (Inmates & Jailers) | | | | |
| 002270 | Galls, LLC | | 517.98 | |
| | | 25802 Uniforms (Inmates & Jailers) Total: | 517.98 | * |
| 28200 Inmate : Medical & Dental | | | | |
| 004825 | Southern Health Partners | | 19,111.77 | |
| | | 28200 Inmate : Medical & Dental Total: | 19,111.77 | * |
| 28400 Jail & Kitchen Supplies | | | | |
| 002679 | Amazon Capital Services, Inc. | | 13.98 | |
| 000467 | Bob Barker Co., Inc. | | 545.14 | |
| 010763 | DASH Medical Gloves | | 188.00 | |
| 000648 | Gordon Food Service | | 590.68 | |
| 000119 | Quill Corporation | | 26.88 | |
| | | 28400 Jail & Kitchen Supplies Total: | 1,364.68 | * |
| 28600 Salt | | | | |
| 010659 | Southeastern Water Systems | | 693.00 | |
| | | 28600 Salt Total: | 693.00 | * |
| 32304 Grease Trap Maintenance | | | | |
| 005545 | Tri-State Liquid Waste | | 410.00 | |
| | | 32304 Grease Trap Maintenance Total: | 410.00 | * |
| 32350 Pest Control | | | | |
| 000651 | YES Pest Pros | | 52.00 | |
| | | 32350 Pest Control Total: | 52.00 | * |
| 37501 Meals For Prisoners | | | | |

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|---|---|---|---|---|
| 1001 County General | | | | |
| 0014 Jail | | | | |
| 000648 | Gordon Food Service | | 5,926.28 | |
| | | 37501 Meals For Prisoners Total: | 5,926.28 | * |
| | | 0014 Jail Total: | 28,075.71 | ** |
| 0015 Co Plan Comm. & Bldg Inspector | | | | |
| 25300 Office Supplies | | | | |
| 000082 | The Office Shop, Inc. | | 70.71 | |
| | | 25300 Office Supplies Total: | 70.71 | * |
| 32900 Printing | | | | |
| 000177 | Ripley Publishing Co Inc | | 66.00 | |
| | | 32900 Printing Total: | 66.00 | * |
| | | 0015 Co Plan Comm. & Bldg Inspector Total: | 136.71 | ** |
| 0017 Dog Warden | | | | |
| 27700 Dog Warden Supplies | | | | |
| 000330 | Laughery Valley Ag Co-Op | | 62.00 | |
| | | 27700 Dog Warden Supplies Total: | 62.00 | * |
| 32701 Dog Warden Mileage | | | | |
| 002604 | Polly Hardy | | 72.05 | |
| | | 32701 Dog Warden Mileage Total: | 72.05 | * |
| | | 0017 Dog Warden Total: | 134.05 | ** |
| 0018 Commissioners | | | | |
| 32215 Malinowski Consulting | | | | |
| 004883 | Malcon Indiana, Inc | | 7,240.00 | |
| | | 32215 Malinowski Consulting Total: | 7,240.00 | * |
| 33270 Attorney Fees | | | | |
| 005926 | Comer & Ertel Law Office | | 2,250.00 | |
| | | 33270 Attorney Fees Total: | 2,250.00 | * |
| 37800 Contractual Services | | | | |
| 011202 | Atom Chemical Inc. | | 210.00 | |
| 001198 | Cardinal Pest Control | | 300.00 | |
| 003018 | Pinpoint Utility Protection | | 120.00 | |
| 004652 | Plymate, Inc. | | 750.40 | |
| 011205 | TK Elevator Corp. | | 3,556.34 | |
| 000405 | Vertical Systems Elevator | | 233.00 | |
| | | 37800 Contractual Services Total: | 5,169.74 | * |
| 39900 Burial Of Soldiers | | | | |
| 001014 | Bass & Gasper Funeral Home, In | | 250.00 | |
| 002182 | Indiana Veterans Memorial | | 100.00 | |
| 000289 | Meyers Funeral Home | | 950.00 | |
| 002936 | Stratton-Karsteter | | 350.00 | |
| 000019 | Weigel Funeral Home | | 350.00 | |

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1001 County General

0018 Commissioners

| | | | |
|---|---|---|---|
| | 39900 Burial Of Soldiers Total: | 2,000.00 | * |
| 41004 Courthouse Renovation | | | |
| 000853 | Hamco X-ray, Inc. | 963.40 | |
| 003562 | Lee's Lock Service Inc. | 245.00 | |
| | 41004 Courthouse Renovation Total: | 1,208.40 | * |
| | 0018 Commissioners Total: | 17,868.14 | ** |

0019 Child Support Adm

| | | | |
|---|---|---|---|
| 25300 Office Supplies | | | |
| 003477 | Water-Tek, Inc. | 8.00 | |
| | 25300 Office Supplies Total: | 8.00 | * |
| | 0019 Child Support Adm Total: | 8.00 | ** |

0020 Court

| | | | |
|---|---|---|---|
| 32301 Copy Machine Maint Agreement | | | |
| 000082 | The Office Shop, Inc. | 42.63 | |
| | 32301 Copy Machine Maint Agreement Total: | 42.63 | * |
| 36600 Pauper Counsel | | | |
| 004662 | A New Leaf Legal Services, LLC | 302.50 | |
| 002595 | Barada Law Office, LLC | 196.50 | |
| 002408 | Fentress Law Office | 341.00 | |
| 001387 | Jones & Dorenbusch | 452.10 | |
| 001030 | Spencer J. Gilland | 891.00 | |
| 001962 | Stephen Legal Group, LLC | 2,629.00 | |
| | 36600 Pauper Counsel Total: | 4,812.10 | * |
| | 0020 Court Total: | 4,854.73 | ** |

0021 Probation

| | | | |
|---|---|---|---|
| 25300 Office Supplies | | | |
| 000886 | Total Tech Connection | 95.00 | |
| | 25300 Office Supplies Total: | 95.00 | * |
| 32420 Court Ordered Testing | | | |
| 002679 | Amazon Capital Services, Inc. | 132.98 | |
| | 32420 Court Ordered Testing Total: | 132.98 | * |
| 33355 Copier Maintenance | | | |
| 000082 | The Office Shop, Inc. | 18.02 | |
| | 33355 Copier Maintenance Total: | 18.02 | * |
| | 0021 Probation Total: | 246.00 | ** |

0022 Superior Court

| | | | |
|---|---|---|---|
| 36600 Pauper Counsel | | | |
| 000819 | Peter Johns | 605.00 | |
| | 36600 Pauper Counsel Total: | 605.00 | * |

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|---|---|---|---|
| 1001 County General | | | |
| 0022 Superior Court | | | |
| 36800 Pauper Transcripts | | | |
| 008310 Beth McCool | | 2,966.25 | |
| | 36800 Pauper Transcripts Total: | 2,966.25 | * |
| | 0022 Superior Court Total: | 3,571.25 | ** |
| 0053 Technology | | | |
| 25300 Office Supplies | | | |
| 006905 Rebecca Cairns | | 15.46 | |
| | 25300 Office Supplies Total: | 15.46 | * |
| 36105 Cabling | | | |
| 008307 H.O.P. Communications | | 105.00 | |
| | 36105 Cabling Total: | 105.00 | * |
| 37204 Computer Support | | | |
| 000886 Total Tech Connection | | 1,023.48 | |
| | 37204 Computer Support Total: | 1,023.48 | * |
| | 0053 Technology Total: | 1,143.94 | ** |
| 0054 Service Officer | | | |
| 25300 Office Supplies | | | |
| 000082 The Office Shop, Inc. | | 14.54 | |
| | 25300 Office Supplies Total: | 14.54 | * |
| 32200 Dues | | | |
| 005145 IVSOA | | 40.00 | |
| | 32200 Dues Total: | 40.00 | * |
| | 0054 Service Officer Total: | 54.54 | ** |
| 0070 Courthouse Security | | | |
| 49000 Equipment | | | |
| 002679 Amazon Capital Services, Inc. | | 80.99 | |
| | 49000 Equipment Total: | 80.99 | * |
| | 0070 Courthouse Security Total: | 80.99 | ** |
| | 1001 County General Total: | 70,968.78 | *** |
| 1112 Edit Tax | | | |
| 0018 Commissioners | | | |
| 37800 Contractual Services | | | |
| 005143 HWC Engineering | | 9,661.40 | |
| | 37800 Contractual Services Total: | 9,661.40 | * |
| | 0018 Commissioners Total: | 9,661.40 | ** |
| | 1112 Edit Tax Total: | 9,661.40 | *** |

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|---|---|---|---|---|
| 1122 Project Income | | | | |
| 0000 MISC | | | | |
| 33355 Copier Maintenance | | | | |
| 000082 | The Office Shop, Inc. | | 18.02 | |
| | | 33355 Copier Maintenance Total: | 18.02 | * |
| 34400 Telephone | | | | |
| 008967 | Jenny Wise | | 45.00 | |
| | | 34400 Telephone Total: | 45.00 | * |
| 37810 misc. services & charges | | | | |
| 011025 | Versailles IGA | | 20.81 | |
| | | 37810 misc. services & charges Total: | 20.81 | * |
| 38500 Internet Fee | | | | |
| 004263 | Imavex, LLC | | 98.00 | |
| | | 38500 Internet Fee Total: | 98.00 | * |
| | | 0000 MISC Total: | 181.83 | ** |
| | | 1122 Project Income Total: | 181.83 | *** |
| 1135 Cumulative Bridge | | | | |
| 0033 Cumulated Bridge | | | | |
| 25700 Garage & Motors | | | | |
| 003198 | Southeastern Equipment Co. Inc | | 478.29 | |
| 009932 | Summers Metals LLC | | 250.00 | |
| | | 25700 Garage & Motors Total: | 728.29 | * |
| 32490 Stone | | | | |
| 004624 | Heidelberg Materials | | 1,654.78 | |
| | | 32490 Stone Total: | 1,654.78 | * |
| 37800 Contractual Services | | | | |
| 000067 | Affordable Todd Wrecker/Repair | | 100.00 | |
| | | 37800 Contractual Services Total: | 100.00 | * |
| | | 0033 Cumulated Bridge Total: | 2,483.07 | ** |
| | | 1135 Cumulative Bridge Total: | 2,483.07 | *** |
| 1138 Co.Cum.Cap.Dev. | | | | |
| 0274 Co. Cum. Cap. Dev. | | | | |
| 36104 Building Repairs | | | | |
| 001427 | Dunlap & Company, Inc. | | 1,058.90 | |
| 000457 | Halcomb Home Ctr, Inc | | 106.53 | |
| | | 36104 Building Repairs Total: | 1,165.43 | * |
| | | 0274 Co. Cum. Cap. Dev. Total: | 1,165.43 | ** |
| | | 1138 Co.Cum.Cap.Dev. Total: | 1,165.43 | *** |
| 1161 Local Public Health Fund (HFI) | | | | |

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|---|---|---|---|
| 1161 Local Public Health Fund (HFI) | | | |
| 0000 MISC | | | |
| 37800 Contractual Services | | | |
| 000968 Ripley County EMS | | 1,524.50 | |
| | 37800 Contractual Services Total: | 1,524.50 | * |
| | 0000 MISC Total: | 1,524.50 | ** |
| | 1161 Local Public Health Fund (HFI) Total: | 1,524.50 | *** |
| 1168 Health Maintenance | | | |
| 0037 Health Maintenance | | | |
| 34800 Travel Expense | | | |
| 005036 Cindy Gerstbauer | | 5.04 | |
| | 34800 Travel Expense Total: | 5.04 | * |
| | 0037 Health Maintenance Total: | 5.04 | ** |
| | 1168 Health Maintenance Total: | 5.04 | *** |
| 1173 MVH Restricted | | | |
| 0026 Highway Maint & Repair | | | |
| 32535 RS-2 | | | |
| 007945 Asphalt Materials, Inc. | | 38,990.30 | |
| | 32535 RS-2 Total: | 38,990.30 | * |
| 32550 Road Signs | | | |
| 004337 Osburn Associates, Inc | | 1,214.70 | |
| | 32550 Road Signs Total: | 1,214.70 | * |
| | 0026 Highway Maint & Repair Total: | 40,205.00 | ** |
| 0027 Highway General | | | |
| 32520 Bituminous | | | |
| 007945 Asphalt Materials, Inc. | | 58,144.26 | |
| | 32520 Bituminous Total: | 58,144.26 | * |
| 32580 Culverts | | | |
| 001275 E3 Bridge, LLC | | 13,524.00 | |
| | 32580 Culverts Total: | 13,524.00 | * |
| 43100 Machinery & Equipment | | | |
| 001106 Miller Equipment, Inc. | | 57,300.00 | |
| | 43100 Machinery & Equipment Total: | 57,300.00 | * |
| | 0027 Highway General Total: | 128,968.26 | ** |
| | 1173 MVH Restricted Total: | 169,173.26 | *** |
| 1175 County Misdemeanant Fund | | | |
| 0210 County Misdemeanant Fund | | | |
| 25300 Office Supplies | | | |
| 002679 Amazon Capital Services, Inc. | | 975.00 | |
| 000119 Quill Corporation | | 133.21 | |

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| 1175 County Misdemeanant Fund | | | |
| 0210 County Misdemeanant Fund | | | |
| | 25300 Office Supplies Total: | 1,108.21 | * |
| | 0210 County Misdemeanant Fund Total: | 1,108.21 | ** |
| | 1175 County Misdemeanant Fund Total: | 1,108.21 | *** |
| 1176 Highway Department | | | |
| 0025 Highway Adm | | | |
| 32480 Freight & Express | | | |
| 004337 | Osburn Associates, Inc | 39.60 | |
| 003198 | Southeastern Equipment Co. Inc | 37.28 | |
| | 32480 Freight & Express Total: | 76.88 | * |
| | 0025 Highway Adm Total: | 76.88 | ** |
| 0026 Highway Maint & Repair | | | |
| 32550 Road Signs | | | |
| 004337 | Osburn Associates, Inc | 107.40 | |
| | 32550 Road Signs Total: | 107.40 | * |
| | 0026 Highway Maint & Repair Total: | 107.40 | ** |
| 0027 Highway General | | | |
| 25700 Garage & Motors | | | |
| 000067 | Affordable Todd Wrecker/Repair | 4,857.75 | |
| 005813 | GEI Fluid Power | 56.68 | |
| 002462 | Koenig Equipment, Inc | 14.38 | |
| 000330 | Laughery Valley Ag Co-Op | 17.14 | |
| 000270 | Napa Auto Parts | 50.38 | |
| 001164 | Nobbe Mower Shop Inc | 28.52 | |
| 000546 | Unifirst Corp. | 9.45 | |
| | 25700 Garage & Motors Total: | 5,034.30 | * |
| 28900 Gas, Oil & Lubricants | | | |
| 000270 | Napa Auto Parts | 751.20 | |
| | 28900 Gas, Oil & Lubricants Total: | 751.20 | * |
| 29100 Tires & Tubes | | | |
| 002698 | Shrader Tire & Oil | 2,674.00 | |
| | 29100 Tires & Tubes Total: | 2,674.00 | * |
| | 0027 Highway General Total: | 8,459.50 | ** |
| | 1176 Highway Department Total: | 8,643.78 | *** |
| 1189 Recorders Perp | | | |
| 0255 Recorders Perp | | | |
| 32100 Bookbinding | | | |
| 004912 | HF Group, LLC | 16,392.00 | |
| 000886 | Total Tech Connection | 249.99 | |
| | 32100 Bookbinding Total: | 16,641.99 | * |

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| 1189 Recorders Perp | | | |
| 0255 Recorders Perp | | | |
| | 0255 Recorders Perp Total: | 16,641.99 | ** |
| | 1189 Recorders Perp Total: | 16,641.99 | *** |
| 1213 Gal Casa | | | |
| 0268 Gal Casa | | | |
| 37805 Contractual Services | | | |
| 009869 Southeastern Indiana Voices | | 1,603.00 | |
| | 37805 Contractual Services Total: | 1,603.00 | * |
| | 0268 Gal Casa Total: | 1,603.00 | ** |
| | 1213 Gal Casa Total: | 1,603.00 | *** |
| 1219 Park & Recreation | | | |
| 0050 Park & Recreation | | | |
| 32340 Lawn / Ground Care | | | |
| 005112 Shane Simon | | 500.00 | |
| | 32340 Lawn / Ground Care Total: | 500.00 | * |
| 33230 Fairground Equip. Maintenance | | | |
| 000330 Laughery Valley Ag Co-Op | | 81.85 | |
| 004711 Osgood Power Equipment | | 419.23 | |
| | 33230 Fairground Equip. Maintenance Total: | 501.08 | * |
| 35276 Showmobile Operation | | | |
| 004742 Chancie Volz | | 100.00 | |
| 004743 Drew Volz | | 100.00 | |
| 010397 Kenneth Bowling | | 500.00 | |
| 004772 Kevin Menchhofer | | 1,000.00 | |
| | 35276 Showmobile Operation Total: | 1,700.00 | * |
| 36106 Building Maintenance | | | |
| 000457 Halcomb Home Ctr, Inc | | 674.27 | |
| 300709 Hirt & Ellco Inc | | 1,074.54 | |
| 000330 Laughery Valley Ag Co-Op | | 72.77 | |
| | 36106 Building Maintenance Total: | 1,821.58 | * |
| 37800 Contractual Services | | | |
| 011241 Southeastern Career Center | | 350.00 | |
| | 37800 Contractual Services Total: | 350.00 | * |
| | 0050 Park & Recreation Total: | 4,872.66 | ** |
| | 1219 Park & Recreation Total: | 4,872.66 | *** |
| 1222 Statewide 9-1-1 | | | |
| 0045 911 | | | |
| 32600 Training | | | |
| 002760 APCO International | | 707.22 | |
| | 32600 Training Total: | 707.22 | * |

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|---|---|---|---|
| 1222 Statewide 9-1-1 | | | |
| 0045 911 | | | |
| | 0045 911 Total: | 707.22 | ** |
| | 1222 Statewide 9-1-1 Total: | 707.22 | *** |
| 1224 Reassessment | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 000177 Ripley Publishing Co Inc | | 132.00 | |
| | 25300 Office Supplies Total: | 132.00 | * |
| 37800 Contractual Services | | | |
| 004497 Lexur Appraisal Services | | 1,374.98 | |
| | 37800 Contractual Services Total: | 1,374.98 | * |
| | 0000 MISC Total: | 1,506.98 | ** |
| | 1224 Reassessment Total: | 1,506.98 | *** |
| 1233 LIT Correctional Facilities | | | |
| 0000 MISC | | | |
| 36104 Building Repairs | | | |
| 002679 Amazon Capital Services, Inc. | | 39.88 | |
| 008960 Central Restaurant Products | | 550.23 | |
| 010908 Cintas Fire 636525 | | 4,637.19 | |
| 001427 Dunlap & Company, Inc. | | 584.00 | |
| 010089 Hornberger Roofing INC | | 120.00 | |
| 000246 Security Automation Systems | | 14,560.00 | |
| | 36104 Building Repairs Total: | 20,491.30 | * |
| 41004 Courthouse Renovation | | | |
| 004752 Veregy Central, LLC | | 190,632.70 | |
| | 41004 Courthouse Renovation Total: | 190,632.70 | * |
| | 0000 MISC Total: | 211,124.00 | ** |
| | 1233 LIT Correctional Facilities Total: | 211,124.00 | *** |
| 1235 LIT PSAP (911) | | | |
| 0000 MISC | | | |
| 38200 Maintenance | | | |
| 001680 Cdw Government Inc | | 1,489.37 | |
| | 38200 Maintenance Total: | 1,489.37 | * |
| 39301 Communications-Mthly Contracts | | | |
| 003944 Mobilcomm Inc | | 260.00 | |
| 000082 The Office Shop, Inc. | | 66.85 | |
| 000886 Total Tech Connection | | 840.00 | |
| | 39301 Communications-Mthly Contracts Total: | 1,166.85 | * |
| 49000 Equipment | | | |
| 300709 Hirt & Ellco Inc | | 175.00 | |
| 005144 Watson | | 125,339.25 | |

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|---|---|---|---|
| 1235 LIT PSAP (911) | | | |
| 0000 MISC | | | |
| | 49000 Equipment Total: | 125,514.25 | * |
| | 0000 MISC Total: | 128,170.47 | ** |
| | 1235 LIT PSAP (911) Total: | 128,170.47 | *** |
| 1236 LIT EMS | | | |
| 0055 EMS | | | |
| 25311 Medical Supplies | | | |
| 004214 Bound Tree Medical, LLC | | 10,044.98 | |
| 000744 Indiana Oxygen Co | | 336.85 | |
| 000780 Margaret Mary Health | | 1,301.87 | |
| | 25311 Medical Supplies Total: | 11,683.70 | * |
| 29641 Telephone & Cellular | | | |
| 000886 Total Tech Connection | | 1,098.00 | |
| | 29641 Telephone & Cellular Total: | 1,098.00 | * |
| 33425 Ems Education | | | |
| 005140 Franciscan Health Ed Center | | 1,970.80 | |
| 003345 NAEMT | | 195.00 | |
| | 33425 Ems Education Total: | 2,165.80 | * |
| 35800 Vehicle Maintenance | | | |
| 001876 Twisted Wrench | | 3,747.81 | |
| | 35800 Vehicle Maintenance Total: | 3,747.81 | * |
| 36104 Building Repairs | | | |
| 000457 Halcomb Home Ctr, Inc | | 630.36 | |
| 005127 Ryan Beckett | | 15.97 | |
| | 36104 Building Repairs Total: | 646.33 | * |
| 37205 Billing Services | | | |
| 000209 New World Collections, Inc. | | 239.19 | |
| | 37205 Billing Services Total: | 239.19 | * |
| | 0055 EMS Total: | 19,580.83 | ** |
| | 1236 LIT EMS Total: | 19,580.83 | *** |
| 1237 Opioid Restricted Fund | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 004155 Negangard Tent & Party Rental | | 495.00 | |
| | 25300 Office Supplies Total: | 495.00 | * |
| 32395 Professional Services | | | |
| 004843 Amanda Sampson | | 2,500.00 | |
| | 32395 Professional Services Total: | 2,500.00 | * |
| | 0000 MISC Total: | 2,995.00 | ** |

| | | | |
|---|---|---|---|
| 1237 Opioid Restricted Fund | | | |
| | 1237 Opioid Restricted Fund Total: | 2,995.00 | *** |
| 2501 Pre Trial | | | |
| 0047 Pre-Trial Diversion | | | |
| 25900 Repairs | | | |
| 005507 Tracy Rohlfing | | 106.99 | |
| | 25900 Repairs Total: | 106.99 | * |
| 27850 Water | | | |
| 003477 Water-Tek, Inc. | | 22.00 | |
| | 27850 Water Total: | 22.00 | * |
| | 0047 Pre-Trial Diversion Total: | 128.99 | ** |
| | 2501 Pre Trial Total: | 128.99 | *** |
| 2504 Law Enforce.Cont.Ed.Fund | | | |
| 0261 Law Enforce.Cont.Ed Fund | | | |
| 99999 Unappropriated Monies | | | |
| 008319 Ripley County Sheriff | | 72.00 | |
| | 99999 Unappropriated Monies Total: | 72.00 | * |
| | 0261 Law Enforce.Cont.Ed Fund Total: | 72.00 | ** |
| | 2504 Law Enforce.Cont.Ed.Fund Total: | 72.00 | *** |
| 4009 Sheriff Sale Administration | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 000119 Quill Corporation | | 79.98 | |
| | 25300 Office Supplies Total: | 79.98 | * |
| | 0000 MISC Total: | 79.98 | ** |
| | 4009 Sheriff Sale Administration Total: | 79.98 | *** |
| 4300 Court Ordered Testing | | | |
| 0338 Court Ordered Testing | | | |
| 37810 misc. services & charges | | | |
| 003477 Water-Tek, Inc. | | 36.00 | |
| | 37810 misc. services & charges Total: | 36.00 | * |
| | 0338 Court Ordered Testing Total: | 36.00 | ** |
| | 4300 Court Ordered Testing Total: | 36.00 | *** |
| 4911 Ripley Co. Redevelopment Comm. | | | |
| 0000 MISC | | | |
| 15300 Board Members | | | |
| 001360 Barry Lauber | | 100.00 | |
| 004651 Holly Wehr | | 100.00 | |
| 001361 Jeff Volz | | 100.00 | |
| 006744 Mark Comer | | 100.00 | |

**Docket Date: 06/23/2025**

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|---|---|---|---|
| 4911 Ripley Co. Redevelopment Comm. | | | |
| 0000 MISC | | | |
| | 15300 Board Members Total: | 400.00 | * |
| | 0000 MISC Total: | 400.00 | ** |
| | 4911 Ripley Co. Redevelopment Comm. Total: | 400.00 | *** |
| 7303 Riverboat - Beltarra | | | |
| 0216 Riverboat - Beltarra | | | |
| 47100 Build Improv/Prop Upgrade | | | |
| 002679 | Amazon Capital Services, Inc. | 324.84 | |
| 004985 | Keene Turf Management, LLC | 1,000.00 | |
| | 47100 Build Improv/Prop Upgrade Total: | 1,324.84 | * |
| | 0216 Riverboat - Beltarra Total: | 1,324.84 | ** |
| | 7303 Riverboat - Beltarra Total: | 1,324.84 | *** |
| 8252 93.268 Immunization and Vaccin | | | |
| 0000 MISC | | | |
| 29560 Nurses Operation Supplies | | | |
| 002320 | Mitchell & McCormick Inc. | 230.00 | |
| | 29560 Nurses Operation Supplies Total: | 230.00 | * |
| 37800 Contractual Services | | | |
| 004770 | Scientific Refrigeration | 705.00 | |
| | 37800 Contractual Services Total: | 705.00 | * |
| | 0000 MISC Total: | 935.00 | ** |
| | 8252 93.268 Immunization and Vaccin Total: | 935.00 | *** |
| 8950 21.027 ARPA Coronavirus State | | | |
| 0000 MISC | | | |
| 37813 Sunman Sewer Project | | | |
| 008833 | Town of Sunman | 2,500.00 | |
| | 37813 Sunman Sewer Project Total: | 2,500.00 | * |
| | 0000 MISC Total: | 2,500.00 | ** |
| | 8950 21.027 ARPA Coronavirus State Total: | 2,500.00 | *** |
| 9105 Juv. Substance Abuse Fund | | | |
| 0330 Juv. Substance Abuse Fund | | | |
| 25300 Office Supplies | | | |
| 002679 | Amazon Capital Services, Inc. | 110.77 | |
| | 25300 Office Supplies Total: | 110.77 | * |
| | 0330 Juv. Substance Abuse Fund Total: | 110.77 | ** |
| | 9105 Juv. Substance Abuse Fund Total: | 110.77 | *** |
| 9170 93.994 Safe Sleep Program | | | |

**Docket Date: 06/23/2025**

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|---|---|---|---|
| 9170 93.994 Safe Sleep Program | | | |
| 0000 MISC | | | |
| 34800 Travel Expense | | | |
| 005036 Cindy Gerstbauer | | 41.16 | |
| | 34800 Travel Expense Total: | 41.16 | * |
| | 0000 MISC Total: | 41.16 | ** |
| | 9170 93.994 Safe Sleep Program Total: | 41.16 | *** |
| 9176 JDAI GRANT - PROBATION (B) | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 001536 Aimee Cornett | | 22.94 | |
| 004843 Amanda Sampson | | 13.75 | |
| 000457 Halcomb Home Ctr, Inc | | 39.78 | |
| 004667 Jessica Ogden | | 22.99 | |
| 000119 Quill Corporation | | 471.88 | |
| 011025 Versailles IGA | | 31.24 | |
| | 25300 Office Supplies Total: | 602.58 | * |
| | 0000 MISC Total: | 602.58 | ** |
| | 9176 JDAI GRANT - PROBATION (B) Total: | 602.58 | *** |
| 9192 Law Enforcement Training | | | |
| 0000 MISC | | | |
| 99999 Unappropriated Monies | | | |
| 002679 Amazon Capital Services, Inc. | | 756.26 | |
| | 99999 Unappropriated Monies Total: | 756.26 | * |
| | 0000 MISC Total: | 756.26 | ** |
| | 9192 Law Enforcement Training Total: | 756.26 | *** |
| 9207 JDAI Performance Bonus Grant | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 002679 Amazon Capital Services, Inc. | | 2,476.01 | |
| | 25300 Office Supplies Total: | 2,476.01 | * |
| | 0000 MISC Total: | 2,476.01 | ** |
| | 9207 JDAI Performance Bonus Grant Total: | 2,476.01 | *** |
| | Grand Total: | 661,581.04 | **** |

X ________________________________ Mark Horstman, President

X ________________________________ Jeff Volz, Member

X________________________________ Roger Gullion, Member