## COMMISSIONER'S REPORT



COMMISSIONER'S CLAIMS TO BE PRESENTED ON JULY 21, 2025.

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1001 County General | | | |
| 0001 Clerk | | | |
| 25300 Office Supplies | | | |
| 000082 | The Office Shop, Inc. | 409.99 | |
| | 25300 Office Supplies Total: | 409.99 | * |
| 32700 Mileage/Fuel | | | |
| 005160 | Cassi Hornsby | 47.58 | |
| 006513 | Liz Baumgartner | 134.12 | |
| | 32700 Mileage/Fuel Total: | 181.70 | * |
| | 0001 Clerk Total: | 591.69 | ** |
| 0003 County Election Board | | | |
| 25304 Election Supplies | | | |
| 000886 | Total Tech Connection | 267.99 | |
| | 25304 Election Supplies Total: | 267.99 | * |
| | 0003 County Election Board Total: | 267.99 | ** |
| 0004 Auditor | | | |
| 33355 Copier Maintenance | | | |
| 000082 | The Office Shop, Inc. | 14.35 | |
| | 33355 Copier Maintenance Total: | 14.35 | * |
| | 0004 Auditor Total: | 14.35 | ** |
| 0007 Sheriff | | | |
| 25700 Garage & Motors | | | |
| 000545 | Batesville Chrysler Dodge Jeep | 5,365.40 | |
| 004733 | Municipal Electronics Division | 787.50 | |
| 004344 | O'Reilly Automotive, Inc | 39.31 | |
| 003013 | TireHub, LLC | 265.54 | |
| | 25700 Garage & Motors Total: | 6,457.75 | * |
| | 0007 Sheriff Total: | 6,457.75 | ** |
| 0008 Surveyor | | | |
| 32301 Copy Machine Maint Agreement | | | |
| 000082 | The Office Shop, Inc. | 152.77 | |
| | 32301 Copy Machine Maint Agreement Total: | 152.77 | * |
| | 0008 Surveyor Total: | 152.77 | ** |
| 0009 Co Extension | | | |
| 32700 Mileage/Fuel | | | |
| 004731 | Baylee Dwenger | 313.50 | |
| 001315 | Dave Osborne | 691.90 | |
| | 32700 Mileage/Fuel Total: | 1,005.40 | * |
| 37800 Contractual Services | | | |
| 004352 | Kendra R Earnshaw | 150.00 | |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1001 County General | | | |
| 0009 Co Extension | | | |
| | 37800 Contractual Services Total: | 150.00 | * |
| | 0009 Co Extension Total: | 1,155.40 | ** |
| 0012 Prosecutor | | | |
| 37800 Contractual Services | | | |
| 005507 Tracy Rohlfing | | 1,373.00 | |
| | 37800 Contractual Services Total: | 1,373.00 | * |
| 37805 Contractual Services | | | |
| 011245 Janet Shields | | 1,186.64 | |
| | 37805 Contractual Services Total: | 1,186.64 | * |
| | 0012 Prosecutor Total: | 2,559.64 | ** |
| 0014 Jail | | | |
| 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. | | 119.15 | |
| 010763 DASH Medical Gloves | | 262.04 | |
| 000648 Gordon Food Service | | 678.74 | |
| 004344 O'Reilly Automotive, Inc | | 22.99 | |
| | 28400 Jail & Kitchen Supplies Total: | 1,082.92 | * |
| 32350 Pest Control | | | |
| 000651 YES Pest Pros | | 52.00 | |
| | 32350 Pest Control Total: | 52.00 | * |
| 37501 Meals For Prisoners | | | |
| 000648 Gordon Food Service | | 5,982.20 | |
| | 37501 Meals For Prisoners Total: | 5,982.20 | * |
| | 0014 Jail Total: | 26,228.89 | ** |
| 0015 Co Plan Comm. & Bldg Inspector | | | |
| 25300 Office Supplies | | | |
| 000082 The Office Shop, Inc. | | 14.00 | |
| | 25300 Office Supplies Total: | 14.00 | * |
| 33355 Copier Maintenance | | | |
| 000082 The Office Shop, Inc. | | 169.27 | |
| | 33355 Copier Maintenance Total: | 169.27 | * |
| 37300 Legal Services | | | |
| 005926 Comer & Ertel Law Office | | 750.00 | |
| | 37300 Legal Services Total: | 750.00 | * |
| | 0015 Co Plan Comm. & Bldg Inspector Total: | 933.27 | ** |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1001 County General | | | |
| 0017 Dog Warden | | | |
| 27700 Dog Warden Supplies | | | |
| 000330 | Laughery Valley Ag Co-Op | 31.00 | |
| | 27700 Dog Warden Supplies Total: | 31.00 | * |
| | 0017 Dog Warden Total: | 31.00 | ** |
| 0018 Commissioners | | | |
| 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 | 600.00 | |
| 003018 | Pinpoint Utility Protection | 80.00 | |
| 011205 | TK Elevator Corp. | 417.63 | |
| 000405 | Vertical Systems Elevator | 233.00 | |
| | 37800 Contractual Services Total: | 1,540.63 | * |
| 39900 Burial Of Soldiers | | | |
| 002936 | Stratton-Karsteter | 250.00 | |
| 000019 | Weigel Funeral Home | 350.00 | |
| | 39900 Burial Of Soldiers Total: | 600.00 | * |
| | 0018 Commissioners Total: | 4,390.63 | ** |
| 0019 Child Support Adm | | | |
| 32600 Training | | | |
| 003808 | Barada Associates, Inc | 22.95 | |
| | 32600 Training Total: | 22.95 | * |
| | 0019 Child Support Adm Total: | 22.95 | ** |
| 0020 Court | | | |
| 25300 Office Supplies | | | |
| 002679 | Amazon Capital Services, Inc. | 97.96 | |
| 000082 | The Office Shop, Inc. | 34.39 | |
| | 25300 Office Supplies Total: | 132.35 | * |
| 32301 Copy Machine Maint Agreement | | | |
| 000082 | The Office Shop, Inc. | 34.87 | |
| | 32301 Copy Machine Maint Agreement Total: | 34.87 | * |
| 36600 Pauper Counsel | | | |
| 004662 | A New Leaf Legal Services, LLC | 506.00 | |
| 001387 | Jones & Dorenbusch | 944.10 | |
| 002892 | Paige Danielle Wall | 698.50 | |
| 001030 | Spencer J. Gilland | 165.00 | |
| 001962 | Stephen Legal Group, LLC | 231.00 | |
| | 36600 Pauper Counsel Total: | 2,544.60 | * |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1001 County General | | | |
| 0020 Court | | | |
| | 0020 Court Total: | 2,711.82 | ** |
| 0021 Probation | | | |
| 25300 Office Supplies | | | |
| 000457 | Halcomb Home Ctr, Inc | 4.78 | |
| 000119 | Quill Corporation | 38.96 | |
| 000082 | The Office Shop, Inc. | 157.50 | |
| | 25300 Office Supplies Total: | 201.24 | * |
| 32703 Van Mileage / Maintenance | | | |
| 000545 | Batesville Chrysler Dodge Jeep | 1,040.00 | |
| | 32703 Van Mileage / Maintenance Total: | 1,040.00 | * |
| 33355 Copier Maintenance | | | |
| 000082 | The Office Shop, Inc. | 19.55 | |
| | 33355 Copier Maintenance Total: | 19.55 | * |
| | 0021 Probation Total: | 1,260.79 | ** |
| 0024 Annex/Courthouse | | | |
| 27901 Janitor Supplies Annex | | | |
| 002679 | Amazon Capital Services, Inc. | 104.10 | |
| | 27901 Janitor Supplies Annex Total: | 104.10 | * |
| | 0024 Annex/Courthouse Total: | 104.10 | ** |
| 0053 Technology | | | |
| 29640 Software Upgrade | | | |
| 004247 | Scheidler Web Solutions LLC | 318.75 | |
| | 29640 Software Upgrade Total: | 318.75 | * |
| 37204 Computer Support | | | |
| 000886 | Total Tech Connection | 490.00 | |
| | 37204 Computer Support Total: | 490.00 | * |
| 43400 Computer & Printer | | | |
| 000886 | Total Tech Connection | 65.98 | |
| | 43400 Computer & Printer Total: | 65.98 | * |
| | 0053 Technology Total: | 874.73 | ** |
| 0054 Service Officer | | | |
| 25300 Office Supplies | | | |
| 003477 | Water-Tek, Inc. | 15.00 | |
| | 25300 Office Supplies Total: | 15.00 | * |
| 32800 Meetings | | | |
| 008322 | Ken Hylton | 500.92 | |
| | 32800 Meetings Total: | 500.92 | * |
| 34800 Travel Expense | | | |
| 002469 | Andrew Adams | 86.90 | |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1001 County General | | | |
| 0054 Service Officer | | | |
| 008322 Ken Hylton | | 79.20 | |
| | 34800 Travel Expense Total: | 166.10 | * |
| | 0054 Service Officer Total: | 682.02 | ** |
| 0070 Courthouse Security | | | |
| 49000 Equipment | | | |
| 002679 Amazon Capital Services, Inc. | | 59.98 | |
| | 49000 Equipment Total: | 59.98 | * |
| | 0070 Courthouse Security Total: | 59.98 | ** |
| | 1001 County General Total: | 48,499.77 | *** |
| 1101 Accident Report Fund | | | |
| 0251 Accident Report Fund | | | |
| 99999 Unappropriated Monies | | | |
| 002270 Galls, LLC | | 388.69 | |
| 000119 Quill Corporation | | 31.06 | |
| | 99999 Unappropriated Monies Total: | 419.75 | * |
| | 0251 Accident Report Fund Total: | 419.75 | ** |
| | 1101 Accident Report Fund Total: | 419.75 | *** |
| 1112 Edit Tax | | | |
| 0278 Edit | | | |
| 32520 Bituminous | | | |
| 004809 Flynn Brothers | | 2,803.29 | |
| | 32520 Bituminous Total: | 2,803.29 | * |
| | 0278 Edit Total: | 2,803.29 | ** |
| | 1112 Edit Tax Total: | 2,803.29 | *** |
| 1122 Project Income | | | |
| 0000 MISC | | | |
| 32365 Community Service Supplies | | | |
| 002679 Amazon Capital Services, Inc. | | 245.34 | |
| | 32365 Community Service Supplies Total: | 245.34 | * |
| 32703 Van Mileage / Maintenance | | | |
| 000545 Batesville Chrysler Dodge Jeep | | 1,040.19 | |
| 009432 Rayburn's Service Center | | 113.00 | |
| | 32703 Van Mileage / Maintenance Total: | 1,153.19 | * |
| 33355 Copier Maintenance | | | |
| 000082 The Office Shop, Inc. | | 19.55 | |
| | 33355 Copier Maintenance Total: | 19.55 | * |
| 34400 Telephone | | | |
| 002894 Alisha Lord | | 45.00 | |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1122 Project Income | | | |
| 0000 MISC | | | |
| 008967 | Jenny Wise | 45.00 | |
| 003544 | Shannon Schmaltz | 45.00 | |
| | 34400 Telephone Total: | 135.00 | * |
| 38500 Internet Fee | | | |
| 004263 | Imavex, LLC | 49.00 | |
| | 38500 Internet Fee Total: | 49.00 | * |
| | 0000 MISC Total: | 1,602.08 | ** |
| | 1122 Project Income Total: | 1,602.08 | *** |
| 1135 Cumulative Bridge | | | |
| 0033 Cumulated Bridge | | | |
| 25700 Garage & Motors | | | |
| 001106 | Miller Equipment, Inc. | 1,472.47 | |
| 003198 | Southeastern Equipment Co. Inc | 8,146.28 | |
| 009932 | Summers Metals LLC | 250.00 | |
| | 25700 Garage & Motors Total: | 9,868.75 | * |
| 32490 Stone | | | |
| 004624 | Heidelberg Materials | 471.12 | |
| 004654 | New Point Stone Co.-Napoleon | 2,108.20 | |
| | 32490 Stone Total: | 2,579.32 | * |
| | 0033 Cumulated Bridge Total: | 12,448.07 | ** |
| | 1135 Cumulative Bridge Total: | 12,448.07 | *** |
| 1138 Co.Cum.Cap.Dev. | | | |
| 0274 Co. Cum. Cap. Dev. | | | |
| 36104 Building Repairs | | | |
| 001427 | Dunlap & Company, Inc. | 786.50 | |
| 000457 | Halcomb Home Ctr, Inc | 72.83 | |
| 009883 | Retail Acquisition & Develop. | 88.07 | |
| | 36104 Building Repairs Total: | 947.40 | * |
| | 0274 Co. Cum. Cap. Dev. Total: | 947.40 | ** |
| | 1138 Co.Cum.Cap.Dev. Total: | 947.40 | *** |
| 1161 Local Public Health Fund (HFI) | | | |
| 0000 MISC | | | |
| 37800 Contractual Services | | | |
| 002320 | Mitchell & McCormick Inc. | 1,730.00 | |
| | 37800 Contractual Services Total: | 1,730.00 | * |
| | 0000 MISC Total: | 1,730.00 | ** |
| | 1161 Local Public Health Fund (HFI) Total: | 1,730.00 | *** |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1168 Health Maintenance | | | |
| 0037 Health Maintenance | | | |
| 34800 Travel Expense | | | |
| 005036 Cindy Gerstbauer | | 29.70 | |
| | 34800 Travel Expense Total: | 29.70 | * |
| 34802 Environmental Travel | | | |
| 004903 Traci Bauman | | 380.05 | |
| | 34802 Environmental Travel Total: | 380.05 | * |
| | 0037 Health Maintenance Total: | 409.75 | ** |
| | 1168 Health Maintenance Total: | 409.75 | *** |
| 1169 Local Road & Streets | | | |
| 0217 Local Road & Street | | | |
| 32490 Stone | | | |
| 004654 New Point Stone Co.-Napoleon | | 759.03 | |
| | 32490 Stone Total: | 759.03 | * |
| | 0217 Local Road & Street Total: | 759.03 | ** |
| | 1169 Local Road & Streets Total: | 759.03 | *** |
| 1173 MVH Restricted | | | |
| 0026 Highway Maint & Repair | | | |
| 32535 RS-2 | | | |
| 007945 Asphalt Materials, Inc. | | 11,774.89 | |
| | 32535 RS-2 Total: | 11,774.89 | * |
| | 0026 Highway Maint & Repair Total: | 11,774.89 | ** |
| 0027 Highway General | | | |
| 32490 Stone | | | |
| 004624 Heidelberg Materials | | 43,771.48 | |
| 004654 New Point Stone Co.-Napoleon | | 35,854.54 | |
| | 32490 Stone Total: | 79,626.02 | * |
| 32520 Bituminous | | | |
| 007945 Asphalt Materials, Inc. | | 121,518.32 | |
| | 32520 Bituminous Total: | 121,518.32 | * |
| | 0027 Highway General Total: | 201,144.34 | ** |
| | 1173 MVH Restricted Total: | 212,919.23 | *** |
| 1175 County Misdemeanant Fund | | | |
| 0210 County Misdemeanant Fund | | | |
| 25300 Office Supplies | | | |
| 000119 Quill Corporation | | 264.38 | |
| 000082 The Office Shop, Inc. | | 196.00 | |
| | 25300 Office Supplies Total: | 460.38 | * |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1175 County Misdemeanant Fund | | | |
| 0210 County Misdemeanant Fund | | | |
| | 0210 County Misdemeanant Fund Total: | 460.38 | ** |
| | 1175 County Misdemeanant Fund Total: | 460.38 | *** |
| 1176 Highway Department | | | |
| 0025 Highway Adm | | | |
| 32480 Freight & Express | | | |
| 009864 | Lawson Products, Inc. | 54.85 | |
| 003198 | Southeastern Equipment Co. Inc | 924.17 | |
| | 32480 Freight & Express Total: | 979.02 | * |
| 37800 Contractual Services | | | |
| 000750 | Indiana Testing Inc | 315.00 | |
| | 37800 Contractual Services Total: | 315.00 | * |
| | 0025 Highway Adm Total: | 1,294.02 | ** |
| 0026 Highway Maint & Repair | | | |
| 28500 Hardware & Tools | | | |
| 001164 | Nobbe Mower Shop Inc | 839.98 | |
| | 28500 Hardware & Tools Total: | 839.98 | * |
| | 0026 Highway Maint & Repair Total: | 839.98 | ** |
| 0027 Highway General | | | |
| 25700 Garage & Motors | | | |
| 000926 | Action Equipment Sales Co., | 378.89 | |
| 009864 | Lawson Products, Inc. | 766.72 | |
| 001106 | Miller Equipment, Inc. | 1,199.04 | |
| 000270 | Napa Auto Parts | 140.56 | |
| 001164 | Nobbe Mower Shop Inc | 143.92 | |
| 005151 | Share Corporation | 134.92 | |
| 001071 | Stone's Farm Service Inc | 248.05 | |
| 009932 | Summers Metals LLC | 84.50 | |
| 000546 | Unifirst Corp. | 9.45 | |
| 003477 | Water-Tek, Inc. | 7.25 | |
| | 25700 Garage & Motors Total: | 3,113.30 | * |
| 29100 Tires & Tubes | | | |
| 006318 | Walters Tire Center | 409.03 | |
| | 29100 Tires & Tubes Total: | 409.03 | * |
| | 0027 Highway General Total: | 3,522.33 | ** |
| | 1176 Highway Department Total: | 5,656.33 | *** |
| 1200 Supp Pub Def Serv Fund | | | |
| 0020 Court | | | |
| 36600 Pauper Counsel | | | |
| 008334 | Ed Connor | 1,500.00 | |
| 003376 | Joas Law, LLC | 112.76 | |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1200 Supp Pub Def Serv Fund | | | |
| 0020 Court | | | |
| | 36600 Pauper Counsel Total: | 1,612.76 | * |
| | 0020 Court Total: | 1,612.76 | ** |
| | 1200 Supp Pub Def Serv Fund Total: | 1,612.76 | *** |
| 1206 Health Dept. Trust Acct. | | | |
| 0331 Health Dept. Trust Acct. | | | |
| 29560 Nurses Operation Supplies | | | |
| 000487 | McKesson Medical-Surgical | 276.28 | |
| | 29560 Nurses Operation Supplies Total: | 276.28 | * |
| | 0331 Health Dept. Trust Acct. Total: | 276.28 | ** |
| | 1206 Health Dept. Trust Acct. Total: | 276.28 | *** |
| 1219 Park & Recreation | | | |
| 0050 Park & Recreation | | | |
| 29620 Paper Products | | | |
| 009557 | ULINE | 700.03 | |
| | 29620 Paper Products Total: | 700.03 | * |
| 32340 Lawn / Ground Care | | | |
| 000457 | Halcomb Home Ctr, Inc | 96.12 | |
| 000330 | Laughery Valley Ag Co-Op | 421.87 | |
| | 32340 Lawn / Ground Care Total: | 517.99 | * |
| 35276 Showmobile Operation | | | |
| 004742 | Chancie Volz | 300.00 | |
| | 35276 Showmobile Operation Total: | 300.00 | * |
| 36106 Building Maintenance | | | |
| 005159 | CAS Electrical | 1,149.14 | |
| 300709 | Hirt & Ellco Inc | 659.26 | |
| 000330 | Laughery Valley Ag Co-Op | 38.64 | |
| | 36106 Building Maintenance Total: | 1,847.04 | * |
| | 0050 Park & Recreation Total: | 3,365.06 | ** |
| | 1219 Park & Recreation Total: | 3,365.06 | *** |
| 1222 Statewide 9-1-1 | | | |
| 0045 911 | | | |
| 32600 Training | | | |
| 005161 | Flex Midwest User Group, Inc | 100.00 | |
| | 32600 Training Total: | 100.00 | * |
| | 0045 911 Total: | 100.00 | ** |
| | 1222 Statewide 9-1-1 Total: | 100.00 | *** |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 1224 Reassessment | | | |
| 0000 MISC | | | |
| 37800 Contractual Services | | | |
| 004497 | Lexur Appraisal Services | 12,669.24 | |
| | 37800 Contractual Services Total: | 12,669.24 | * |
| | 0000 MISC Total: | 12,669.24 | ** |
| | 1224 Reassessment Total: | 12,669.24 | *** |
| 1235 LIT PSAP (911) | | | |
| 0000 MISC | | | |
| 32700 Mileage/Fuel | | | |
| 004941 | William Sunderman | 181.06 | |
| | 32700 Mileage/Fuel Total: | 181.06 | * |
| 38200 Maintenance | | | |
| 003944 | Mobilcomm Inc | 260.00 | |
| | 38200 Maintenance Total: | 260.00 | * |
| 39301 Communications-Mthly Contracts | | | |
| 000082 | The Office Shop, Inc. | 51.14 | |
| 003477 | Water-Tek, Inc. | 22.00 | |
| | 39301 Communications-Mthly Contracts Total: | 73.14 | * |
| | 0000 MISC Total: | 514.20 | ** |
| | 1235 LIT PSAP (911) Total: | 514.20 | *** |
| 1237 Opioid Restricted Fund | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 001936 | Correctional Counseling, Inc. | 710.64 | |
| | 25300 Office Supplies Total: | 710.64 | * |
| 32395 Professional Services | | | |
| 004843 | Amanda Sampson | 2,500.00 | |
| | 32395 Professional Services Total: | 2,500.00 | * |
| 37800 Contractual Services | | | |
| 005106 | Alexandra Hyden | 200.00 | |
| 005156 | Jacob Turner | 400.00 | |
| | 37800 Contractual Services Total: | 600.00 | * |
| 37810 misc. services & charges | | | |
| 010093 | Trackside Pizza | 110.20 | |
| 011025 | Versailles IGA | 20.97 | |
| | 37810 misc. services & charges Total: | 131.17 | * |
| | 0000 MISC Total: | 3,941.81 | ** |
| | 1237 Opioid Restricted Fund Total: | 3,941.81 | *** |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 2501 Pre Trial | | | |
| 0047 Pre-Trial Diversion | | | |
| 25300 Office Supplies | | | |
| 000119 Quill Corporation | | 43.02 | |
| | 25300 Office Supplies Total: | 43.02 | * |
| 25900 Repairs | | | |
| 010982 Shane Tucker | | 20.89 | |
| | 25900 Repairs Total: | 20.89 | * |
| 27850 Water | | | |
| 003477 Water-Tek, Inc. | | 8.00 | |
| | 27850 Water Total: | 8.00 | * |
| 35250 Trial Expenses | | | |
| 010982 Shane Tucker | | 81.40 | |
| | 35250 Trial Expenses Total: | 81.40 | * |
| | 0047 Pre-Trial Diversion Total: | 153.31 | ** |
| | 2501 Pre Trial Total: | 153.31 | *** |
| 2504 Law Enforce.Cont.Ed.Fund | | | |
| 0261 Law Enforce.Cont.Ed Fund | | | |
| 99999 Unappropriated Monies | | | |
| 008319 Ripley County Sheriff | | 80.00 | |
| | 99999 Unappropriated Monies Total: | 80.00 | * |
| | 0261 Law Enforce.Cont.Ed Fund Total: | 80.00 | ** |
| | 2504 Law Enforce.Cont.Ed.Fund Total: | 80.00 | *** |
| 4009 Sheriff Sale Administration | | | |
| 0000 MISC | | | |
| 37800 Contractual Services | | | |
| 003201 SRI, Inc. | | 540.00 | |
| | 37800 Contractual Services Total: | 540.00 | * |
| | 0000 MISC Total: | 540.00 | ** |
| | 4009 Sheriff Sale Administration Total: | 540.00 | *** |
| 4300 Court Ordered Testing | | | |
| 0338 Court Ordered Testing | | | |
| 37810 misc. services & charges | | | |
| 010093 Trackside Pizza | | 30.68 | |
| 003477 Water-Tek, Inc. | | 68.10 | |
| | 37810 misc. services & charges Total: | 98.78 | * |
| | 0338 Court Ordered Testing Total: | 98.78 | ** |
| | 4300 Court Ordered Testing Total: | 98.78 | *** |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 7303 Riverboat - Beltarra | | | |
| 0216 Riverboat - Beltarra | | | |
| 47100 Build Improv/Prop Upgrade | | | |
| 002679 | Amazon Capital Services, Inc. | 38.76 | |
| 004985 | Keene Turf Management, LLC | 1,000.00 | |
| 000082 | The Office Shop, Inc. | 315.00 | |
| | 47100 Build Improv/Prop Upgrade Total: | 1,353.76 | * |
| | 0216 Riverboat - Beltarra Total: | 1,353.76 | ** |
| | 7303 Riverboat - Beltarra Total: | 1,353.76 | *** |
| 8118 93.069 Bioterroism Grant (BPRS | | | |
| 0583 Bio-Terrorism Grant | | | |
| 25309 BT Office Supplies | | | |
| 000082 | The Office Shop, Inc. | 155.94 | |
| | 25309 BT Office Supplies Total: | 155.94 | * |
| | 0583 Bio-Terrorism Grant Total: | 155.94 | ** |
| | 8118 93.069 Bioterroism Grant (BPRS Total: | 155.94 | *** |
| 8252 93.268 Immunization and Vaccin | | | |
| 0000 MISC | | | |
| 29560 Nurses Operation Supplies | | | |
| 002679 | Amazon Capital Services, Inc. | 864.46 | |
| 000487 | McKesson Medical-Surgical | 1,199.56 | |
| 007778 | Smilemakers | 83.94 | |
| 000082 | The Office Shop, Inc. | 1,925.37 | |
| | 29560 Nurses Operation Supplies Total: | 4,073.33 | * |
| 34800 Travel Expense | | | |
| 004251 | Candy Guenther | 195.80 | |
| | 34800 Travel Expense Total: | 195.80 | * |
| 37800 Contractual Services | | | |
| 009890 | GenSet Tech, Inc. | 3,274.00 | |
| | 37800 Contractual Services Total: | 3,274.00 | * |
| | 0000 MISC Total: | 7,543.13 | ** |
| | 8252 93.268 Immunization and Vaccin Total: | 7,543.13 | *** |
| 8253 93.354 School Covid19 Co Ag | | | |
| 0000 MISC | | | |
| 29575 Eduction Materials | | | |
| 002679 | Amazon Capital Services, Inc. | 3,195.11 | |
| | 29575 Eduction Materials Total: | 3,195.11 | * |
| | 0000 MISC Total: | 3,195.11 | ** |
| | 8253 93.354 School Covid19 Co Ag Total: | 3,195.11 | *** |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 8950 21.027 ARPA Coronavirus State | | | |
| 0000 MISC | | | |
| 41006 Annex Chiller | | | |
| 001427 Dunlap & Company, Inc. | | 17,000.00 | |
| | 41006 Annex Chiller Total: | 17,000.00 | * |
| | 0000 MISC Total: | 17,000.00 | ** |
| | 8950 21.027 ARPA Coronavirus State Total: | 17,000.00 | *** |
| 9105 Juv. Substance Abuse Fund | | | |
| 0330 Juv. Substance Abuse Fund | | | |
| 43800 Furniture & Fixtures | | | |
| 002679 Amazon Capital Services, Inc. | | 779.99 | |
| | 43800 Furniture & Fixtures Total: | 779.99 | * |
| | 0330 Juv. Substance Abuse Fund Total: | 779.99 | ** |
| | 9105 Juv. Substance Abuse Fund Total: | 779.99 | *** |
| 9141 Local Road & Bridge Matching | | | |
| 0000 MISC | | | |
| 32520 Bituminous | | | |
| 003022 Dave O'Mara Contractor | | 51,954.78 | |
| | 32520 Bituminous Total: | 51,954.78 | * |
| | 0000 MISC Total: | 51,954.78 | ** |
| | 9141 Local Road & Bridge Matching Total: | 51,954.78 | *** |
| 9170 93.994 Safe Sleep Program | | | |
| 0000 MISC | | | |
| 34800 Travel Expense | | | |
| 005036 Cindy Gerstbauer | | 242.55 | |
| | 34800 Travel Expense Total: | 242.55 | * |
| | 0000 MISC Total: | 242.55 | ** |
| | 9170 93.994 Safe Sleep Program Total: | 242.55 | *** |
| 9176 JDAI GRANT - PROBATION (B) | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 002679 Amazon Capital Services, Inc. | | 424.94 | |
| 004667 Jessica Ogden | | 17.99 | |
| 011025 Versailles IGA | | 10.30 | |
| | 25300 Office Supplies Total: | 453.23 | * |
| 32395 Professional Services | | | |
| 004843 Amanda Sampson | | 288.45 | |
| 004924 Rhiannon Santana | | 384.60 | |
| 004926 Zachary Hussung | | 576.90 | |
| | 32395 Professional Services Total: | 1,249.95 | * |

**Docket Date: 07/21/2025**

| | | | |
|---|---|---|---|
| 9176 JDAI GRANT - PROBATION (B) | | | |
| 0000 MISC | | | |
| | 0000 MISC Total: | 1,703.18 | ** |
| | 9176 JDAI GRANT - PROBATION (B) Total: | 1,703.18 | *** |
| 9202 IN Juv. Behavioral Grant | | | |
| 0000 MISC | | | |
| 37800 Contractual Services | | | |
| 004543 Nancy Scott & Associates, LLC | | 9,090.00 | |
| | 37800 Contractual Services Total: | 9,090.00 | * |
| | 0000 MISC Total: | 9,090.00 | ** |
| | 9202 IN Juv. Behavioral Grant Total: | 9,090.00 | *** |
| 9207 JDAI Performance Bonus Grant | | | |
| 0000 MISC | | | |
| 25300 Office Supplies | | | |
| 002679 Amazon Capital Services, Inc. | | 342.85 | |
| | 25300 Office Supplies Total: | 342.85 | * |
| 49000 Equipment | | | |
| 002679 Amazon Capital Services, Inc. | | 9.30 | |
| | 49000 Equipment Total: | 9.30 | * |
| | 0000 MISC Total: | 352.15 | ** |
| | 9207 JDAI Performance Bonus Grant Total: | 352.15 | *** |
| | Grand Total: | 405,377.11 | **** |

X ___________________________________ Mark Horstman, President

X ___________________________________ Jeff Volz, Member

X___________________________________ Roger Gullion, Member