COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JULY 7, 2025.

Docket Date: 07/07/2025

1001 County General

0001 Clerk

32700 Mileage/Fuel

004884	Whitney Ryle	112.20	
	32700 Mileage/Fuel Total:	112.20	*
	0001 Clerk Total:	112.20	**

0006 Recorder

25300 Office Supplies

000082	The Office Shop, Inc.	185.13	
	25300 Office Supplies Total:	185.13	*
	0006 Recorder Total:	185.13	**

0009 Co Extension

25300 Office Supplies

000119	Quill Corporation	157.78	
	25300 Office Supplies Total:	157.78	*

27300 Cleaning Supplies

000119	Quill Corporation	29.99	
	27300 Cleaning Supplies Total:	29.99	*
	0009 Co Extension Total:	187.77	**

0010 Coroner

32600 Training

010088	Jason Smith	750.00	
	32600 Training Total:	750.00	*

34600 Autopsy

000456	Hamilton County Coroner	5,100.00	
	34600 Autopsy Total:	5,100.00	*
	0010 Coroner Total:	5,850.00	**

0011 Assessor

25300 Office Supplies

000119	Quill Corporation	99.98	
	25300 Office Supplies Total:	99.98	*
	0011 Assessor Total:	99.98	**

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	*

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1001 County General			
0012 Prosecutor			
	0012 Prosecutor Total:	3,153.00	**
0014 Jail			
25802 Uniforms (Inmates & Jailers)			
001875 The Stitch In Time		48.00	
	25802 Uniforms (Inmates & Jailers) Total:	48.00	*
28400 Jail & Kitchen Supplies			
002679 Amazon Capital Services, Inc.		107.52	
000467 Bob Barker Co., Inc.		342.38	
000457 Halcomb Home Ctr, Inc		74.44	
	28400 Jail & Kitchen Supplies Total:	524.34	*
32390 Generator Contract			
009890 GenSet Tech, Inc.		275.00	
	32390 Generator Contract Total:	275.00	*
37501 Meals For Prisoners			
000648 Gordon Food Service		3,270.00	
000353 Napoleon Locker Plant		1,565.64	
	37501 Meals For Prisoners Total:	4,835.64	*
	0014 Jail Total:	5,682.98	**
0015 Co Plan Comm. & Bldg Inspector			
35800 Vehicle Maintenance			
000065 Tom Tepe Auto Center		82.49	
	35800 Vehicle Maintenance Total:	82.49	*
37300 Legal Services			
005926 Comer & Ertel Law Office		640.00	
	37300 Legal Services Total:	640.00	*
	0015 Co Plan Comm. & Bldg Inspector Total:	722.49	**
0017 Dog Warden			
32701 Dog Warden Mileage			
002604 Polly Hardy		117.15	
	32701 Dog Warden Mileage Total:	117.15	*
	0017 Dog Warden Total:	117.15	**
0018 Commissioners			
34701 Official Bonds			
000530 Liberty Mutual Insurance Co.		100.00	
	34701 Official Bonds Total:	100.00	*
37300 Legal Services			
005926 Comer & Ertel Law Office		37.50	
	37300 Legal Services Total:	37.50	*
37800 Contractual Services			

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1001 County General				
0018 Commissioners				
004652	Plymate, Inc.		556.91	
		37800 Contractual Services Total:	556.91	*
39900 Burial Of Soldiers				
000712	Laws Carr Moore		250.00	
002936	Stratton-Karsteter		350.00	
		39900 Burial Of Soldiers Total:	600.00	*
		0018 Commissioners Total:	1,294.41	**
0019 Child Support Adm				
25300 Office Supplies				
000082	The Office Shop, Inc.		312.46	
		25300 Office Supplies Total:	312.46	*
		0019 Child Support Adm Total:	312.46	**
0020 Court				
25300 Office Supplies				
000082	The Office Shop, Inc.		183.48	
011216	Wendy D. Meyer		68.68	
		25300 Office Supplies Total:	252.16	*
32600 Training				
005506	Ryan King		189.89	
		32600 Training Total:	189.89	*
32700 Mileage/Fuel				
005506	Ryan King		173.80	
		32700 Mileage/Fuel Total:	173.80	*
36600 Pauper Counsel				
002595	Barada Law Office, LLC		2,112.00	
003376	Joas Law, LLC		79.87	
001387	Jones & Dorenbusch		1,093.40	
002892	Paige Danielle Wall		2,134.00	
001030	Spencer J. Gilland		1,210.40	
		36600 Pauper Counsel Total:	6,629.67	*
36800 Pauper Transcripts				
011216	Wendy D. Meyer		861.75	
		36800 Pauper Transcripts Total:	861.75	*
		0020 Court Total:	8,107.27	**
0021 Probation				
25300 Office Supplies				
002679	Amazon Capital Services, Inc.		16.99	
		25300 Office Supplies Total:	16.99	*
33355 Copier Maintenance				
000082	The Office Shop, Inc.		95.03	

1001 County General

0021 Probation

	33355 Copier Maintenance Total:	95.03	*
34400 Telephone			
002895	Jonathan Geary	45.00	
002697	Morgan Thomas	45.00	
	34400 Telephone Total:	90.00	*
	0021 Probation Total:	202.02	**
0022 Superior Court			
25300 Office Supplies			
000082	The Office Shop, Inc.	319.26	
	25300 Office Supplies Total:	319.26	*
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.	5.11	
	32301 Copy Machine Maint Agreement Total:	5.11	*
32900 Printing			
000177	Ripley Publishing Co Inc	65.00	
	32900 Printing Total:	65.00	*
36600 Pauper Counsel			
001387	Jones & Dorenbusch	3,357.14	
001030	Spencer J. Gilland	3,357.14	
005135	West Sixth Law	3,357.14	
	36600 Pauper Counsel Total:	10,071.42	*
	0022 Superior Court Total:	10,460.79	**
0053 Technology			
29630 Copier			
000082	The Office Shop, Inc.	2.89	
	29630 Copier Total:	2.89	*
	0053 Technology Total:	2.89	**
0091 State Prosecutor Meeting			
99999 Unappropriated Monies			
005505	Richard J. Hertel	860.75	
010982	Shane Tucker	620.14	
	99999 Unappropriated Monies Total:	1,480.89	*
	0091 State Prosecutor Meeting Total:	1,480.89	**
0094 State Board & Meetings			
99999 Unappropriated Monies			
005155	Haley Pickett	93.18	
000942	Kari Peck	86.34	
006513	Liz Baumgartner	239.80	
004884	Whitney Ryle	78.39	

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1001 County General			
0094 State Board & Meetings			
	99999 Unappropriated Monies Total:	497.71	*
	0094 State Board & Meetings Total:	497.71	**
	1001 County General Total:	38,469.14	***
1101 Accident Report Fund			
0251 Accident Report Fund			
99999 Unappropriated Monies			
002679 Amazon Capital Services, Inc.		173.11	
	99999 Unappropriated Monies Total:	173.11	*
	0251 Accident Report Fund Total:	173.11	**
	1101 Accident Report Fund Total:	173.11	***
1112 Edit Tax			
0018 Commissioners			
32520 Bituminous			
007945 Asphalt Materials, Inc.		26,768.51	
	32520 Bituminous Total:	26,768.51	*
36104 Building Repairs			
011205 TK Elevator Corp.		16,530.92	
	36104 Building Repairs Total:	16,530.92	*
	0018 Commissioners Total:	43,299.43	**
0278 Edit			
49000 Equipment			
000886 Total Tech Connection		2,829.87	
	49000 Equipment Total:	2,829.87	*
	0278 Edit Total:	2,829.87	**
	1112 Edit Tax Total:	46,129.30	***
1122 Project Income			
0000 MISC			
33355 Copier Maintenance			
000082 The Office Shop, Inc.		95.03	
	33355 Copier Maintenance Total:	95.03	*
37800 Contractual Services			
004973 BI, Inc.		2,092.85	
	37800 Contractual Services Total:	2,092.85	*
37810 misc. services & charges			
006294 Rolling Pin Catering		178.50	
	37810 misc. services & charges Total:	178.50	*
	0000 MISC Total:	2,366.38	**

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1122 Project Income			
	1122 Project Income Total:	2,366.38	***
1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
005148	Dupont Dynamics	3,411.23	
010438	New Marion Sales	73.03	
	25700 Garage & Motors Total:	3,484.26	*
32490 Stone			
004654	New Point Stone Co.-Napoleon	1,803.52	
	32490 Stone Total:	1,803.52	*
	0033 Cumulated Bridge Total:	5,287.78	**
	1135 Cumulative Bridge Total:	5,287.78	***
1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
001427	Dunlap & Company, Inc.	2,300.75	
009890	GenSet Tech, Inc.	1,550.00	
	36104 Building Repairs Total:	3,850.75	*
	0274 Co. Cum. Cap. Dev. Total:	3,850.75	**
	1138 Co.Cum.Cap.Dev. Total:	3,850.75	***
1161 Local Public Health Fund (HFI)			
0000 MISC			
37800 Contractual Services			
301343	Batesville Comm School Corp.	500.00	
005154	Helmets R Us	1,746.20	
	37800 Contractual Services Total:	2,246.20	*
	0000 MISC Total:	2,246.20	**
	1161 Local Public Health Fund (HFI) Total:	2,246.20	***
1168 Health Maintenance			
0037 Health Maintenance			
29560 Nurses Operation Supplies			
006749	Sanofi Pasteur Inc	218.00	
	29560 Nurses Operation Supplies Total:	218.00	*
34803 Nurse Travel			
004251	Candy Guenther	150.82	
	34803 Nurse Travel Total:	150.82	*
	0037 Health Maintenance Total:	368.82	**
	1168 Health Maintenance Total:	368.82	***

1173 MVH Restricted				
0026 Highway Maint & Repair				
32535 RS-2				
007945	Asphalt Materials, Inc.		121,009.48	
		32535 RS-2 Total:	121,009.48	*
		0026 Highway Maint & Repair Total:	121,009.48	**
0027 Highway General				
32490 Stone				
004624	Heidelberg Materials		3,727.52	
004654	New Point Stone Co.-Napoleon		46,618.78	
		32490 Stone Total:	50,346.30	*
32580 Culverts				
005149	Madison Winsupply Co		138.91	
		32580 Culverts Total:	138.91	*
		0027 Highway General Total:	50,485.21	**
		1173 MVH Restricted Total:	171,494.69	***
1175 County Misdemeanant Fund				
0210 County Misdemeanant Fund				
25300 Office Supplies				
002679	Amazon Capital Services, Inc.		246.97	
000082	The Office Shop, Inc.		116.00	
		25300 Office Supplies Total:	362.97	*
		0210 County Misdemeanant Fund Total:	362.97	**
		1175 County Misdemeanant Fund Total:	362.97	***
1176 Highway Department				
0025 Highway Adm				
32480 Freight & Express				
005151	Share Corporation		67.84	
		32480 Freight & Express Total:	67.84	*
34400 Telephone				
005015	Troy Riehle		45.00	
		34400 Telephone Total:	45.00	*
37800 Contractual Services				
000082	The Office Shop, Inc.		102.13	
		37800 Contractual Services Total:	102.13	*
		0025 Highway Adm Total:	214.97	**
0026 Highway Maint & Repair				
28500 Hardware & Tools				
004508	VC Tool Sales		262.49	
		28500 Hardware & Tools Total:	262.49	*

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1176 Highway Department			
0026 Highway Maint & Repair			
	0026 Highway Maint & Repair Total:	262.49	**
0027 Highway General			
25700 Garage & Motors			
000547	Batesville Farm/Tractor	35.98	
005813	GEI Fluid Power	40.59	
002462	Koenig Equipment, Inc	612.70	
005150	National Industrial & Safety	462.24	
005151	Share Corporation	713.85	
009932	Summers Metals LLC	19.20	
000546	Unifirst Corp.	9.45	
	25700 Garage & Motors Total:	1,894.01	*
28900 Gas, Oil & Lubricants			
000330	Laughery Valley Ag Co-Op	1,119.18	
	28900 Gas, Oil & Lubricants Total:	1,119.18	*
29100 Tires & Tubes			
002698	Shrader Tire & Oil	1,220.00	
	29100 Tires & Tubes Total:	1,220.00	*
	0027 Highway General Total:	4,233.19	**
	1176 Highway Department Total:	4,710.65	***
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	***
1217 Elected Official Training Fund			
0000 MISC			
32700 Mileage/Fuel			
005893	Roger G. Gullion	156.20	
	32700 Mileage/Fuel Total:	156.20	*
	0000 MISC Total:	156.20	**
	1217 Elected Official Training Fund Total:	156.20	***
1233 LIT Correctional Facilities			
0000 MISC			
36104 Building Repairs			
001427	Dunlap & Company, Inc.	2,048.79	
	36104 Building Repairs Total:	2,048.79	*

1233 LIT Correctional Facilities			
0000 MISC			
	0000 MISC Total:	2,048.79	**
	1233 LIT Correctional Facilities Total:	2,048.79	***
1235 LIT PSAP (911)			
0000 MISC			
25300 Office Supplies			
004941 William Sunderman		294.64	
	25300 Office Supplies Total:	294.64	*
38200 Maintenance			
003944 Mobilcomm Inc		1,183.21	
	38200 Maintenance Total:	1,183.21	*
39301 Communications-Mthly Contracts			
003477 Water-Tek, Inc.		37.00	
	39301 Communications-Mthly Contracts Total:	37.00	*
	0000 MISC Total:	1,514.85	**
	1235 LIT PSAP (911) Total:	1,514.85	***
1236 LIT EMS			
0055 EMS			
25300 Office Supplies			
004344 O'Reilly Automotive, Inc		17.98	
	25300 Office Supplies Total:	17.98	*
25311 Medical Supplies			
000744 Indiana Oxygen Co		513.32	
003545 Penncare		1,444.85	
	25311 Medical Supplies Total:	1,958.17	*
29641 Telephone & Cellular			
000886 Total Tech Connection		1,124.91	
	29641 Telephone & Cellular Total:	1,124.91	*
32250 E M S			
005043 Mid Cities Garage Door		1,310.00	
	32250 E M S Total:	1,310.00	*
35800 Vehicle Maintenance			
001876 Twisted Wrench		8,984.35	
	35800 Vehicle Maintenance Total:	8,984.35	*
36104 Building Repairs			
000457 Halcomb Home Ctr, Inc		86.36	
	36104 Building Repairs Total:	86.36	*
37205 Billing Services			
000209 New World Collections, Inc.		900.54	

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1236 LIT EMS			
0055 EMS			
	37205 Billing Services Total:	900.54	*
	0055 EMS Total:	14,382.31	**
	1236 LIT EMS Total:	14,382.31	***
1237 Opioid Restricted Fund			
0000 MISC			
37800 Contractual Services			
004042 1VOICE		1,763.34	
005106 Alexandra Hyden		100.00	
005023 John Nuxoll		66.62	
	37800 Contractual Services Total:	1,929.96	*
	0000 MISC Total:	1,929.96	**
	1237 Opioid Restricted Fund Total:	1,929.96	***
2501 Pre Trial			
0000 MISC			
99999 Unappropriated Monies			
005505 Richard J. Hertel		188.00	
	99999 Unappropriated Monies Total:	188.00	*
	0000 MISC Total:	188.00	**
0047 Pre-Trial Diversion			
25300 Office Supplies			
000119 Quill Corporation		261.14	
	25300 Office Supplies Total:	261.14	*
25900 Repairs			
000082 The Office Shop, Inc.		139.86	
	25900 Repairs Total:	139.86	*
27850 Water			
003477 Water-Tek, Inc.		8.00	
	27850 Water Total:	8.00	*
32600 Training			
001634 Amy Rodriguez		49.37	
	32600 Training Total:	49.37	*
	0047 Pre-Trial Diversion Total:	458.37	**
	2501 Pre Trial Total:	646.37	***
4300 Court Ordered Testing			
0338 Court Ordered Testing			
37810 misc. services & charges			
002679 Amazon Capital Services, Inc.		58.42	
004530 Miki Riehle		41.84	

4300 Court Ordered Testing			
0338 Court Ordered Testing			
002697 Morgan Thomas		9.63	
000119 Quill Corporation		59.98	
011025 Versailles IGA		174.22	
003477 Water-Tek, Inc.		22.00	
	37810 misc. services & charges Total:	366.09	*
	0338 Court Ordered Testing Total:	366.09	**
	4300 Court Ordered Testing Total:	366.09	***
4962 EMS Training			
0000 MISC			
25355 Supplies & Materials			
005157 Amanda Garner		400.00	
003601 Joshua Walston		165.06	
	25355 Supplies & Materials Total:	565.06	*
	0000 MISC Total:	565.06	**
	4962 EMS Training Total:	565.06	***
8118 93.069 Bioterroism Grant (BPRS			
0583 Bio-Terrorism Grant			
25309 BT Office Supplies			
000082 The Office Shop, Inc.		214.94	
	25309 BT Office Supplies Total:	214.94	*
34800 Travel Expense			
004251 Candy Guenther		299.88	
	34800 Travel Expense Total:	299.88	*
	0583 Bio-Terrorism Grant Total:	514.82	**
	8118 93.069 Bioterroism Grant (BPRS Total:	514.82	***
9105 Juv. Substance Abuse Fund			
0330 Juv. Substance Abuse Fund			
43800 Furniture & Fixtures			
000082 The Office Shop, Inc.		1,720.00	
	43800 Furniture & Fixtures Total:	1,720.00	*
	0330 Juv. Substance Abuse Fund Total:	1,720.00	**
	9105 Juv. Substance Abuse Fund Total:	1,720.00	***
9141 Local Road & Bridge Matching			
0000 MISC			
32520 Bituminous			
003022 Dave O'Mara Contractor		740,166.91	
	32520 Bituminous Total:	740,166.91	*

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9141 Local Road & Bridge Matching			
0000 MISC			
	0000 MISC Total:	740,166.91	**
	9141 Local Road & Bridge Matching Total:	740,166.91	***
9176 JDAI GRANT - PROBATION (B)			
0000 MISC			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.	2,718.80	
002324	Chozen Designs	633.00	
000457	Halcomb Home Ctr, Inc	6.99	
011025	Versailles IGA	1,074.40	
	25300 Office Supplies Total:	4,433.19	*
32395 Professional Services			
004843	Amanda Sampson	384.60	
004924	Rhiannon Santana	384.60	
004926	Zachary Hussung	288.45	
	32395 Professional Services Total:	1,057.65	*
37800 Contractual Services			
004973	BI, Inc.	184.80	
	37800 Contractual Services Total:	184.80	*
	0000 MISC Total:	5,675.64	**
	9176 JDAI GRANT - PROBATION (B) Total:	5,675.64	***
9192 Law Enforcement Training			
0000 MISC			
99999 Unappropriated Monies			
002679	Amazon Capital Services, Inc.	49.98	
	99999 Unappropriated Monies Total:	49.98	*
	0000 MISC Total:	49.98	**
	9192 Law Enforcement Training Total:	49.98	***
9202 IN Juv. Behavioral Grant			
0000 MISC			
32395 Professional Services			
004042	1VOICE	3,153.33	
	32395 Professional Services Total:	3,153.33	*
37800 Contractual Services			
004543	Nancy Scott & Associates, LLC	6,900.00	
	37800 Contractual Services Total:	6,900.00	*
	0000 MISC Total:	10,053.33	**
	9202 IN Juv. Behavioral Grant Total:	10,053.33	***

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9207 JDAI Performance Bonus Grant

0000 MISC

25300 Office Supplies

002679	Amazon Capital Services, Inc.	1,617.86	
	25300 Office Supplies Total:	1,617.86	*
	0000 MISC Total:	1,617.86	**
	9207 JDAI Performance Bonus Grant Total:	1,617.86	***
	Grand Total:	1,058,470.96	****

X ___________________________________ Mark Horstman, President

X ___________________________________ Jeff Volz, Member

X___________________________________ Roger Gullion, Member