

COMMISSIONER'S REPORT

Ripley County Government

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JANUARY 5, 2026.

Docket Date: 01/05/2026

1001 County General

0004 Auditor

37200 Consultant (Low)

000637 LOW ASSOCIATES, INC

107,579.00

37200 Consultant (Low) Total: 107,579.00 *

0004 Auditor Total: 107,579.00 **

0007 Sheriff

25300 Office Supplies

000082 THE OFFICE SHOP, INC

328.19

25300 Office Supplies Total: 328.19 *

25700 Garage & Motors

002679 AMAZON CAPITAL SERVICES, INC

111.68

000545 BATESVILLE CHRYSLER DODGE JEEP

130.00

000285 BRUEGGE AUTO BODY

388.71

008375 BUCKLEY'S SERVICE CENTER

69.16

001544 ERS WIRELESS

99.64

004344 O'REILLY AUTOMOTIVE, INC

346.44

003013 TIREHUB, LLC

2,456.73

25700 Garage & Motors Total: 3,602.36 *

25801 Deputy Uniforms

002270 GALLS, LLC

703.96

25801 Deputy Uniforms Total: 703.96 *

39960 Lieberman Software

005311 SHERIFF SERVICES LIEBERMAN

7,800.00

39960 Lieberman Software Total: 7,800.00 *

0007 Sheriff Total: 12,434.51 **

0009 Co Extension

25300 Office Supplies

005045 PURDUE UNIVERSITY

610.78

25300 Office Supplies Total: 610.78 *

0009 Co Extension Total: 610.78 **

0010 Coroner

32600 Training

010088 JASON SMITH

217.56

32600 Training Total: 217.56 *

32700 Mileage/Fuel

004647 HARRY WITTERIDE

50.60

32700 Mileage/Fuel Total: 50.60 *

34600 Autopsy

000456 HAMILTON COUNTY CORONER

6,800.00

34600 Autopsy Total: 6,800.00 *

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1001 County General

0010 Coroner

0010 Coroner Total: 7,068.16 **

0011 Assessor

25300 Office Supplies

000082 THE OFFICE SHOP, INC 125.00

25300 Office Supplies Total: 125.00 *

0011 Assessor Total: 125.00 **

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)

000467 BOB BARKER CO., INC 162.16

004810 MES SERVICES COMPANY LLC 187.98

001875 THE STITCH IN TIME 128.00

25802 Uniforms (Inmates & Jailers) Total: 478.14 *

28200 Inmate : Medical & Dental

004825 SOUTHERN HEALTH PARTNERS 19,876.24

28200 Inmate : Medical & Dental Total: 19,876.24 *

28400 Jail & Kitchen Supplies

002679 AMAZON CAPITAL SERVICES, INC 589.63

000467 BOB BARKER CO., INC 99.20

000648 GORDON FOOD SERVICE 478.42

000457 HALCOMB HOME CENTER 21.47

009891 TREASURER OF STATE 650.00

28400 Jail & Kitchen Supplies Total: 1,838.72 *

32303 Elevator Maintenance Contract

008807 ORACLE ELEVATOR HOLDCO, INC 2,693.86

32303 Elevator Maintenance Contract Total: 2,693.86 *

32304 Grease Trap Maintenance

005545 TRI-STATE LIQUID WASTE 410.00

32304 Grease Trap Maintenance Total: 410.00 *

37501 Meals For Prisoners

000648 GORDON FOOD SERVICE 8,705.92

000353 NAPOLEON LOCKER PLANT 1,792.95

37501 Meals For Prisoners Total: 10,498.87 *

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1001 County General
0014 Jail

0014 Jail Total: 35,795.83 **

0016 EMA

26600 Communications

001544 ERS WIRELESS 180.00

26600 Communications Total: 180.00 *

35800 Vehicle Maintenance

005291 THORNTON'S MOTORCYCLE SALES 377.17

35800 Vehicle Maintenance Total: 377.17 *

49000 Equipment

005319 AIRWORX LLC 17,960.00

49000 Equipment Total: 17,960.00 *

0016 EMA Total: 18,517.17 **

0018 Commissioners

32200 Dues

002378 INDIANA ASSOCIATION OF COUNTY 2,224.38

32200 Dues Total: 2,224.38 *

37300 Legal Services

005926 COMER & ERTEL LAW OFFICE 2,096.87

37300 Legal Services Total: 2,096.87 *

37800 Contractual Services

001198 CARDINAL PEST CONTROL 175.00

002133 GFC, LLC 1,300.00

004652 PLYMATE 750.40

004031 WTH TECHNOLOGY, INC 6,600.00

37800 Contractual Services Total: 8,825.40 *

39900 Burial Of Soldiers

002936 STRATTON-KARSTETER 350.00

000019 WEIGEL FUNERAL HOME 350.00

39900 Burial Of Soldiers Total: 700.00 *

0018 Commissioners Total: 13,846.65 **

0020 Court

25300 Office Supplies

002679 AMAZON CAPITAL SERVICES, INC 13.99

000082 THE OFFICE SHOP, INC 151.45

000886 TOTAL TECH CONNECTION 1,500.00

25300 Office Supplies Total: 1,665.44 *

35300 Law Books

004965 THOMSON-REUTERS 276.00

35300 Law Books Total: 276.00 *

36600 Pauper Counsel

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1001 County General

0020 Court

004662	A NEW LEAF LEGAL SERVICES, LLC	1,380.02	
002595	BARADA LAW OFFICE, LLC	1,485.00	
002408	FENTRESS LAW OFFICE	165.00	
003376	JOAS LAW, LLC	1,805.03	
001387	JONES & DORENBUSCH	719.40	
002892	PAIGE DANIELLE WALL	803.00	
001030	SPENCER J GILLAND	687.50	
001962	STEPHEN LEGAL GROUP, LLC	1,782.00	
005135	WEST SIXTH LAW	1,782.00	
36600 Pauper Counsel Total:		10,608.95	*
0020 Court Total:		12,550.39	**

0021 Probation

32420 Court Ordered Testing

005266	OMEGA LABORATORIES, INC	56.00	
009007	REDWOOD TOXICOLOGY LABORATOR	960.54	
32420 Court Ordered Testing Total:		1,016.54	*

32703 Van Mileage / Maintenance

009432	RAYBURN'S SERVICE CENTER	248.00	
003013	TIREHUB, LLC	501.00	
32703 Van Mileage / Maintenance Total:		749.00	*

33355 Copier Maintenance

000082	THE OFFICE SHOP, INC	56.85	
33355 Copier Maintenance Total:		56.85	*

34400 Telephone

002697	MORGAN THOMAS	45.00	
34400 Telephone Total:		45.00	*
0021 Probation Total:		1,867.39	**

0022 Superior Court

36600 Pauper Counsel

001962	STEPHEN LEGAL GROUP, LLC	33.00	
005135	WEST SIXTH LAW	3,212.00	
36600 Pauper Counsel Total:		3,245.00	*
0022 Superior Court Total:		3,245.00	**

0054 Service Officer

25300 Office Supplies

003477	WATER-TEK	30.00	
25300 Office Supplies Total:		30.00	*
0054 Service Officer Total:		30.00	**

0070 Courthouse Security

49000 Equipment

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1001 County General

0070 Courthouse Security

000457	HALCOMB HOME CENTER	67.99
--------	---------------------	-------

49000 Equipment Total:	67.99	*
------------------------	-------	---

0070 Courthouse Security Total:	67.99	**
---------------------------------	-------	----

0094 State Board & Meetings

99999 Unappropriated Monies

000148	MICHAEL WEILER	332.70
--------	----------------	--------

99999 Unappropriated Monies Total:	332.70	*
------------------------------------	--------	---

0094 State Board & Meetings Total:	332.70	**
------------------------------------	--------	----

1001 County General Total:	217,223.57	***
----------------------------	------------	-----

1122 Project Income

0000 MISC

33355 Copier Maintenance

000082	THE OFFICE SHOP, INC	56.84
--------	----------------------	-------

33355 Copier Maintenance Total:	56.84	*
---------------------------------	-------	---

34400 Telephone

002894	ALISHA LORD	45.00
--------	-------------	-------

003544	SHANNON SCHMALTZ	45.00
--------	------------------	-------

004750	SIDNEY GARRETT	45.00
--------	----------------	-------

34400 Telephone Total:	135.00	*
------------------------	--------	---

37800 Contractual Services

004973	BI, INC.	2,720.90
--------	----------	----------

004861	TYSON ACTIVITY CENTER	1,040.00
--------	-----------------------	----------

37800 Contractual Services Total:	3,760.90	*
-----------------------------------	----------	---

37810 misc. services & charges

002894	ALISHA LORD	22.22
--------	-------------	-------

008967	JENNY WISE	25.55
--------	------------	-------

37810 misc. services & charges Total:	47.77	*
---------------------------------------	-------	---

49000 Equipment

002387	AXON ENTERPRISE, INC	615.45
--------	----------------------	--------

49000 Equipment Total:	615.45	*
------------------------	--------	---

0000 MISC Total:	4,615.96	**
------------------	----------	----

1122 Project Income Total:	4,615.96	***
----------------------------	----------	-----

1135 Cumulative Bridge

0033 Cumulated Bridge

25700 Garage & Motors

001512	ACCURATE LASER SYSTEMS	3,666.00
--------	------------------------	----------

25700 Garage & Motors Total:	3,666.00	*
------------------------------	----------	---

0033 Cumulated Bridge Total:	3,666.00	**
------------------------------	----------	----

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1135 Cumulative Bridge		
	1135 Cumulative Bridge Total:	3,666.00 ***
1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
002679 AMAZON CAPITAL SERVICES, INC		97.02
001427 DUNLAP & COMPANY, INC		786.50
	36104 Building Repairs Total:	883.52 *
	0274 Co. Cum. Cap. Dev. Total:	883.52 **
	1138 Co.Cum.Cap.Dev. Total:	883.52 ***
1159 County Health Department		
0034 Health Dept.-Environmental Div		
37300 Legal Services		
005320 HALL, RENDER, KILLIAN, HEATH		3,251.50
	37300 Legal Services Total:	3,251.50 *
	0034 Health Dept.-Environmental Div Total:	3,251.50 **
	1159 County Health Department Total:	3,251.50 ***
1161 Local Public Health Fund (HFI)		
0000 MISC		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES, INC		9.51
	25300 Office Supplies Total:	9.51 *
29550 Environmental Supplies		
002679 AMAZON CAPITAL SERVICES, INC		59.38
	29550 Environmental Supplies Total:	59.38 *
37800 Contractual Services		
005320 HALL, RENDER, KILLIAN, HEATH		2,802.00
	37800 Contractual Services Total:	2,802.00 *
	0000 MISC Total:	2,870.89 **
	1161 Local Public Health Fund (HFI) Total:	2,870.89 ***
1168 Health Maintenance		
0037 Health Maintenance		
34802 Environmental Travel		
005166 TARA M BRIGGS		155.76
004903 TRACI BAUMAN		148.50
	34802 Environmental Travel Total:	304.26 *
	0037 Health Maintenance Total:	304.26 **
	1168 Health Maintenance Total:	304.26 ***

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1173 MVH Restricted		
0027 Highway General		
32580 Culverts		
001275 E3 BRIDGE, LLC	21,175.30	
32580 Culverts Total:	21,175.30	*
0027 Highway General Total:	21,175.30	**
1173 MVH Restricted Total:	21,175.30	***
1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES, INC	118.57	
000119 QUILL CORPORATION	378.57	
000082 THE OFFICE SHOP, INC	120.00	
25300 Office Supplies Total:	617.14	*
0210 County Misdemeanant Fund Total:	617.14	**
1175 County Misdemeanant Fund Total:	617.14	***
1176 Highway Department		
0025 Highway Adm		
32900 Printing		
000177 RIPLEY PUBLISHING CO INC	552.00	
32900 Printing Total:	552.00	*
37800 Contractual Services		
002133 GFC, LLC	1,800.00	
000750 INDIANA TESTING INC	207.00	
000082 THE OFFICE SHOP, INC	70.18	
37800 Contractual Services Total:	2,077.18	*
0025 Highway Adm Total:	2,629.18	**
0026 Highway Maint & Repair		
28500 Hardware & Tools		
010438 NEW MARION SALES	179.06	
004344 O'REILLY AUTOMOTIVE, INC	190.90	
28500 Hardware & Tools Total:	369.96	*
0026 Highway Maint & Repair Total:	369.96	**
0027 Highway General		
25700 Garage & Motors		
005646 GILLMAN HOME CENTER	25.62	
000457 HALCOMB HOME CENTER	43.28	
000330 LAUGHERY VALLEY AG CO-OP	32.58	
009864 LAWSON PRODUCTS, INC	146.38	
009775 MERRILEES TRUSTWORTHY SUPPLY	76.31	
001106 MILLER EQUIPMENT, INC	1,685.63	
000270 NAPA AUTO PARTS	69.48	

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1176 Highway Department		
0027 Highway General		
000546 UNIFIRST CORP	10.17	
25700 Garage & Motors Total:	2,089.45	*
28900 Gas, Oil & Lubricants		
000270 NAPA AUTO PARTS	751.20	
28900 Gas, Oil & Lubricants Total:	751.20	*
0027 Highway General Total:	2,840.65	**
1176 Highway Department Total:	5,839.79	***
1233 LIT Correctional Facilities		
0000 MISC		
36104 Building Repairs		
001427 DUNLAP & COMPANY, INC	584.00	
000246 SECURITY AUTOMATION SYSTEMS	32,260.00	
36104 Building Repairs Total:	32,844.00	*
0000 MISC Total:	32,844.00	**
1233 LIT Correctional Facilities Total:	32,844.00	***
1236 LIT EMS		
0055 EMS		
25300 Office Supplies		
003774 ALEX POOLE	539.64	
003477 WATER-TEK	13.50	
25300 Office Supplies Total:	553.14	*
25311 Medical Supplies		
004214 BOUND TREE MEDICAL, LLC	1,934.70	
003545 PENN CARE, INC	472.66	
25311 Medical Supplies Total:	2,407.36	*
25800 Uniforms		
004810 MES SERVICES COMPANY LLC	1,828.25	
25800 Uniforms Total:	1,828.25	*
29591 Equipment Maintenance		
000457 HALCOMB HOME CENTER	9.99	
009775 MERRILEES TRUSTWORTHY SUPPLY	6.59	
005043 MID CITIES GARAGE DOOR	250.00	
005726 ZOLL MEDICAL CORPORATION	2,380.00	
29591 Equipment Maintenance Total:	2,646.58	*
32250 E M S		
000838 STAPLES ADVANTAGE	1,321.07	
32250 E M S Total:	1,321.07	*
35800 Vehicle Maintenance		
002127 STRYKER SALES CORPORATION	4,650.00	
001876 TWISTED WRENCH	5,550.17	

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

1236 LIT EMS

0055 EMS

35800 Vehicle Maintenance Total: 10,200.17 *

37900 Utilities

000082 THE OFFICE SHOP, INC

80.00

37900 Utilities Total: 80.00 *

0055 EMS Total: 19,036.57 **

1236 LIT EMS Total: 19,036.57 ***

1237 Opioid Restricted Fund

0000 MISC

37800 Contractual Services

004042 1VOICE

2,596.68

37800 Contractual Services Total: 2,596.68 *

37810 misc. services & charges

011025 VERSAILLES IGA

14.58

37810 misc. services & charges Total: 14.58 *

0000 MISC Total: 2,611.26 **

1237 Opioid Restricted Fund Total: 2,611.26 ***

2501 Pre Trial

0047 Pre-Trial Diversion

25100 Copy Machine Supplies

000082 THE OFFICE SHOP, INC

187.03

25100 Copy Machine Supplies Total: 187.03 *

25300 Office Supplies

000119 QUILL CORPORATION

83.20

25300 Office Supplies Total: 83.20 *

27850 Water

003477 WATER-TEK

8.00

27850 Water Total: 8.00 *

32600 Training

001460 ALLEN BENEKER

116.28

32600 Training Total: 116.28 *

32800 Meetings

001460 ALLEN BENEKER

14.30

32800 Meetings Total: 14.30 *

0047 Pre-Trial Diversion Total: 408.81 **

2501 Pre Trial Total: 408.81 ***

4009 Sheriff Sale Administration

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

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		
004667 JESSICA OGDEN	25.58	
006294 ROLLING PIN CATERING	240.00	
011025 VERSAILLES IGA	44.07	
003477 WATER-TEK	29.00	
37810 misc. services & charges Total:	338.65	*
0338 Court Ordered Testing Total:	338.65	**
4300 Court Ordered Testing Total:	338.65	***
7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
47100 Build Improv/Prop Upgrade		
003849 PATTERSON'S NURSERY	2,100.00	
47100 Build Improv/Prop Upgrade Total:	2,100.00	*
0216 Riverboat - Beltarra Total:	2,100.00	**
7303 Riverboat - Beltarra Total:	2,100.00	***
7403 BACKGROUND CHECK		
0000 MISC		
99999 Unappropriated Monies		
001875 THE STITCH IN TIME	40.00	
99999 Unappropriated Monies Total:	40.00	*
0000 MISC Total:	40.00	**
7403 BACKGROUND CHECK Total:	40.00	***
8115 93.658 Foster Care Title IV-E		
0000 MISC		
37805 Contractual Services		
000886 TOTAL TECH CONNECTION	2,500.00	
37805 Contractual Services Total:	2,500.00	*
0000 MISC Total:	2,500.00	**
8115 93.658 Foster Care Title IV-E Total:	2,500.00	***

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

8252 93.268 Immunization and Vaccin		
0000 MISC		
37800 Contractual Services		
002320 MITCHELL & MCCORMICK INC	248.00	
37800 Contractual Services Total:	248.00	*
0000 MISC Total:	248.00	**
8252 93.268 Immunization and Vaccin Total:	248.00	***
8253 93.354 School Covid19 Co Ag		
0000 MISC		
25355 Supplies & Materials		
002679 AMAZON CAPITAL SERVICES, INC	136.24	
25355 Supplies & Materials Total:	136.24	*
0000 MISC Total:	136.24	**
8253 93.354 School Covid19 Co Ag Total:	136.24	***
9105 Juv. Substance Abuse Fund		
0330 Juv. Substance Abuse Fund		
25300 Office Supplies		
002895 JONATHAN GEARY	21.05	
25300 Office Supplies Total:	21.05	*
0330 Juv. Substance Abuse Fund Total:	21.05	**
9105 Juv. Substance Abuse Fund Total:	21.05	***
9127 JDAI GRANT - PROBATION		
0000 MISC		
25300 Office Supplies		
004667 JESSICA OGDEN	16.99	
011025 VERSAILLES IGA	15.64	
25300 Office Supplies Total:	32.63	*
32395 Professional Services		
005106 ALEXANDRA HYDEN	300.00	
004843 AMANDA SAMPSON	500.00	
004924 RHIANNON SANTANA	500.00	
004926 ZACHARY HUSSUNG	600.00	
32395 Professional Services Total:	1,900.00	*
32600 Training		
001536 AIMEE CORNETT	35.00	
32600 Training Total:	35.00	*
0000 MISC Total:	1,967.63	**
9127 JDAI GRANT - PROBATION Total:	1,967.63	***
9202 IN Juv. Behavioral Grant 24-25		

COMMISSIONER'S REPORT

Ripley County Government

Docket Date: 01/05/2026

9202 IN Juv. Behavioral Grant 24-25

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

555.00

37800 Contractual Services Total: 555.00 *

0000 MISC Total: 3,708.33 **

9202 IN Juv. Behavioral Grant 24-25 Total: 3,708.33 ***

9212 RCCF - I.V. PUMPS

0000 MISC

31001 Medical Supplies/Equipment

003545 PENN CARE, INC

301.30

31001 Medical Supplies/Equipment Total: 301.30 *

0000 MISC Total: 301.30 **

9212 RCCF - I.V. PUMPS Total: 301.30 ***

Grand Total: 327,249.77 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member