COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON AUGUSt 17, 2026.

Docket Date: 08/17/2026

1001 County General			
0001 Clerk			
25300 Office Supplies			
000082	THE OFFICE SHOP INC	499.99	
	25300 Office Supplies Total:	499.99	*
	0001 Clerk Total:	499.99	**
0002 Reg Of Voters			
25300 Office Supplies			
000082	THE OFFICE SHOP INC	78.93	
	25300 Office Supplies Total:	78.93	*
	0002 Reg Of Voters Total:	78.93	**
0004 Auditor			
25300 Office Supplies			
000119	QUILL CORPORATION	266.61	
	25300 Office Supplies Total:	266.61	*
33355 Copier Maintenance			
000082	THE OFFICE SHOP INC	69.75	
	33355 Copier Maintenance Total:	69.75	*
	0004 Auditor Total:	336.36	**
0007 Sheriff			
25700 Garage & Motors			
002838	ENNEKINGS AUTO BODY INC	12,609.98	
002291	STOPSTICK LTD	576.00	
003013	TIREHUB LLC	1,146.00	
	25700 Garage & Motors Total:	14,331.98	*
	0007 Sheriff Total:	14,331.98	**
0009 Co Extension			
25300 Office Supplies			
005045	PURDUE UNIVERSITY	132.39	
000119	QUILL CORPORATION	39.98	
	25300 Office Supplies Total:	172.37	*
32700 Mileage/Fuel			
004731	BAYLEE C DWENGER	101.20	
004619	BRENNA SARRINGHAUS	125.40	
001315	DAVE OSBORNE	497.20	
	32700 Mileage/Fuel Total:	723.80	*
34500 Postage			
005045	PURDUE UNIVERSITY	366.35	
	34500 Postage Total:	366.35	*
37800 Contractual Services			
005693	KAITLYN SARRINGHAUS	150.00	

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1001 County General				
0009 Co Extension				
005691	LYDIA SARRINGHAUS		180.00	
		37800 Contractual Services Total:	330.00	*
		0009 Co Extension Total:	1,592.52	**
0010 Coroner				
34600 Autopsy				
000456	HAMILTON COUNTY CORONER		8,500.00	
		34600 Autopsy Total:	8,500.00	*
36500 Other Supplies & Equip				
003566	JASON BAILEY		134.33	
		36500 Other Supplies & Equip Total:	134.33	*
		0010 Coroner Total:	8,634.33	**
0012 Prosecutor				
37800 Contractual Services				
005507	TRACY ROHLFING		1,469.00	
		37800 Contractual Services Total:	1,469.00	*
37805 Contractual Services				
005602	ROBERT MARK WYNN		3,076.92	
		37805 Contractual Services Total:	3,076.92	*
		0012 Prosecutor Total:	4,545.92	**
0014 Jail				
25802 Uniforms (Inmates & Jailers)				
000467	BOB BARKER CO INC		899.72	
		25802 Uniforms (Inmates & Jailers) Total:	899.72	*
28400 Jail & Kitchen Supplies				
000467	BOB BARKER CO INC		115.65	
000648	GORDON FOOD SERVICE		180.78	
000457	HALCOMB HOME CENTER		21.99	
011025	VERSAILLES IGA		9.98	
		28400 Jail & Kitchen Supplies Total:	328.40	*
32350 Pest Control				
005608	PLUNKETTS		200.00	
		32350 Pest Control Total:	200.00	*
32390 Generator Contract				
009890	GENSET TECH INC		2,398.97	
		32390 Generator Contract Total:	2,398.97	*
37501 Meals For Prisoners				
000648	GORDON FOOD SERVICE		5,410.38	
005610	HANNAH LADY		75.00	
011025	VERSAILLES IGA		8.38	

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1001 County General			
0014 Jail			
	37501 Meals For Prisoners Total:	5,493.76	*
	0014 Jail Total:	9,320.85	**
0015 Co Plan Comm. & Bldg Inspector			
37300 Legal Services			
005926	COMER & ERTEL LAW OFFICE	1,330.00	
	37300 Legal Services Total:	1,330.00	*
	0015 Co Plan Comm. & Bldg Inspector Total:	1,330.00	**
0016 EMA			
25300 Office Supplies			
000886	TOTAL TECH CONNECTION	44.99	
	25300 Office Supplies Total:	44.99	*
35800 Vehicle Maintenance			
005291	THORNTONS MOTORCYCLE SALES	144.18	
	35800 Vehicle Maintenance Total:	144.18	*
	0016 EMA Total:	189.17	**
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			
003936	PERRY HARDY	84.15	
	32701 Dog Warden Mileage Total:	84.15	*
	0017 Dog Warden Total:	146.15	**
0018 Commissioners			
37300 Legal Services			
005926	COMER & ERTEL LAW OFFICE	30.00	
	37300 Legal Services Total:	30.00	*
37800 Contractual Services			
011202	ATOM CHEMICAL INC	210.00	
003201	SRI INC	375.00	
011205	TK ELEVATOR CORPORATION	459.39	
000405	VERTICAL SYSTEMS ELEVATOR	233.00	
	37800 Contractual Services Total:	1,277.39	*
37900 Utilities			
004652	PLYMATE	577.92	
	37900 Utilities Total:	577.92	*
39801 Secure Detention			
005721	DEARBORN COUNTY TREASURER	4,375.00	

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1001 County General

0018 Commissioners

	39801 Secure Detention Total:	4,375.00	*
39900 Burial Of Soldiers			
000712	LAWS CARR MOORE	350.00	
002936	STRATTON KARSTETER	600.00	
	39900 Burial Of Soldiers Total:	950.00	*
	0018 Commissioners Total:	7,210.31	**

0020 Court

14700 Petit Juror

005633	ABIGAIL C EICHER	248.82
005617	ALBERT G BISCHOFF	51.56
005643	AMY E JUSTIS	49.60
005664	ANDREA E ROBERTS	254.70
005668	ANNA C SCHNEIDER	298.80
005652	BRIAN MOORMAN	38.82
000154	CHERYL A SHADDAY	34.90
005654	DANA F OWENS	35.88
002575	DANIEL K MEISBERGER	30.98
005634	DEIDRA R FASBINDER	298.80
005674	DOLORES B STIRN	44.70
005622	ELIZABETH I BUSEK	37.35
005638	EMILY J HENSLEY	39.80
005620	EUGENE D BROWN	30.49
005675	FRANCIENE M STRZOKHEIM	39.80
005667	HANNAH J RODGERS	49.60
005618	JACQUELINE A BLAIR	51.56
005662	JAMES M RATLIFF JR	284.10
005650	JARED E MILLER	33.43
005658	JESSE R PRATHER	34.90
005613	JOHN G BEETZ	52.05
005628	JONATHAN C DALRYMPLE	34.90
005641	JULIE A HUNTER	34.90
005631	KAYLA L DRAPER	254.70
005630	KAYLA M DOLL	319.38
008464	KENNETH A WALSTON	34.90
005612	KRISTINA L BAUMER	50.58
011078	KYLE J SEITZ	34.90
005635	LOGAN J FOWLER	54.50
005629	LOGAN R DISBRO	36.37
005647	LYNN A LOHRUM	32.94
005676	MARIA C VOEGELE	298.80
001174	MARY E RIPPE	39.80
005678	MATTHEW A WIEDEMAN	301.74
005637	MICHAEL J HARTMAN	298.80
005672	MICHAEL S SLIVKA	44.70
005656	MICHAEL W OWENS	30.98
005623	MONICA J BUTZ	51.56
005625	NICOLA J CIMINO	44.70

1001 County General

0020 Court

005645	OLIVIA N KAULIG	39.80
005640	PHOENIX E HOSTETLER	49.60
005616	RAHE A BERGMAN	49.60
005611	REBECCA ANTICO	287.04
005627	RICKY C COUCH	35.88
005677	ROGER E WHITE	269.40
005642	RUSSELL L ISON JR	284.10
001203	SALLY A HORAN	276.75
005648	SHANNON M LONNEMAN	37.35
005671	TERESA D SCHREDL	31.47
005673	TERRY J SLONE JR	44.70
005624	WADE A CARPENTER SR	32.94
005619	WARREN T BOOR	42.25
005632	WILLIAM D DUNN	34.90
	14700 Petit Juror Total:	5,555.57 *

25300 Office Supplies

000082	THE OFFICE SHOP INC	535.05
	25300 Office Supplies Total:	535.05 *

36600 Pauper Counsel

002408	FENTRESS LAW OFFICE	198.00
001387	JONES & DORENBUSCH	1,415.70
002892	PAIGE DANIELLE WALL	1,595.00
001030	SPENCER J GILLAND	489.50
001962	STEPHEN LEGAL GROUP LLC	121.00
005594	VERITEXT LEGAL SOLUTIONS	100.00
	36600 Pauper Counsel Total:	3,919.20 *

36900 Juror Lodging & Meals

302202	CROSSROADS FAMILY RESTAURANT	289.90
000119	QUILL CORPORATION	228.72
006294	ROLLING PIN CATERING	32.00
011025	VERSAILLES IGA	72.18
	36900 Juror Lodging & Meals Total:	622.80 *

0020 Court Total: 10,632.62 **

0021 Probation

25300 Office Supplies

000457	HALCOMB HOME CENTER	54.71
	25300 Office Supplies Total:	54.71 *

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	24.08
	33355 Copier Maintenance Total:	24.08 *

0021 Probation Total: 78.79 **

0022 Superior Court

14700 Petit Juror

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1001 County General

0022 Superior Court

005683	ABIGAIL G MORRIS	161.96	
005685	BARBARA J OLIVE	53.52	
008410	CALLI A HUNTINGTON	203.12	
002352	CRISTY M NUHRING	199.20	
009191	DONNA K PITTS	191.36	
005680	JENNA L DALE	46.66	
005690	KARRIE M WERNER	40.78	
005687	KATHERINE SCHMID-MCLAUGHLIN	201.16	
002804	KENNETH F HOUNTZ	49.60	
005682	LANEY R MERKEL	35.88	
000915	LOUIS M THOME	42.74	
005684	MARY J NORDMEYER	203.12	
005686	MICHAEL A SAVOSH	48.62	
005688	PAIGE F SCOTT	177.64	
005679	PAMELA A CLINKENBEARD	41.76	
005689	TERRY L VANWINKLE	42.74	
	14700 Petit Juror Total:	1,739.86	*
	25300 Office Supplies		
000082	THE OFFICE SHOP INC	45.50	
	25300 Office Supplies Total:	45.50	*
	32301 Copy Machine Maint Agreement		
000082	THE OFFICE SHOP INC	13.45	
	32301 Copy Machine Maint Agreement Total:	13.45	*
	32900 Printing		
000177	RIPLEY PUBLISHING CO INC	65.00	
	32900 Printing Total:	65.00	*
	36600 Pauper Counsel		
001387	JONES & DORENBUSCH	1,000.00	
	36600 Pauper Counsel Total:	1,000.00	*
	36800 Pauper Transcripts		
008310	BETH MCCOOL	121.00	
	36800 Pauper Transcripts Total:	121.00	*
	36900 Juror Lodging & Meals		
000832	ANITA PALMER	65.92	
302202	CROSSROADS FAMILY RESTAURANT	153.00	
	36900 Juror Lodging & Meals Total:	218.92	*
	0022 Superior Court Total:	3,203.73	**

0053 Technology

	25300 Office Supplies		
002679	AMAZON CAPITAL SERVICES INC	12.98	
	25300 Office Supplies Total:	12.98	*
	37204 Computer Support		

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1001 County General			
0053 Technology			
000886	TOTAL TECH CONNECTION	170.00	
	37204 Computer Support Total:	170.00	*
49000 Equipment			
002679	AMAZON CAPITAL SERVICES INC	4.99	
	49000 Equipment Total:	4.99	*
	0053 Technology Total:	187.97	**
	1001 County General Total:	62,319.62	***
1112 Edit Tax			
0018 Commissioners			
32490 Stone			
004624	HEIDELBERG MATERIALS	16,818.54	
	32490 Stone Total:	16,818.54	*
32520 Bituminous			
007945	ASPHALT MATERIALS INC	84,144.85	
	32520 Bituminous Total:	84,144.85	*
	0018 Commissioners Total:	100,963.39	**
	1112 Edit Tax Total:	100,963.39	***
1122 Project Income			
0000 MISC			
33355 Copier Maintenance			
000082	THE OFFICE SHOP INC	24.08	
	33355 Copier Maintenance Total:	24.08	*
34400 Telephone			
008967	JENNY WISE	45.00	
	34400 Telephone Total:	45.00	*
38500 Internet Fee			
004263	IMAVEX LLC DBA INK INSIGHT	49.00	
	38500 Internet Fee Total:	49.00	*
	0000 MISC Total:	118.08	**
	1122 Project Income Total:	118.08	***
1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
001106	MILLER EQUIPMENT INC	1,462.02	
000270	NAPA AUTO PARTS	108.46	
003198	SOUTHEASTERN EQUIPMENT CO INC	2,620.48	
	25700 Garage & Motors Total:	4,190.96	*
32490 Stone			

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1135 Cumulative Bridge			
0033 Cumulated Bridge			
004624 HEIDELBERG MATERIALS		2,850.25	
	32490 Stone Total:	2,850.25	*
	0033 Cumulated Bridge Total:	7,041.21	**
	1135 Cumulative Bridge Total:	7,041.21	***
1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
001427 DUNLAP & COMPANY INC		1,133.30	
	36104 Building Repairs Total:	1,133.30	*
43100 Machinery & Equipment			
005607 WE BE		9,625.00	
	43100 Machinery & Equipment Total:	9,625.00	*
	0274 Co. Cum. Cap. Dev. Total:	10,758.30	**
	1138 Co.Cum.Cap.Dev. Total:	10,758.30	***
1159 County Health Department			
0034 Health Dept.-Environmental Div			
32900 Printing			
000082 THE OFFICE SHOP INC		227.50	
	32900 Printing Total:	227.50	*
	0034 Health Dept.-Environmental Div Total:	227.50	**
	1159 County Health Department Total:	227.50	***
1161 Local Public Health Fund (HFI)			
0000 MISC			
36201 Rewards/Incentives			
008686 TWICE BLESSED RESALE SHOP		40.00	
	36201 Rewards/Incentives Total:	40.00	*
	0000 MISC Total:	40.00	**
	1161 Local Public Health Fund (HFI) Total:	40.00	***
1173 MVH Restricted			
0026 Highway Maint & Repair			
32550 Road Signs			
004337 OSBURN ASSOCIATES INC		2,519.20	
	32550 Road Signs Total:	2,519.20	*
	0026 Highway Maint & Repair Total:	2,519.20	**
0027 Highway General			
32520 Bituminous			
007945 ASPHALT MATERIALS INC		47,242.15	

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1173 MVH Restricted			
0027 Highway General			
	32520 Bituminous Total:	47,242.15	*
	0027 Highway General Total:	47,242.15	**
	1173 MVH Restricted Total:	49,761.35	***
1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
000082 THE OFFICE SHOP INC		128.00	
	25300 Office Supplies Total:	128.00	*
	0210 County Misdemeanant Fund Total:	128.00	**
	1175 County Misdemeanant Fund Total:	128.00	***
1176 Highway Department			
0025 Highway Adm			
26100 Maintenance			
003477 WATER TEK		7.25	
	26100 Maintenance Total:	7.25	*
32480 Freight & Express			
004337 OSBURN ASSOCIATES INC		167.41	
003198 SOUTHEASTERN EQUIPMENT CO INC		31.40	
	32480 Freight & Express Total:	198.81	*
	0025 Highway Adm Total:	206.06	**
0026 Highway Maint & Repair			
25800 Uniforms			
004643 JASON EDWARDS		100.00	
	25800 Uniforms Total:	100.00	*
28500 Hardware & Tools			
000330 LAUGHERY VALLEY AG CO OP		3.98	
	28500 Hardware & Tools Total:	3.98	*
	0026 Highway Maint & Repair Total:	103.98	**
0027 Highway General			
25700 Garage & Motors			
002462 KOENIG EQUIPMENT INC		1,319.54	
000384 PALMER TRUCKS INC		67.92	
000546 UNIFIRST CORP		13.00	
	25700 Garage & Motors Total:	1,400.46	*
28900 Gas, Oil & Lubricants			
009758 RJE FERTILIZER		197.50	
009932 SUMMERS METALS LLC		250.00	
	28900 Gas, Oil & Lubricants Total:	447.50	*

1176 Highway Department			
0027 Highway General			
	0027 Highway General Total:	1,847.96	**
	1176 Highway Department Total:	2,158.00	***
1216 Auditors Ineligible Deductions			
0000 MISC			
25300 Office Supplies			
002679 AMAZON CAPITAL SERVICES INC		174.05	
	25300 Office Supplies Total:	174.05	*
	0000 MISC Total:	174.05	**
	1216 Auditors Ineligible Deductions Total:	174.05	***
1219 Park & Recreation			
0050 Park & Recreation			
36106 Building Maintenance			
000391 CROSSMAN FIRE AND SAFETY		85.20	
004909 SIMON FARM AND CONSTRUCTION		675.00	
	36106 Building Maintenance Total:	760.20	*
37800 Contractual Services			
000391 CROSSMAN FIRE AND SAFETY		87.00	
	37800 Contractual Services Total:	87.00	*
	0050 Park & Recreation Total:	847.20	**
	1219 Park & Recreation Total:	847.20	***
1222 Statewide 9-1-1			
0045 911			
32600 Training			
002760 APCO INTERNATIONAL		1,090.00	
005391 KYLA DELL		206.25	
	32600 Training Total:	1,296.25	*
	0045 911 Total:	1,296.25	**
	1222 Statewide 9-1-1 Total:	1,296.25	***
1224 Reassessment			
0000 MISC			
32395 Professional Services			
002588 CLINT NUHRING		600.00	
	32395 Professional Services Total:	600.00	*
	0000 MISC Total:	600.00	**
	1224 Reassessment Total:	600.00	***
1233 LIT Correctional Facilities			

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1233 LIT Correctional Facilities			
0000 MISC			
36104 Building Repairs			
001427	DUNLAP & COMPANY INC	584.00	
000457	HALCOMB HOME CENTER	32.47	
005149	MADISON WINSUPPLY CO	187.74	
	36104 Building Repairs Total:	804.21	*
	0000 MISC Total:	804.21	**
	1233 LIT Correctional Facilities Total:	804.21	***
1235 LIT PSAP (911)			
0000 MISC			
25300 Office Supplies			
005027	ALEX HOOPER	10.97	
002679	AMAZON CAPITAL SERVICES INC	405.17	
	25300 Office Supplies Total:	416.14	*
25800 Uniforms			
002324	CHOZEN DESIGNS	15.00	
	25800 Uniforms Total:	15.00	*
32700 Mileage/Fuel			
005027	ALEX HOOPER	26.40	
004738	JAYDEN HUNGER	90.20	
005391	KYLA DELL	31.35	
	32700 Mileage/Fuel Total:	147.95	*
39301 Communications-Mthly Contracts			
003944	MOBILCOMM INC	240.00	
	39301 Communications-Mthly Contracts Total:	240.00	*
49000 Equipment			
000060	TREASURER OF RIPLEY COUNTY	5,397.00	
	49000 Equipment Total:	5,397.00	*
	0000 MISC Total:	6,216.09	**
	1235 LIT PSAP (911) Total:	6,216.09	***
1236 LIT EMS			
0055 EMS			
25300 Office Supplies			
002679	AMAZON CAPITAL SERVICES INC	67.88	
003477	WATER TEK	26.00	
	25300 Office Supplies Total:	93.88	*
25311 Medical Supplies			
004214	BOUND TREE MEDICAL LLC	716.22	
003545	PENN CARE INC	212.00	
	25311 Medical Supplies Total:	928.22	*
25800 Uniforms			

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1236 LIT EMS			
0055 EMS			
004810 MES SERVICES COMPANY LLC		315.37	
	25800 Uniforms Total:	315.37	*
35800 Vehicle Maintenance			
001876 TWISTED WRENCH		1,436.21	
	35800 Vehicle Maintenance Total:	1,436.21	*
36104 Building Repairs			
000457 HALCOMB HOME CENTER		11.49	
	36104 Building Repairs Total:	11.49	*
37205 Billing Services			
000273 ESO SOLUTIONS		16,116.62	
	37205 Billing Services Total:	16,116.62	*
	0055 EMS Total:	18,901.79	**
	1236 LIT EMS Total:	18,901.79	***
2501 Pre Trial			
0047 Pre-Trial Diversion			
27850 Water			
003477 WATER TEK		29.00	
	27850 Water Total:	29.00	*
32200 Dues			
002929 TERRILL RAE SCHULER		183.94	
	32200 Dues Total:	183.94	*
32800 Meetings			
005507 TRACY ROHLFING		53.90	
	32800 Meetings Total:	53.90	*
35250 Trial Expenses			
005505 RICHARD J HERTEL		76.45	
002929 TERRILL RAE SCHULER		938.75	
011025 VERSAILLES IGA		198.65	
	35250 Trial Expenses Total:	1,213.85	*
35300 Law Books			
000592 ASSOC OF INDIANA PROSECUTING		800.00	
	35300 Law Books Total:	800.00	*
	0047 Pre-Trial Diversion Total:	2,280.69	**
	2501 Pre Trial Total:	2,280.69	***
2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
008319 RIPLEY COUNTY SHERIFF		72.00	

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2504 Law Enforce.Cont.Ed.Fund
0261 Law Enforce.Cont.Ed Fund

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

010864	PETER PAUL OFFICE EQUIPMENT	600.28	
	25300 Office Supplies Total:	600.28	*

37800 Contractual Services

003201	SRI INC	540.00	
	37800 Contractual Services Total:	540.00	*
	0000 MISC Total:	1,140.28	**
	4009 Sheriff Sale Administration Total:	1,140.28	***

4300 Court Ordered Testing
0338 Court Ordered Testing
37810 misc. services & charges

003477	WATER TEK	66.00	
	37810 misc. services & charges Total:	66.00	*
	0338 Court Ordered Testing Total:	66.00	**
	4300 Court Ordered Testing Total:	66.00	***

8253 93.354 School Covid19 Co Ag
0000 MISC
25310 Hygiene Supplies

004814	HENRY SCHEIN INC	116.55	
	25310 Hygiene Supplies Total:	116.55	*
	0000 MISC Total:	116.55	**
	8253 93.354 School Covid19 Co Ag Total:	116.55	***

9105 Juv. Substance Abuse Fund
0330 Juv. Substance Abuse Fund
37810 misc. services & charges

002895	JONATHAN GEARY	22.13	
	37810 misc. services & charges Total:	22.13	*
	0330 Juv. Substance Abuse Fund Total:	22.13	**
	9105 Juv. Substance Abuse Fund Total:	22.13	***

9176 JDAI GRANT - PROBATION (B)
0000 MISC
25300 Office Supplies

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9176 JDAI GRANT - PROBATION (B)

0000 MISC

001536	AIMEE CORNETT	39.92	
002679	AMAZON CAPITAL SERVICES INC	1,363.91	
011025	VERSAILLES IGA	75.39	
	25300 Office Supplies Total:	1,479.22	*
	0000 MISC Total:	1,479.22	**
	9176 JDAI GRANT - PROBATION (B) Total:	1,479.22	***
	Grand Total:	267,531.91	****

X ___________________________________ Mark Horstman, President

X ___________________________________ Jeff Volz, Member

X___________________________________ Roger Gullion, Member