

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON FEBRUARY 16, 2024.

Docket Date: 02/16/2024

1001 County General			
0004 Auditor			
25300 Office Supplies			
000119	Quill Corporation		236.10
	25300 Office Supplies Total:		236.10 *
33355 Copier Maintenance			
000082	The Office Shop, Inc.		16.65
	33355 Copier Maintenance Total:		16.65 *
	0004 Auditor Total:		252.75 **
0006 Recorder			
32700 Mileage/Fuel			
000373	Monica Hansen		32.23
	32700 Mileage/Fuel Total:		32.23 *
	0006 Recorder Total:		32.23 **
0007 Sheriff			
25700 Garage & Motors			
010814	3C Express		116.87
008375	Buckley's Service Center		355.23
004344	O'Reilly Automotive, Inc		30.39
	25700 Garage & Motors Total:		502.49 *
32600 Training			
009683	Indiana Drug Enforcement		240.00
	32600 Training Total:		240.00 *
	0007 Sheriff Total:		742.49 **
0008 Surveyor			
25300 Office Supplies			
000082	The Office Shop, Inc.		10.39
	25300 Office Supplies Total:		10.39 *
32301 Copy Machine Maint Agreement			
000082	The Office Shop, Inc.		81.61
	32301 Copy Machine Maint Agreement Total:		81.61 *
	0008 Surveyor Total:		92.00 **
0009 Co Extension			
25300 Office Supplies			
000119	Quill Corporation		32.99
	25300 Office Supplies Total:		32.99 *
	0009 Co Extension Total:		32.99 **
0012 Prosecutor			
37800 Contractual Services			
005507	Tracy Rohlfig		1,200.00

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1001 County General
0012 Prosecutor

37800 Contractual Services Total:	1,200.00	*
0012 Prosecutor Total:	1,200.00	**

0014 Jail

28200 Inmate : Medical & Dental

005918	Advanced Correctional	3,666.66
004656	Independent Health Services	6,825.93

28200 Inmate : Medical & Dental Total: 10,492.59 *

28400 Jail & Kitchen Supplies

002679	Amazon Capital Services, Inc.	438.00
000648	Gordon Food Service	292.84

28400 Jail & Kitchen Supplies Total: 730.84 *

32350 Pest Control

000651	YES Pest Pros	48.00
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32350 Pest Control Total: 48.00 *

33800 Prisoner Transport

004804	OTA-PlatePay	45.95
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33800 Prisoner Transport Total: 45.95 *

37501 Meals For Prisoners

000648	Gordon Food Service	5,474.93
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37501 Meals For Prisoners Total: 5,474.93 *

0014 Jail Total: 16,792.31 **

0015 Co Plan Comm. & Bldg Inspector

37300 Legal Services

005926	Comer & Ertel Law Office	208.80
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37300 Legal Services Total: 208.80 *

0015 Co Plan Comm. & Bldg Inspector Total: 208.80 **

0016 EMA

37800 Contractual Services

000082	The Office Shop, Inc.	96.45
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37800 Contractual Services Total: 96.45 *

0016 EMA Total: 96.45 **

0017 Dog Warden

27700 Dog Warden Supplies

000330	Laughery Valley Ag Co-Op	70.00
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27700 Dog Warden Supplies Total: 70.00 *

32701 Dog Warden Mileage

002604	Polly Hardy	85.58
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32701 Dog Warden Mileage Total: 85.58 *

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1001 County General
0017 Dog Warden

0017 Dog Warden Total: 155.58 **

0018 Commissioners

32200 Dues

004794 Indiana County Commissioners 770.00

32200 Dues Total: 770.00 *

32900 Printing

000177 Ripley Publishing Co Inc 1,065.00

32900 Printing Total: 1,065.00 *

33270 Attorney Fees

005926 Comer & Ertel Law Office 2,200.00

33270 Attorney Fees Total: 2,200.00 *

37800 Contractual Services

004649 AHA ECC Distribution 71.99

011202 Atom Chemical Inc. 210.00

001198 Cardinal Pest Control 300.00

003018 Pinpoint Utility Protection 110.00

011205 TK Elevator Corp. 383.14

37800 Contractual Services Total: 1,075.13 *

39800 Patients In Institutions

002008 Evansville State Hospital 76.00

39800 Patients In Institutions Total: 76.00 *

39900 Burial Of Soldiers

004803 Stephanie Kinnett 250.00

002936 Stratton-Karsteter 600.00

39900 Burial Of Soldiers Total: 850.00 *

0018 Commissioners Total: 6,036.13 **

0020 Court

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 21.00

32301 Copy Machine Maint Agreement Total: 21.00 *

36600 Pauper Counsel

004659 Bascom & Kisor 540.00

001387 Jones & Dorenbusch 1,152.00

004479 Moore Law 350.00

004662 New Leaf Legal Services 1,316.66

001962 Stephen Legal Group, LLC 270.00

36600 Pauper Counsel Total: 3,628.66 *

0020 Court Total: 3,649.66 **

0021 Probation

33355 Copier Maintenance

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1001 County General		
0021 Probation		
000082	The Office Shop, Inc.	54.80
	33355 Copier Maintenance Total:	54.80 *
	0021 Probation Total:	54.80 **
0022 Superior Court		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	100.43
	32301 Copy Machine Maint Agreement Total:	100.43 *
36600 Pauper Counsel		
001295	Alcorn Sage Schwartz & Magrath	2,500.00
001387	Jones & Dorenbusch	2,500.00
001030	Spencer J. Gilland	2,500.00
	36600 Pauper Counsel Total:	7,500.00 *
	0022 Superior Court Total:	7,600.43 **
	1001 County General Total:	36,946.62 ***
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1101 Accident Report Fund		
0251 Accident Report Fund		
99999 Unappropriated Monies		
002679	Amazon Capital Services, Inc.	85.80
	99999 Unappropriated Monies Total:	85.80 *
	0251 Accident Report Fund Total:	85.80 **
	1101 Accident Report Fund Total:	85.80 ***
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1112 Edit Tax		
0018 Commissioners		
36104 Building Repairs		
004752	Veregy Central, LLC	133,000.00
	36104 Building Repairs Total:	133,000.00 *
	0018 Commissioners Total:	133,000.00 **
0278 Edit		
25300 Office Supplies		
000119	Quill Corporation	168.23
	25300 Office Supplies Total:	168.23 *
39301 Communications-Mthly Contracts		
003944	Mobilcomm Inc	410.00
000082	The Office Shop, Inc.	194.13
	39301 Communications-Mthly Contracts Total:	604.13 *
49000 Equipment		
003944	Mobilcomm Inc	14,517.48
	49000 Equipment Total:	14,517.48 *

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1112 Edit Tax			
0278 Edit			
	0278 Edit Total:	15,289.84	**
	1112 Edit Tax Total:	148,289.84	***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
32490 Stone			
004624 Heidelberg Materials		102.24	
	32490 Stone Total:	102.24	*
	0033 Cumulated Bridge Total:	102.24	**
	1135 Cumulative Bridge Total:	102.24	***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
001427 Dunlap & Company, Inc.		2,107.33	
003562 Lee's Lock Service Inc.		250.00	
004652 Plymate, Inc.		502.03	
010659 Southeastern Water Systems		661.50	
	36104 Building Repairs Total:	3,520.86	*
	0274 Co. Cum. Cap. Dev. Total:	3,520.86	**
	1138 Co.Cum.Cap.Dev. Total:	3,520.86	***
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1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
25202 Disposable			
000457 Halcomb Home Ctr, Inc		15.87	
003380 Staples Business Credit		346.43	
	25202 Disposable Total:	362.30	*
25300 Office Supplies			
003380 Staples Business Credit		79.33	
	25300 Office Supplies Total:	79.33	*
25311 Medical Supplies			
004214 Bound Tree Medical, LLC		303.19	
000744 Indiana Oxygen Co		552.34	
003473 Teleflex LLC		1,115.50	
005726 Zoll Medical Corporation		323.90	
	25311 Medical Supplies Total:	2,294.93	*
25800 Uniforms			
004214 Bound Tree Medical, LLC		554.98	
	25800 Uniforms Total:	554.98	*
35800 Vehicle Maintenance			
003380 Staples Business Credit		46.68	

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
	35800 Vehicle Maintenance Total:	46.68	*
	0055 EMS Total:	3,338.22	**
	1151 Emergency Medical Serv. EMS Fu Total:	3,338.22	***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
29540 Official Records			
	000082 The Office Shop, Inc.	198.00	
	29540 Official Records Total:	198.00	*
37800 Contractual Services			
	004786 Paul Tyrer	18.73	
	37800 Contractual Services Total:	18.73	*
41003 Lead Machine			
	000487 McKesson Medical-Surgical	2,388.74	
	41003 Lead Machine Total:	2,388.74	*
	0000 MISC Total:	2,605.47	**
	1161 Local Public Health Fund (HFI) Total:	2,605.47	***
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1168 Health Maintenance			
0037 Health Maintenance			
29560 Nurses Operation Supplies			
	002765 Control Solutions, Inc.	184.00	
	29560 Nurses Operation Supplies Total:	184.00	*
34800 Travel Expense			
	004053 Erica Hicks	230.56	
	34800 Travel Expense Total:	230.56	*
	0037 Health Maintenance Total:	414.56	**
	1168 Health Maintenance Total:	414.56	***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
	000119 Quill Corporation	133.99	
	000082 The Office Shop, Inc.	11.99	
	25300 Office Supplies Total:	145.98	*
	0210 County Misdemeanant Fund Total:	145.98	**
	1175 County Misdemeanant Fund Total:	145.98	***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1176 Highway Department

0025 Highway Adm

000926 Action Equipment Sales Co., 58.40

32480 Freight & Express Total: 58.40 *

0025 Highway Adm Total: 58.40 **

0027 Highway General

25700 Garage & Motors

000926 Action Equipment Sales Co., 646.80

000457 Halcomb Home Ctr, Inc 364.44

006419 Kimball-Midwest 112.00

000330 Laughery Valley Ag Co-Op 21.00

009864 Lawson Products, Inc. 518.82

001106 Miller Equipment, Inc. 346.35

000270 Napa Auto Parts 134.30

004344 O'Reilly Automotive, Inc 20.07

000384 Palmer Trucks 21.26

009932 Summers Metals LLC 126.40

000546 Unifirst Corp. 8.19

25700 Garage & Motors Total: 2,319.63 *

28900 Gas, Oil & Lubricants

000270 Napa Auto Parts 399.60

006318 Walters Tire Center 355.00

28900 Gas, Oil & Lubricants Total: 754.60 *

0027 Highway General Total: 3,074.23 **

1176 Highway Department Total: 3,132.63 ***

1202 Co.Surv.Corner Perp. Fund

0253 Co.Surv.Corner Prep Fund

25355 Supplies & Materials

000082 The Office Shop, Inc. 263.60

25355 Supplies & Materials Total: 263.60 *

0253 Co.Surv.Corner Prep Fund Total: 263.60 **

1202 Co.Surv.Corner Perp. Fund Total: 263.60 ***

1219 Park & Recreation

0050 Park & Recreation

25300 Office Supplies

000119 Quill Corporation 163.11

25300 Office Supplies Total: 163.11 *

33230 Fairground Equip. Maintenance

004711 Osgood Power Equipment 204.95

33230 Fairground Equip. Maintenance Total: 204.95 *

36106 Building Maintenance

000330 Laughery Valley Ag Co-Op 15.48

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

1219 Park & Recreation			
0050 Park & Recreation			
		36106 Building Maintenance Total:	15.48 *
		0050 Park & Recreation Total:	383.54 **
		1219 Park & Recreation Total:	383.54 ***
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1222 Statewide 9-1-1			
0045 911			
29591 Equipment Maintenance			
	003299 INdigital		1,484.64
		29591 Equipment Maintenance Total:	1,484.64 *
		0045 911 Total:	1,484.64 **
		1222 Statewide 9-1-1 Total:	1,484.64 ***
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2000 Adult Probation			
0040 Adult Probation			
33190 Uniforms			
	002324 Chozen Designs		172.00
		33190 Uniforms Total:	172.00 *
		0040 Adult Probation Total:	172.00 **
		2000 Adult Probation Total:	172.00 ***
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2501 Pre Trial			
0047 Pre-Trial Diversion			
25300 Office Supplies			
	000119 Quill Corporation		547.56
		25300 Office Supplies Total:	547.56 *
27850 Water			
	003477 Water-Tek, Inc.		13.00
		27850 Water Total:	13.00 *
32200 Dues			
	003117 Hardy Insurance Group, Inc.		100.00
		32200 Dues Total:	100.00 *
32800 Meetings			
	005505 Richard J. Hertel		82.50
		32800 Meetings Total:	82.50 *
32900 Printing			
	002284 Perfect Image Printing		210.00
		32900 Printing Total:	210.00 *
35250 Trial Expenses			
	011025 Versailles IGA		52.24
		35250 Trial Expenses Total:	52.24 *

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

2501 Pre Trial			
0047 Pre-Trial Diversion			
	0047 Pre-Trial Diversion Total:	1,005.30	**
	2501 Pre Trial Total:	1,005.30	***
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4300 Court Ordered Testing			
0338 Court Ordered Testing			
37810 misc. services & charges			
003477 Water-Tek, Inc.		67.00	
	37810 misc. services & charges Total:	67.00	*
	0338 Court Ordered Testing Total:	67.00	**
	4300 Court Ordered Testing Total:	67.00	***
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4960 C.C. Project Income Fund			
0000 MISC			
33355 Copier Maintenance			
000082 The Office Shop, Inc.		54.80	
	33355 Copier Maintenance Total:	54.80	*
34400 Telephone			
008967 Jenny Wise		45.00	
	34400 Telephone Total:	45.00	*
37810 misc. services & charges			
010093 Trakside Pizza		41.00	
	37810 misc. services & charges Total:	41.00	*
38500 Internet Fee			
004263 Imavex, LLC		39.00	
	38500 Internet Fee Total:	39.00	*
99999 Unappropriated Monies			
002911 Ripley County Court Services		696.10	
	99999 Unappropriated Monies Total:	696.10	*
	0000 MISC Total:	875.90	**
	4960 C.C. Project Income Fund Total:	875.90	***
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8118 93.069 Bioterrorism Grant (BPRS)			
0583 Bio-Terrorism Grant			
29551 BT Operating Supplies			
000968 Ripley County EMS		1,970.27	
	29551 BT Operating Supplies Total:	1,970.27	*
	0583 Bio-Terrorism Grant Total:	1,970.27	**
	8118 93.069 Bioterrorism Grant (BPRS Total):	1,970.27	***

8253 93.354 School Covid19 Co Ag

COMMISSIONER'S REPORT

Docket Date: 02/16/2024

8253 93.354 School Covid19 Co Ag		
0000 MISC		
34800 Travel Expense		
004485 Sara Bowling		25.00
34800 Travel Expense Total:		25.00 *
0000 MISC Total:		25.00 **
8253 93.354 School Covid19 Co Ag Total:		25.00 ***

8950 21.027 ARPA Coronavirus State		
0000 MISC		
41004 Courthouse Renovation		
004752 Veregy Central, LLC		243,964.75
41004 Courthouse Renovation Total:		243,964.75 *
0000 MISC Total:		243,964.75 **
8950 21.027 ARPA Coronavirus State Total:		243,964.75 ***

9127 JDAI GRANT - PROBATION		
0000 MISC		
37800 Contractual Services		
011135 Tyson Activity Center		2,100.00
37800 Contractual Services Total:		2,100.00 *
0000 MISC Total:		2,100.00 **
9127 JDAI GRANT - PROBATION Total:		2,100.00 ***

Grand Total: 450,894.22 ****

X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member