

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON APRIL 29, 2024.

**Docket Date: 04/29/2024**

|                            |                                   |             |
|----------------------------|-----------------------------------|-------------|
| 1001 County General        |                                   |             |
| 0001 Clerk                 |                                   |             |
| 32200 Dues                 |                                   |             |
| 000082                     | The Office Shop, Inc.             | 49.00       |
|                            |                                   | 49.00       |
|                            | 32200 Dues Total:                 | 49.00 *     |
|                            | 0001 Clerk Total:                 | 49.00 **    |
| 0002 Reg Of Voters         |                                   |             |
| 25300 Office Supplies      |                                   |             |
| 000082                     | The Office Shop, Inc.             | 56.50       |
|                            |                                   | 56.50       |
|                            | 25300 Office Supplies Total:      | 56.50 *     |
|                            | 0002 Reg Of Voters Total:         | 56.50 **    |
| 0003 County Election Board |                                   |             |
| 25304 Election Supplies    |                                   |             |
| 010705                     | MC&E/Election Source              | 143.96      |
| 000177                     | Ripley Publishing Co Inc          | 18.00       |
| 000082                     | The Office Shop, Inc.             | 1,280.00    |
|                            |                                   | 1,441.96    |
|                            | 25304 Election Supplies Total:    | 1,441.96 *  |
|                            | 0003 County Election Board Total: | 1,441.96 ** |
| 0004 Auditor               |                                   |             |
| 25300 Office Supplies      |                                   |             |
| 000119                     | Quill Corporation                 | 31.07       |
|                            |                                   | 31.07       |
|                            | 25300 Office Supplies Total:      | 31.07 *     |
|                            | 0004 Auditor Total:               | 31.07 **    |
| 0005 Treasurer             |                                   |             |
| 25300 Office Supplies      |                                   |             |
| 002841                     | L & D Mail Masters, Inc.          | 2,807.17    |
| 000119                     | Quill Corporation                 | 36.38       |
| 000082                     | The Office Shop, Inc.             | 289.09      |
|                            |                                   | 3,132.64    |
|                            | 25300 Office Supplies Total:      | 3,132.64 *  |
|                            | 0005 Treasurer Total:             | 3,132.64 ** |
| 0007 Sheriff               |                                   |             |
| 25700 Garage & Motors      |                                   |             |
| 010814                     | 3C Express                        | 97.33       |
| 000545                     | Batesville Chrysler Dodge Jeep    | 359.60      |
| 008375                     | Buckley's Service Center          | 700.23      |
| 004004                     | Eagle Auto Milan LLC              | 200.00      |
| 004344                     | O'Reilly Automotive, Inc          | 182.82      |
| 009432                     | Rayburn's Service Center          | 798.37      |
|                            |                                   | 2,338.35    |
|                            | 25700 Garage & Motors Total:      | 2,338.35 *  |
| 25801 Deputy Uniforms      |                                   |             |
| 001875                     | The Stitch In Time                | 150.00      |

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1001 County General  
0007 Sheriff

25801 Deputy Uniforms Total: 150.00 \*

42155 New Vehicle Equipment

002679 Amazon Capital Services, Inc. 209.90  
004769 John Jones Auto Group 2,972.00

42155 New Vehicle Equipment Total: 3,181.90 \*

0007 Sheriff Total: 5,670.25 \*\*

0008 Surveyor

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 57.77

32301 Copy Machine Maint Agreement Total: 57.77 \*

0008 Surveyor Total: 57.77 \*\*

0009 Co Extension

36102 Machine Repair & Maintenance

000082 The Office Shop, Inc. 71.21

36102 Machine Repair & Maintenance Total: 71.21 \*

0009 Co Extension Total: 71.21 \*\*

0010 Coroner

32200 Dues

003225 Indiana State Coroners Assoc. 825.00

32200 Dues Total: 825.00 \*

34600 Autopsy

000456 Hamilton County Coroner 9,600.00

34600 Autopsy Total: 9,600.00 \*

0010 Coroner Total: 10,425.00 \*\*

0012 Prosecutor

37800 Contractual Services

005507 Tracy Rohlifing 1,315.00

37800 Contractual Services Total: 1,315.00 \*

0012 Prosecutor Total: 1,315.00 \*\*

0014 Jail

28200 Inmate : Medical & Dental

010680 Garcia Clinical Laboratory 128.05

004825 Southern Health Partners 15,296.70

28200 Inmate : Medical & Dental Total: 15,424.75 \*

28400 Jail & Kitchen Supplies

002679 Amazon Capital Services, Inc. 63.17

000467 Bob Barker Co., Inc. 427.52

000457 Halcomb Home Ctr, Inc 63.70

011025 Versailles IGA 14.58

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1001 County General  
0014 Jail

28400 Jail & Kitchen Supplies Total: 568.97 \*

32350 Pest Control

000651 YES Pest Pros 48.00

32350 Pest Control Total: 48.00 \*

37501 Meals For Prisoners

000648 Gordon Food Service 4,057.85

37501 Meals For Prisoners Total: 4,057.85 \*

0014 Jail Total: 20,099.57 \*\*

0015 Co Plan Comm. & Bldg Inspector

32900 Printing

000177 Ripley Publishing Co Inc 66.00

000082 The Office Shop, Inc. 126.52

32900 Printing Total: 192.52 \*

37300 Legal Services

005926 Comer & Ertel Law Office 750.00

37300 Legal Services Total: 750.00 \*

0015 Co Plan Comm. & Bldg Inspector Total: 942.52 \*\*

0016 EMA

37800 Contractual Services

000082 The Office Shop, Inc. 54.61

37800 Contractual Services Total: 54.61 \*

0016 EMA Total: 54.61 \*\*

0017 Dog Warden

27700 Dog Warden Supplies

000330 Laughery Valley Ag Co-Op 70.00

27700 Dog Warden Supplies Total: 70.00 \*

0017 Dog Warden Total: 70.00 \*\*

0018 Commissioners

32900 Printing

006351 Indiana Media Group 1,039.52

32900 Printing Total: 1,039.52 \*

33270 Attorney Fees

005926 Comer & Ertel Law Office 2,200.00

33270 Attorney Fees Total: 2,200.00 \*

34701 Official Bonds

002711 Encore Insurance Group 100.00

34701 Official Bonds Total: 100.00 \*

37800 Contractual Services

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|                                    |   |                   |
|------------------------------------|---|-------------------|
| 1001 County General                |   |                   |
| 0018 Commissioners                 |   |                   |
| 011202                             | Atom Chemical Inc.                        | 210.00            |
| 001198                             | Cardinal Pest Control                     | 300.00            |
| 011205                             | TK Elevator Corp.                         | 383.14            |
| 000405                             | Vertical Systems Elevator                 | 233.00            |
|                                    | 37800 Contractual Services Total:         | <u>1,126.14</u> * |
| 39800 Patients In Institutions     |   |                   |
| 005115                             | Richmond State Hospital                   | 287.52            |
|                                    | 39800 Patients In Institutions Total:     | <u>287.52</u> *   |
| 39801 Secure Detention             |   |                   |
| 004830                             | Clark County Treasurer                    | 450.00            |
|                                    | 39801 Secure Detention Total:             | <u>450.00</u> *   |
| 39900 Burial Of Soldiers           |   |                   |
| 000019                             | Weigel Funeral Home                       | 350.00            |
|                                    | 39900 Burial Of Soldiers Total:           | <u>350.00</u> *   |
|                                    | 0018 Commissioners Total:                 | 5,553.18 **       |
| 0019 Child Support Adm             |   |                   |
| 25300 Office Supplies              |   |                   |
| 001321                             | Postmaster                                | 64.00             |
|                                    | 25300 Office Supplies Total:              | <u>64.00</u> *    |
|                                    | 0019 Child Support Adm Total:             | 64.00 **          |
| 0020 Court                         |   |                   |
| 25300 Office Supplies              |   |                   |
| 009438                             | Ellen Werner                              | 9.99              |
|                                    | 25300 Office Supplies Total:              | <u>9.99</u> *     |
| 32301 Copy Machine Maint Agreement |   |                   |
| 000082                             | The Office Shop, Inc.                     | 18.43             |
|                                    | 32301 Copy Machine Maint Agreement Total: | <u>18.43</u> *    |
| 36600 Pauper Counsel               |   |                   |
| 004662                             | A New Leaf Legal Services, LLC            | 1,194.99          |
| 004659                             | Bascom & Kisor                            | 190.00            |
| 002408                             | Fentress Law Office                       | 100.00            |
| 001387                             | Jones & Dorenbusch                        | 526.00            |
| 004479                             | Moore Law                                 | 660.00            |
| 002892                             | Paige Danielle Wall                       | 747.00            |
| 004727                             | Rolfes, Garvey, Walker &                  | 1,000.00          |
| 001962                             | Stephen Legal Group, LLC                  | 150.00            |
|                                    | 36600 Pauper Counsel Total:               | <u>4,567.99</u> * |
| 36800 Pauper Transcripts           |   |                   |
| 009438                             | Ellen Werner                              | 219.00            |
| 011216                             | Wendy Meyer                               | 761.00            |

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1001 County General  
0020 Court

|                                 |          |    |
|---------------------------------|----------|----|
|                                 | 980.00   | *  |
| 36800 Pauper Transcripts Total: |          |    |
| 0020 Court Total:               | 5,576.41 | ** |

0021 Probation

25300 Office Supplies

|                                      |       |  |
|--------------------------------------|-------|--|
| 002679 Amazon Capital Services, Inc. | 34.38 |  |
|--------------------------------------|-------|--|

|                              |       |   |
|------------------------------|-------|---|
| 25300 Office Supplies Total: | 34.38 | * |
|------------------------------|-------|---|

32420 Court Ordered Testing

|                                      |       |  |
|--------------------------------------|-------|--|
| 002679 Amazon Capital Services, Inc. | 42.03 |  |
|--------------------------------------|-------|--|

|                                    |       |   |
|------------------------------------|-------|---|
| 32420 Court Ordered Testing Total: | 42.03 | * |
|------------------------------------|-------|---|

33355 Copier Maintenance

|                              |       |  |
|------------------------------|-------|--|
| 000082 The Office Shop, Inc. | 13.05 |  |
|------------------------------|-------|--|

|                                 |       |   |
|---------------------------------|-------|---|
| 33355 Copier Maintenance Total: | 13.05 | * |
|---------------------------------|-------|---|

|                       |       |    |
|-----------------------|-------|----|
| 0021 Probation Total: | 89.46 | ** |
|-----------------------|-------|----|

0022 Superior Court

25300 Office Supplies

|                              |          |  |
|------------------------------|----------|--|
| 000886 Total Tech Connection | 1,279.99 |  |
|------------------------------|----------|--|

|                              |          |   |
|------------------------------|----------|---|
| 25300 Office Supplies Total: | 1,279.99 | * |
|------------------------------|----------|---|

32301 Copy Machine Maint Agreement

|                              |       |  |
|------------------------------|-------|--|
| 000082 The Office Shop, Inc. | 37.40 |  |
|------------------------------|-------|--|

|   |       |   |
|---|-------|---|
| 32301 Copy Machine Maint Agreement Total: | 37.40 | * |
|---|-------|---|

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: | 8,817.39 | ** |
|----------------------------|----------|----|

0024 Annex/Courthouse

25314 Maintenance Supplies

|                                      |        |  |
|--------------------------------------|--------|--|
| 002679 Amazon Capital Services, Inc. | 554.38 |  |
|--------------------------------------|--------|--|

|                                   |        |   |
|-----------------------------------|--------|---|
| 25314 Maintenance Supplies Total: | 554.38 | * |
|-----------------------------------|--------|---|

|                              |        |    |
|------------------------------|--------|----|
| 0024 Annex/Courthouse Total: | 554.38 | ** |
|------------------------------|--------|----|

0053 Technology

25300 Office Supplies

|                                      |        |  |
|--------------------------------------|--------|--|
| 010922 Pinnacle Mailing Products LLC | 291.46 |  |
|--------------------------------------|--------|--|

|                              |        |   |
|------------------------------|--------|---|
| 25300 Office Supplies Total: | 291.46 | * |
|------------------------------|--------|---|

29640 Software Upgrade

|                              |        |  |
|------------------------------|--------|--|
| 000886 Total Tech Connection | 279.99 |  |
|------------------------------|--------|--|

|                               |        |   |
|-------------------------------|--------|---|
| 29640 Software Upgrade Total: | 279.99 | * |
|-------------------------------|--------|---|

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|                                      |   |               |
|--------------------------------------|---|---------------|
| 1001 County General                  |   |               |
| 0053 Technology                      |   |               |
| 37204 Computer Support               |   |               |
| 000886 Total Tech Connection         |   | 95.00         |
|                                      |   |               |
|                                      | 37204 Computer Support Total:               | 95.00 *       |
| 43400 Computer & Printer             |   |               |
| 000886 Total Tech Connection         |   | 319.99        |
|                                      |   |               |
|                                      | 43400 Computer & Printer Total:             | 319.99 *      |
|                                      | 0053 Technology Total:                      | 986.44 **     |
| 0054 Service Officer                 |   |               |
| 25300 Office Supplies                |   |               |
| 000082 The Office Shop, Inc.         |   | 126.50        |
|                                      |   |               |
|                                      | 25300 Office Supplies Total:                | 126.50 *      |
|                                      | 0054 Service Officer Total:                 | 126.50 **     |
| 0094 State Board & Meetings          |   |               |
| 99999 Unappropriated Monies          |   |               |
| 010810 Jeff Sharp                    |   | 444.62        |
|                                      |   |               |
|                                      | 99999 Unappropriated Monies Total:          | 444.62 *      |
|                                      | 0094 State Board & Meetings Total:          | 444.62 **     |
|                                      | 1001 County General Total:                  | 65,629.48 *** |
| <hr/>                                |   |               |
| 1112 Edit Tax                        |   |               |
| 0018 Commissioners                   |   |               |
| 33280 Cr & T Bureau                  |   |               |
| 000687 Ripley County Tourism Bureau  |   | 50,000.00     |
|                                      |   |               |
|                                      | 33280 Cr & T Bureau Total:                  | 50,000.00 *   |
|                                      | 0018 Commissioners Total:                   | 50,000.00 **  |
| 0278 Edit                            |   |               |
| 25300 Office Supplies                |   |               |
| 000119 Quill Corporation             |   | 332.78        |
|                                      |   |               |
|                                      | 25300 Office Supplies Total:                | 332.78 *      |
| 39301 Communications-Mthly Contracts |   |               |
| 003944 Mobilcomm Inc                 |   | 260.00        |
|                                      |   |               |
|                                      | 39301 Communications-Mthly Contracts Total: | 260.00 *      |
|                                      | 0278 Edit Total:                            | 592.78 **     |
|                                      | 1112 Edit Tax Total:                        | 50,592.78 *** |
| <hr/>                                |   |               |
| 1123 Community Transition Program    |   |               |
| 0000 MISC                            |   |               |
| 37800 Contractual Services           |   |               |
| 004973 BI, Inc.                      |   | 102.30        |

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1123 Community Transition Program  
0000 MISC

|  |  |        |     |
|--|--|--------|-----|
|  | 37800 Contractual Services Total:        | 102.30 | *   |
|  | 0000 MISC Total:                         | 102.30 | **  |
|  | 1123 Community Transition Program Total: | 102.30 | *** |

1135 Cumulative Bridge  
0033 Cumulated Bridge

|                             |                                    |          |     |
|-----------------------------|------------------------------------|----------|-----|
| 28500 Hardware & Tools      |                                    |          |     |
|                             | 000457 Halcomb Home Ctr, Inc       | 33.54    |     |
|                             | 009932 Summers Metals LLC          | 99.20    |     |
|                             | 28500 Hardware & Tools Total:      | 132.74   | *   |
| 28900 Gas, Oil & Lubricants |                                    |          |     |
|                             | 000744 Indiana Oxygen Co           | 335.77   |     |
|                             | 28900 Gas, Oil & Lubricants Total: | 335.77   | *   |
| 32490 Stone                 |                                    |          |     |
|                             | 004624 Heidelberg Materials        | 5,607.02 |     |
|                             | 32490 Stone Total:                 | 5,607.02 | *   |
|                             | 0033 Cumulated Bridge Total:       | 6,075.53 | **  |
|                             | 1135 Cumulative Bridge Total:      | 6,075.53 | *** |

1138 Co.Cum.Cap.Dev.  
0274 Co. Cum. Cap. Dev.

|                             |                                    |          |     |
|-----------------------------|------------------------------------|----------|-----|
| 36104 Building Repairs      |                                    |          |     |
|                             | 001427 Dunlap & Company, Inc.      | 1,348.50 |     |
|                             | 004652 Plymate, Inc.               | 187.27   |     |
|                             | 36104 Building Repairs Total:      | 1,535.77 | *   |
| 43100 Machinery & Equipment |                                    |          |     |
|                             | 000886 Total Tech Connection       | 3,534.91 |     |
|                             | 43100 Machinery & Equipment Total: | 3,534.91 | *   |
|                             | 0274 Co. Cum. Cap. Dev. Total:     | 5,070.68 | **  |
|                             | 1138 Co.Cum.Cap.Dev. Total:        | 5,070.68 | *** |

1151 Emergency Medical Serv. EMS Fu  
0055 EMS

|                        |                                |        |   |
|------------------------|--------------------------------|--------|---|
| 25202 Disposable       |                                |        |   |
|                        | 000838 Staples Advantage       | 168.36 |   |
|                        | 25202 Disposable Total:        | 168.36 | * |
| 25300 Office Supplies  |                                |        |   |
|                        | 000838 Staples Advantage       | 170.47 |   |
|                        | 25300 Office Supplies Total:   | 170.47 | * |
| 25311 Medical Supplies |                                |        |   |
|                        | 004214 Bound Tree Medical, LLC | 50.94  |   |

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|                                     |  |                     |
|-------------------------------------|--|---------------------|
| 1151 Emergency Medical Serv. EMS Fu |  |                     |
| 0055 EMS                            |  |                     |
| 001523                              | Emergency Medical Products Inc             | 333.83              |
| 000744                              | Indiana Oxygen Co                          | 947.79              |
| 005726                              | Zoll Medical Corporation                   | 451.00              |
|                                     | 25311 Medical Supplies Total:              | <u>1,783.56</u> *   |
| 33400 Radio Equipment               |  |                     |
| 003944                              | Mobilcomm Inc                              | 1,462.88            |
|                                     | 33400 Radio Equipment Total:               | <u>1,462.88</u> *   |
| 35800 Vehicle Maintenance           |  |                     |
| 004344                              | O'Reilly Automotive, Inc                   | 47.94               |
| 001876                              | Twisted Wrench                             | 291.95              |
|                                     | 35800 Vehicle Maintenance Total:           | <u>339.89</u> *     |
| 36104 Building Repairs              |  |                     |
| 005646                              | Gillman Home Center                        | 58.57               |
| 000457                              | Halcomb Home Ctr, Inc                      | 219.14              |
|                                     | 36104 Building Repairs Total:              | <u>277.71</u> *     |
|                                     | 0055 EMS Total:                            | 4,202.87 **         |
|                                     | 1151 Emergency Medical Serv. EMS Fu Total: | <u>4,202.87</u> *** |

|                                     |  |                     |
|-------------------------------------|--|---------------------|
| 1161 Local Public Health Fund (HFI) |  |                     |
| 0000 MISC                           |  |                     |
| 25300 Office Supplies               |  |                     |
| 000082                              | The Office Shop, Inc.                      | 125.03              |
|                                     | 25300 Office Supplies Total:               | <u>125.03</u> *     |
| 37800 Contractual Services          |  |                     |
| 004834                              | C&P Tavern                                 | 376.00              |
| 302202                              | Crossroads Family                          | 112.00              |
| 004153                              | Emily's Brew                               | 104.00              |
| 004053                              | Erica Hicks                                | 172.15              |
| 004836                              | Hog Rock Event Center                      | 112.00              |
| 004831                              | Hoosier Hospitality Consulting             | 1,245.00            |
| 004154                              | Ison's Family Pizza                        | 36.00               |
| 002320                              | Mitchell & McCormick Inc.                  | 200.00              |
| 004832                              | Nickelo's Pizza                            | 140.00              |
| 004786                              | Paul Tyrer                                 | 85.25               |
| 004833                              | Railroad Bar & Grill                       | 52.00               |
|                                     | 37800 Contractual Services Total:          | <u>2,634.40</u> *   |
|                                     | 0000 MISC Total:                           | 2,759.43 **         |
|                                     | 1161 Local Public Health Fund (HFI) Total: | <u>2,759.43</u> *** |

|                                 |                           |        |
|---------------------------------|---------------------------|--------|
| 1168 Health Maintenance         |                           |        |
| 0037 Health Maintenance         |                           |        |
| 29560 Nurses Operation Supplies |                           |        |
| 000487                          | McKesson Medical-Surgical | 273.17 |



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|-------------------------------|--|------------------|-----|
| 1168 Health Maintenance       |  |                  |     |
| 0037 Health Maintenance       |  |                  |     |
|                               | 29560 Nurses Operation Supplies Total: | <u>273.17</u>    | *   |
| 34802 Environmental Travel    |  |                  |     |
| 004660                        | Lindsey Meyer                          | <u>27.50</u>     |     |
|                               | 34802 Environmental Travel Total:      | 27.50            | *   |
|                               | 0037 Health Maintenance Total:         | 300.67           | **  |
|                               | 1168 Health Maintenance Total:         | <u>300.67</u>    | *** |
| <hr/>                         |  |                  |     |
| 1169 Local Road & Streets     |  |                  |     |
| 0217 Local Road & Street      |  |                  |     |
| 32490 Stone                   |  |                  |     |
| 000258                        | New Point Stone Co.-Greensburg         | <u>3,558.78</u>  |     |
|                               | 32490 Stone Total:                     | 3,558.78         | *   |
|                               | 0217 Local Road & Street Total:        | 3,558.78         | **  |
|                               | 1169 Local Road & Streets Total:       | <u>3,558.78</u>  | *** |
| <hr/>                         |  |                  |     |
| 1173 MVH Restricted           |  |                  |     |
| 0027 Highway General          |  |                  |     |
| 32520 Bituminous              |  |                  |     |
| 007945                        | Asphalt Materials, Inc.                | <u>10,408.32</u> |     |
|                               | 32520 Bituminous Total:                | 10,408.32        | *   |
|                               | 0027 Highway General Total:            | 10,408.32        | **  |
|                               | 1173 MVH Restricted Total:             | <u>10,408.32</u> | *** |
| <hr/>                         |  |                  |     |
| 1175 County Misdemeanant Fund |  |                  |     |
| 0210 County Misdemeanant Fund |  |                  |     |
| 25300 Office Supplies         |  |                  |     |
| 000119                        | Quill Corporation                      | 47.98            |     |
| 000082                        | The Office Shop, Inc.                  | <u>165.00</u>    |     |
|                               | 25300 Office Supplies Total:           | 212.98           | *   |
|                               | 0210 County Misdemeanant Fund Total:   | 212.98           | **  |
|                               | 1175 County Misdemeanant Fund Total:   | <u>212.98</u>    | *** |
| <hr/>                         |  |                  |     |
| 1176 Highway Department       |  |                  |     |
| 0025 Highway Adm              |  |                  |     |
| 32480 Freight & Express       |  |                  |     |
| 302099                        | Equipment Marketing Co                 | <u>32.23</u>     |     |
|                               | 32480 Freight & Express Total:         | 32.23            | *   |
| 34400 Telephone               |  |                  |     |
| 010833                        | Meredith Huntington                    | <u>45.00</u>     |     |
|                               | 34400 Telephone Total:                 | 45.00            | *   |
|                               | 0025 Highway Adm Total:                | <u>77.23</u>     | **  |

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|                                     |  |              |
|-------------------------------------|--|--------------|
| 1176 Highway Department             |  |              |
| 0026 Highway Maint & Repair         |  |              |
| 28500 Hardware & Tools              |  |              |
| 000457                              | Halcomb Home Ctr, Inc                      | 63.96        |
|                                     |  | 63.96        |
|                                     | 28500 Hardware & Tools Total:              | 63.96 *      |
|                                     | 0026 Highway Maint & Repair Total:         | 63.96 **     |
| 0027 Highway General                |  |              |
| 25700 Garage & Motors               |  |              |
| 302099                              | Equipment Marketing Co                     | 442.15       |
| 002462                              | Koenig Equipment, Inc                      | 595.78       |
| 001308                              | Lacal Equipment Inc.                       | 726.40       |
| 001106                              | Miller Equipment, Inc.                     | 20.91        |
| 000270                              | Napa Auto Parts                            | 370.68       |
| 004344                              | O'Reilly Automotive, Inc                   | 24.40        |
| 000546                              | Unifirst Corp.                             | 8.48         |
|                                     |  | 8.48         |
|                                     | 25700 Garage & Motors Total:               | 2,188.80 *   |
|                                     | 0027 Highway General Total:                | 2,188.80 **  |
|                                     | 1176 Highway Department Total:             | 2,329.99 *** |
| <hr/>                               |  |              |
| 1219 Park & Recreation              |  |              |
| 0050 Park & Recreation              |  |              |
| 32700 Mileage/Fuel                  |  |              |
| 010060                              | Christina Volz                             | 63.80        |
|                                     |  | 63.80        |
|                                     | 32700 Mileage/Fuel Total:                  | 63.80 *      |
| 33230 Fairground Equip. Maintenance |  |              |
| 004711                              | Osgood Power Equipment                     | 89.00        |
|                                     |  | 89.00        |
|                                     | 33230 Fairground Equip. Maintenance Total: | 89.00 *      |
| 35276 Showmobile Operation          |  |              |
| 006748                              | D & K Tractor & Mower Repair               | 213.97       |
| 004772                              | Kevin Menchhofer                           | 1,000.00     |
|                                     |  | 1,000.00     |
|                                     | 35276 Showmobile Operation Total:          | 1,213.97 *   |
| 36106 Building Maintenance          |  |              |
| 004837                              | C. W. Gutters & More                       | 964.00       |
|                                     |  | 964.00       |
|                                     | 36106 Building Maintenance Total:          | 964.00 *     |
|                                     | 0050 Park & Recreation Total:              | 2,330.77 **  |
|                                     | 1219 Park & Recreation Total:              | 2,330.77 *** |
| <hr/>                               |  |              |
| 2501 Pre Trial                      |  |              |
| 0047 Pre-Trial Diversion            |  |              |
| 25300 Office Supplies               |  |              |
| 001321                              | Postmaster                                 | 64.00        |
|                                     |  | 64.00        |
|                                     | 25300 Office Supplies Total:               | 64.00 *      |
| 27850 Water                         |  |              |
| 003477                              | Water-Tek, Inc.                            | 13.00        |

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| 2501 Pre Trial                       |   |               |     |
| 0047 Pre-Trial Diversion             |   |               |     |
|                                      | 27850 Water Total:                      | <u>13.00</u>  | *   |
| 32900 Printing                       |   |               |     |
| 000177 Ripley Publishing Co Inc      |   | <u>216.00</u> |     |
|                                      | 32900 Printing Total:                   | <u>216.00</u> | *   |
|                                      | 0047 Pre-Trial Diversion Total:         | 293.00        | **  |
|                                      | 2501 Pre Trial Total:                   | <u>293.00</u> | *** |
| <hr/>                                |   |               |     |
| 2504 Law Enforce.Cont.Ed.Fund        |   |               |     |
| 0261 Law Enforce.Cont.Ed Fund        |   |               |     |
| 99999 Unappropriated Monies          |   |               |     |
| 008319 Ripley County Sheriff         |   | <u>80.00</u>  |     |
|                                      | 99999 Unappropriated Monies Total:      | <u>80.00</u>  | *   |
|                                      | 0261 Law Enforce.Cont.Ed Fund Total:    | 80.00         | **  |
|                                      | 2504 Law Enforce.Cont.Ed.Fund Total:    | <u>80.00</u>  | *** |
| <hr/>                                |   |               |     |
| 4009 Sheriff Sale Administration     |   |               |     |
| 0000 MISC                            |   |               |     |
| 37800 Contractual Services           |   |               |     |
| 003201 SRI, Inc.                     |   | <u>720.00</u> |     |
|                                      | 37800 Contractual Services Total:       | <u>720.00</u> | *   |
|                                      | 0000 MISC Total:                        | 720.00        | **  |
|                                      | 4009 Sheriff Sale Administration Total: | <u>720.00</u> | *** |
| <hr/>                                |   |               |     |
| 4300 Court Ordered Testing           |   |               |     |
| 0338 Court Ordered Testing           |   |               |     |
| 37810 misc. services & charges       |   |               |     |
| 002697 Morgan Thomas                 |   | 10.24         |     |
| 003477 Water-Tek, Inc.               |   | <u>25.00</u>  |     |
|                                      | 37810 misc. services & charges Total:   | <u>35.24</u>  | *   |
|                                      | 0338 Court Ordered Testing Total:       | 35.24         | **  |
|                                      | 4300 Court Ordered Testing Total:       | <u>35.24</u>  | *** |
| <hr/>                                |   |               |     |
| 4960 C.C. Project Income Fund        |   |               |     |
| 0000 MISC                            |   |               |     |
| 32365 Community Service Supplies     |   |               |     |
| 002679 Amazon Capital Services, Inc. |   | <u>106.47</u> |     |
|                                      | 32365 Community Service Supplies Total: | <u>106.47</u> | *   |
| 32600 Training                       |   |               |     |
| 004041 IACCAC c/o Putnam County      |   | <u>375.00</u> |     |
|                                      | 32600 Training Total:                   | <u>375.00</u> | *   |
| 32900 Printing                       |   |               |     |

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| 4960 C.C. Project Income Fund        |  |                  |     |
| 0000 MISC                            |  |                  |     |
| 001936                               | Correctional Counseling Inc.           | <u>572.47</u>    |     |
|                                      | 32900 Printing Total:                  | 572.47           | *   |
| 33355 Copier Maintenance             |  |                  |     |
| 000082                               | The Office Shop, Inc.                  | <u>13.05</u>     |     |
|                                      | 33355 Copier Maintenance Total:        | 13.05            | *   |
| 34400 Telephone                      |  |                  |     |
| 002894                               | Alisha Lord                            | 45.00            |     |
| 004750                               | Sidney Garrett                         | <u>45.00</u>     |     |
|                                      | 34400 Telephone Total:                 | 90.00            | *   |
| 37800 Contractual Services           |  |                  |     |
| 004973                               | BI, Inc.                               | <u>4,168.20</u>  |     |
|                                      | 37800 Contractual Services Total:      | 4,168.20         | *   |
| 37810 misc. services & charges       |  |                  |     |
| 002679                               | Amazon Capital Services, Inc.          | 54.44            |     |
| 010093                               | Trackside Pizza                        | <u>37.98</u>     |     |
|                                      | 37810 misc. services & charges Total:  | 92.42            | *   |
|                                      | 0000 MISC Total:                       | 5,417.61         | **  |
|                                      | 4960 C.C. Project Income Fund Total:   | 5,417.61         | *** |
| <hr/>                                |  |                  |     |
| 5201 Liberty National Life Ins.      |  |                  |     |
| 0047 Pre-Trial Diversion             |  |                  |     |
| 35250 Trial Expenses                 |  |                  |     |
| 005505                               | Richard J. Hertel                      | <u>34.11</u>     |     |
|                                      | 35250 Trial Expenses Total:            | 34.11            | *   |
|                                      | 0047 Pre-Trial Diversion Total:        | 34.11            | **  |
|                                      | 5201 Liberty National Life Ins. Total: | 34.11            | *** |
| <hr/>                                |  |                  |     |
| 7303 Riverboat - Beltarra            |  |                  |     |
| 0216 Riverboat - Beltarra            |  |                  |     |
| 41000 Motor Vehicles                 |  |                  |     |
| 004769                               | John Jones Auto Group                  | <u>50,000.00</u> |     |
|                                      | 41000 Motor Vehicles Total:            | 50,000.00        | *   |
| 47100 Build Improv/Prop Upgrade      |  |                  |     |
| 008307                               | H.O.P. Communications                  | <u>3,035.00</u>  |     |
|                                      | 47100 Build Improv/Prop Upgrade Total: | 3,035.00         | *   |
|                                      | 0216 Riverboat - Beltarra Total:       | 53,035.00        | **  |
|                                      | 7303 Riverboat - Beltarra Total:       | 53,035.00        | *** |
| <hr/>                                |  |                  |     |
| 8118 93.069 Bioterroism Grant (BPRS) |  |                  |     |
| 0583 Bio-Terrorism Grant             |  |                  |     |
| 29551 BT Operating Supplies          |  |                  |     |

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| 8118 93.069 Bioterrorism Grant (BPRS |   |                 |     |
| 0583 Bio-Terrorism Grant             |   |                 |     |
| 004214                               | Bound Tree Medical, LLC                     | <u>1,878.85</u> |     |
|                                      | 29551 BT Operating Supplies Total:          | 1,878.85        | *   |
| 34800 Travel Expense                 |   |                 |     |
| 004786                               | Paul Tyrer                                  | <u>44.00</u>    |     |
|                                      | 34800 Travel Expense Total:                 | 44.00           | *   |
|                                      | 0583 Bio-Terrorism Grant Total:             | 1,922.85        | **  |
|                                      | 8118 93.069 Bioterrorism Grant (BPRS Total: | <u>1,922.85</u> | *** |

|                             |                                    |                 |     |
|-----------------------------|------------------------------------|-----------------|-----|
| 9127 JDAI GRANT - PROBATION |                                    |                 |     |
| 0000 MISC                   |                                    |                 |     |
| 25300 Office Supplies       |                                    |                 |     |
| 004667                      | Jessica Ogden                      | 19.99           |     |
| 004663                      | Joe Nester/Nester Nation           | 1,500.00        |     |
| 011025                      | Versailles IGA                     | <u>10.18</u>    |     |
|                             | 25300 Office Supplies Total:       | 1,530.17        | *   |
| 37800 Contractual Services  |                                    |                 |     |
| 004973                      | BI, Inc.                           | <u>89.10</u>    |     |
|                             | 37800 Contractual Services Total:  | 89.10           | *   |
|                             | 0000 MISC Total:                   | 1,619.27        | **  |
|                             | 9127 JDAI GRANT - PROBATION Total: | <u>1,619.27</u> | *** |

Grand Total: 216,731.66 \*\*\*\*

X \_\_\_\_\_ Mark Horstman, President

X \_\_\_\_\_ Kendall Hankins, Member

X \_\_\_\_\_ Chris Schmaltz, Member