

**COMMISSIONER'S REPORT**

COMMISSIONER'S CLAIMS TO BE PRESENTED ON AUGUST 2 2024.

**Docket Date: 08/05/2024**

1001 County General		
0004 Auditor		
25300 Office Supplies		
000082	The Office Shop, Inc.	88.20
		<hr/>
	25300 Office Supplies Total:	88.20 *
	0004 Auditor Total:	88.20 **
0006 Recorder		
33200 Computer Serv/Micro Film		
009776	CSI-Computer Systems, Inc	6.36
		<hr/>
	33200 Computer Serv/Micro Film Total:	6.36 *
	0006 Recorder Total:	6.36 **
0007 Sheriff		
25700 Garage & Motors		
010814	3C Express	96.88
004076	Hometown Auto & Wrecker	1,281.17
000270	Napa Auto Parts	25.98
000232	Petty Cash/Sheriff	231.02
009432	Rayburn's Service Center	35.00
003013	TireHub, LLC	131.72
		<hr/>
	25700 Garage & Motors Total:	1,801.77 *
25801 Deputy Uniforms		
001875	The Stitch In Time	28.00
		<hr/>
	25801 Deputy Uniforms Total:	28.00 *
31300 Auto Insurance		
002711	Encore Insurance Group	1,524.00
		<hr/>
	31300 Auto Insurance Total:	1,524.00 *
42155 New Vehicle Equipment		
001544	ERS WIRELESS	394.50
		<hr/>
	42155 New Vehicle Equipment Total:	394.50 *
	0007 Sheriff Total:	3,748.27 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	69.39
		<hr/>
	32301 Copy Machine Maint Agreement Total:	69.39 *
	0008 Surveyor Total:	69.39 **
0010 Coroner		
25355 Supplies & Materials		
003225	Indiana State Coroners Assoc.	150.00
		<hr/>
	25355 Supplies & Materials Total:	150.00 *
25800 Uniforms		
003225	Indiana State Coroners Assoc.	442.00

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1001 County General  
0010 Coroner

25800 Uniforms Total: 442.00 \*

34600 Autopsy

000456 Hamilton County Coroner 3,200.00  
004904 Roger Meyer 200.00

34600 Autopsy Total: 3,400.00 \*

0010 Coroner Total: 3,992.00 \*\*

0011 Assessor

25300 Office Supplies

000177 Ripley Publishing Co Inc 65.00

25300 Office Supplies Total: 65.00 \*

0011 Assessor Total: 65.00 \*\*

0012 Prosecutor

37800 Contractual Services

005507 Tracy Rohlfling 1,315.00

37800 Contractual Services Total: 1,315.00 \*

0012 Prosecutor Total: 1,315.00 \*\*

0014 Jail

25802 Uniforms (Inmates & Jailers)

002270 Galls, LLC 92.00  
001875 The Stitch In Time 15.00

25802 Uniforms (Inmates & Jailers) Total: 107.00 \*

28200 Inmate : Medical & Dental

000232 Petty Cash/Sheriff 13.74  
004825 Southern Health Partners 15,296.70

28200 Inmate : Medical & Dental Total: 15,310.44 \*

28400 Jail & Kitchen Supplies

002679 Amazon Capital Services, Inc. 16.98  
000648 Gordon Food Service 944.88

28400 Jail & Kitchen Supplies Total: 961.86 \*

32350 Pest Control

000651 YES Pest Pros 48.00

32350 Pest Control Total: 48.00 \*

33800 Prisoner Transport

000232 Petty Cash/Sheriff 176.19

33800 Prisoner Transport Total: 176.19 \*

37501 Meals For Prisoners

000648 Gordon Food Service 4,858.50

37501 Meals For Prisoners Total: 4,858.50 \*

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1001 County General  
0014 Jail

0014 Jail Total: 21,461.99 \*\*

0015 Co Plan Comm. & Bldg Inspector

32730 Dues & Subscriptions

000177 Ripley Publishing Co Inc 69.00

32730 Dues & Subscriptions Total: 69.00 \*

32900 Printing

000082 The Office Shop, Inc. 5.92

32900 Printing Total: 5.92 \*

33355 Copier Maintenance

000082 The Office Shop, Inc. 145.29

33355 Copier Maintenance Total: 145.29 \*

37300 Legal Services

005926 Comer & Ertel Law Office 108.83

37300 Legal Services Total: 108.83 \*

0015 Co Plan Comm. & Bldg Inspector Total: 329.04 \*\*

0018 Commissioners

36400 Liability Insurance

006813 EMC Insurance 5,000.00

36400 Liability Insurance Total: 5,000.00 \*

37800 Contractual Services

003164 SIRPC 37.40

003201 SRI, Inc. 380.55

37800 Contractual Services Total: 417.95 \*

39801 Secure Detention

005721 Dearborn County Treasurer 5,400.00

39801 Secure Detention Total: 5,400.00 \*

39900 Burial Of Soldiers

002936 Stratton-Karsteter 850.00

39900 Burial Of Soldiers Total: 850.00 \*

0018 Commissioners Total: 11,667.95 \*\*

0020 Court

32600 Training

005506 Ryan King 24.38

32600 Training Total: 24.38 \*

32700 Mileage/Fuel

005506 Ryan King 92.40

011216 Wendy D. Meyer 116.60

32700 Mileage/Fuel Total: 209.00 \*

36600 Pauper Counsel

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1001 County General

0020 Court

004659	Bascom & Kisor	260.00
002408	Fentress Law Office	267.36
003376	Joas Law, LLC	91.76
001387	Jones & Dorenbusch	602.00
004479	Moore Law	400.00
002892	Paige Danielle Wall	1,975.00
004257	PURPOSE Law Firm, LLC	200.00
001030	Spencer J. Gilland	430.00
001962	Stephen Legal Group, LLC	250.00

36600 Pauper Counsel Total: 4,476.12 \*

0020 Court Total: 4,709.50 \*\*

0021 Probation

25300 Office Supplies

000457	Halcomb Home Ctr, Inc	94.14
--------	-----------------------	-------

25300 Office Supplies Total: 94.14 \*

32703 Van Mileage / Maintenance

000270	Napa Auto Parts	61.74
003013	TireHub, LLC	541.00

32703 Van Mileage / Maintenance Total: 602.74 \*

34400 Telephone

002895	Jonathan Geary	45.00
002697	Morgan Thomas	45.00

34400 Telephone Total: 90.00 \*

0021 Probation Total: 786.88 \*\*

0022 Superior Court

36800 Pauper Transcripts

008310	Beth McCool	71.50
--------	-------------	-------

36800 Pauper Transcripts Total: 71.50 \*

0022 Superior Court Total: 71.50 \*\*

0053 Technology

36105 Cabling

008307	H.O.P. Communications	296.30
--------	-----------------------	--------

36105 Cabling Total: 296.30 \*

0053 Technology Total: 296.30 \*\*

1001 County General Total: 48,607.38 \*\*\*

1135 Cumulative Bridge

0033 Cumulated Bridge

32490 Stone

004624	Heidelberg Materials	381.95
--------	----------------------	--------

32490 Stone Total: 381.95 \*

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1135 Cumulative Bridge		
0033 Cumulated Bridge		
32560 Equipment Rental		
003198	Southeastern Equipment Co. Inc	7,500.00
		<hr/>
	32560 Equipment Rental Total:	7,500.00 *
	0033 Cumulated Bridge Total:	7,881.95 **
	1135 Cumulative Bridge Total:	7,881.95 ***
<hr/>		
1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001427	Dunlap & Company, Inc.	562.00
000457	Halcomb Home Ctr, Inc	658.93
		<hr/>
	36104 Building Repairs Total:	1,220.93 *
	0274 Co. Cum. Cap. Dev. Total:	1,220.93 **
	1138 Co.Cum.Cap.Dev. Total:	1,220.93 ***
<hr/>		
1151 Emergency Medical Serv. EMS Fu		
0055 EMS		
25311 Medical Supplies		
004214	Bound Tree Medical, LLC	339.92
000744	Indiana Oxygen Co	427.78
		<hr/>
	25311 Medical Supplies Total:	767.70 *
	0055 EMS Total:	767.70 **
	1151 Emergency Medical Serv. EMS Fu Total:	767.70 ***
<hr/>		
1160 Ident. Security Protection Fd		
0000 MISC		
37800 Contractual Services		
009776	CSI-Computer Systems, Inc	2,398.64
		<hr/>
	37800 Contractual Services Total:	2,398.64 *
	0000 MISC Total:	2,398.64 **
	1160 Ident. Security Protection Fd Total:	2,398.64 ***
<hr/>		
1161 Local Public Health Fund (HFI)		
0000 MISC		
37800 Contractual Services		
002711	Encore Insurance Group	457.00
002320	Mitchell & McCormick Inc.	230.00
000082	The Office Shop, Inc.	81.70
		<hr/>
	37800 Contractual Services Total:	768.70 *
	0000 MISC Total:	768.70 **
	1161 Local Public Health Fund (HFI) Total:	768.70 ***
<hr/>		

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
004654	New Point Stone Co.-Napoleon		490.34
	32490 Stone Total:		490.34 *
32520 Bituminous			
007945	Asphalt Materials, Inc.		9,740.66
	32520 Bituminous Total:		9,740.66 *
	0217 Local Road & Street Total:		10,231.00 **
	1169 Local Road & Streets Total:		10,231.00 ***

---

1173 MVH Restricted			
0026 Highway Maint & Repair			
28600 Salt			
009774	Morton Salt		17,231.36
	28600 Salt Total:		17,231.36 *
32535 RS-2			
007945	Asphalt Materials, Inc.		38,963.10
	32535 RS-2 Total:		38,963.10 *
	0026 Highway Maint & Repair Total:		56,194.46 **

0027 Highway General			
32490 Stone			
004654	New Point Stone Co.-Napoleon		3,389.07
	32490 Stone Total:		3,389.07 *
32520 Bituminous			
007945	Asphalt Materials, Inc.		73,784.61
	32520 Bituminous Total:		73,784.61 *
43100 Machinery & Equipment			
004898	Dean Ford Farm Equipment		65,000.00
	43100 Machinery & Equipment Total:		65,000.00 *
	0027 Highway General Total:		142,173.68 **
	1173 MVH Restricted Total:		198,368.14 ***

---

1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.		110.42
000232	Petty Cash/Sheriff		39.43
000082	The Office Shop, Inc.		139.50
	25300 Office Supplies Total:		289.35 *
	0210 County Misdemeanant Fund Total:		289.35 **

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1175 County Misdemeanant Fund

1175 County Misdemeanant Fund Total: 289.35 \*\*\*

1176 Highway Department

0025 Highway Adm

32480 Freight & Express

009864 Lawson Products, Inc. 40.59

011195 Ronson Equipment Co., LLC 29.90

32480 Freight & Express Total: 70.49 \*

34400 Telephone

004643 Jason Edwards 45.00

010833 Meredith Huntington 45.00

34400 Telephone Total: 90.00 \*

0025 Highway Adm Total: 160.49 \*\*

0027 Highway General

25700 Garage & Motors

002679 Amazon Capital Services, Inc. 344.25

000457 Halcomb Home Ctr, Inc 19.29

006419 Kimball-Midwest 49.68

000330 Laughery Valley Ag Co-Op 46.98

009864 Lawson Products, Inc. 486.13

009775 Merrilees Trustworthy Supply 63.46

000270 Napa Auto Parts 318.30

001164 Nobbe Mower Shop Inc 69.72

004344 O'Reilly Automotive, Inc 120.37

002134 Powerplan-OIB 589.17

011195 Ronson Equipment Co., LLC 415.78

009932 Summers Metals LLC 411.40

000546 Unifirst Corp. 8.61

25700 Garage & Motors Total: 2,943.14 \*

0027 Highway General Total: 2,943.14 \*\*

1176 Highway Department Total: 3,103.63 \*\*\*

1206 Health Dept. Trust Acct.

0331 Health Dept. Trust Acct.

29560 Nurses Operation Supplies

006749 Sanofi Pasteur Inc 200.00

29560 Nurses Operation Supplies Total: 200.00 \*

0331 Health Dept. Trust Acct. Total: 200.00 \*\*

1206 Health Dept. Trust Acct. Total: 200.00 \*\*\*

1237 Opioid Restricted Fund

0000 MISC

37810 misc. services & charges

011025 Versailles IGA 41.28

**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

1237 Opioid Restricted Fund			
0000 MISC			
	37810 misc. services & charges Total:	41.28	*
	0000 MISC Total:	41.28	**
	1237 Opioid Restricted Fund Total:	41.28	***

---

2501 Pre Trial			
0047 Pre-Trial Diversion			
27850 Water			
	003477 Water-Tek, Inc.	13.00	
	27850 Water Total:	13.00	*
32200 Dues			
	002929 Terrill Luhrsen	180.00	
	32200 Dues Total:	180.00	*
34800 Travel Expense			
	010982 Shane Tucker	24.20	
	34800 Travel Expense Total:	24.20	*
	0047 Pre-Trial Diversion Total:	217.20	**
	2501 Pre Trial Total:	217.20	***

---

2504 Law Enforce.Cont.Ed.Fund			
0000 MISC			
99999 Unappropriated Monies			
	004900 Indiana State Police Training	10,847.14	
	99999 Unappropriated Monies Total:	10,847.14	*
	0000 MISC Total:	10,847.14	**
	2504 Law Enforce.Cont.Ed.Fund Total:	10,847.14	***

---

4300 Court Ordered Testing			
0338 Court Ordered Testing			
37810 misc. services & charges			
	002895 Jonathan Geary	42.10	
	003477 Water-Tek, Inc.	26.00	
	37810 misc. services & charges Total:	68.10	*
	0338 Court Ordered Testing Total:	68.10	**
	4300 Court Ordered Testing Total:	68.10	***

---

4960 C.C. Project Income Fund			
0000 MISC			
32703 Van Mileage / Maintenance			
	003013 TireHub, LLC	557.20	
	32703 Van Mileage / Maintenance Total:	557.20	*
33190 Uniforms			



**COMMISSIONER'S REPORT**

**Docket Date: 08/05/2024**

4960 C.C. Project Income Fund			
0000 MISC			
002324	Chozen Designs	73.00	
	33190 Uniforms Total:	73.00	*
34400 Telephone			
002894	Alisha Lord	45.00	
	34400 Telephone Total:	45.00	*
37800 Contractual Services			
004973	BI, Inc.	3,690.50	
	37800 Contractual Services Total:	3,690.50	*
37810 misc. services & charges			
002679	Amazon Capital Services, Inc.	35.90	
	37810 misc. services & charges Total:	35.90	*
	0000 MISC Total:	4,401.60	**
	4960 C.C. Project Income Fund Total:	4,401.60	***

---

8253 93.354 School Covid19 Co Ag			
0000 MISC			
29575 Eduction Materials			
004901	Intersect	1,644.00	
	29575 Eduction Materials Total:	1,644.00	*
	0000 MISC Total:	1,644.00	**
	8253 93.354 School Covid19 Co Ag Total:	1,644.00	***

---

8895 93.563 Title 4-D Incentive			
0000 MISC			
99999 Unappropriated Monies			
004883	Malcon Indiana, Inc	1,300.00	
	99999 Unappropriated Monies Total:	1,300.00	*
	0000 MISC Total:	1,300.00	**
	8895 93.563 Title 4-D Incentive Total:	1,300.00	***

---

9127 JDAI GRANT - PROBATION			
0000 MISC			
25300 Office Supplies			
002679	Amazon Capital Services, Inc.	45.79	
011025	Versailles IGA	41.29	
	25300 Office Supplies Total:	87.08	*
	0000 MISC Total:	87.08	**
	9127 JDAI GRANT - PROBATION Total:	87.08	***

---

9176 JDAI GRANT - PROBATION (B)

COMMISSIONER'S REPORT

Docket Date: 08/05/2024

9176 JDAI GRANT - PROBATION (B)

0000 MISC

32703 Van Mileage / Maintenance

009432 Rayburn's Service Center 137.00

32703 Van Mileage / Maintenance Total: 137.00 \*

0000 MISC Total: 137.00 \*\*

9176 JDAI GRANT - PROBATION (B) Total: 137.00 \*\*\*

9202 IN Juv. Behavioral Grant

0000 MISC

99999 Unappropriated Monies

002911 Ripley County Court Services 16,806.66

99999 Unappropriated Monies Total: 16,806.66 \*

0000 MISC Total: 16,806.66 \*\*

9202 IN Juv. Behavioral Grant Total: 16,806.66 \*\*\*

Grand Total: 309,387.48 \*\*\*\*

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

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

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