

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON NOVEMBER 8, 2024.

Docket Date: 11/08/2024

1001 County General		
0001 Clerk		
25300 Office Supplies		
000082	The Office Shop, Inc.	429.65
		<hr/>
	25300 Office Supplies Total:	429.65 *
	0001 Clerk Total:	429.65 **
0005 Treasurer		
25300 Office Supplies		
000082	The Office Shop, Inc.	812.48
		<hr/>
	25300 Office Supplies Total:	812.48 *
	0005 Treasurer Total:	812.48 **
0006 Recorder		
25300 Office Supplies		
000119	Quill Corporation	220.54
		<hr/>
	25300 Office Supplies Total:	220.54 *
	0006 Recorder Total:	220.54 **
0007 Sheriff		
14100 Sheriff Merit Board		
008531	Amy Streator	200.00
004749	David Voss	200.00
002416	Ralph Miller	200.00
001092	Steve Miller	200.00
003308	Tom Grills	200.00
		<hr/>
	14100 Sheriff Merit Board Total:	1,000.00 *
25700 Garage & Motors		
010814	3C Express	110.38
004076	Hometown Auto & Wrecker	255.92
001709	Ripley County Highway	95.24
003013	TireHub, LLC	596.56
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	25700 Garage & Motors Total:	1,058.10 *
32600 Training		
004953	Justice Academy	448.00
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	32600 Training Total:	448.00 *
	0007 Sheriff Total:	2,506.10 **
0009 Co Extension		
25300 Office Supplies		
000119	Quill Corporation	348.63
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	25300 Office Supplies Total:	348.63 *
32700 Mileage/Fuel		
001315	Dave Osborne	1,554.85
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	32700 Mileage/Fuel Total:	1,554.85 *

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1001 County General		
0009 Co Extension		
37800 Contractual Services		
004352	Kendra R Earnshaw	150.00
37800 Contractual Services Total:		150.00 *
0009 Co Extension Total:		2,053.48 **
0012 Prosecutor		
37800 Contractual Services		
005507	Tracy Rohlfig	1,315.00
37800 Contractual Services Total:		1,315.00 *
0012 Prosecutor Total:		1,315.00 **
0014 Jail		
28400 Jail & Kitchen Supplies		
000648	Gordon Food Service	449.47
28400 Jail & Kitchen Supplies Total:		449.47 *
28600 Salt		
010659	Southeastern Water Systems	693.00
28600 Salt Total:		693.00 *
32350 Pest Control		
000651	YES Pest Pros	52.00
32350 Pest Control Total:		52.00 *
32380 Fire Suppression / Monitor		
010908	Cintas Fire 636525	1,450.90
32380 Fire Suppression / Monitor Total:		1,450.90 *
33800 Prisoner Transport		
004908	TxTag	12.11
33800 Prisoner Transport Total:		12.11 *
37501 Meals For Prisoners		
000648	Gordon Food Service	6,161.33
37501 Meals For Prisoners Total:		6,161.33 *
0014 Jail Total:		8,818.81 **
0016 EMA		
25300 Office Supplies		
000082	The Office Shop, Inc.	542.00
001875	The Stitch In Time	39.00
25300 Office Supplies Total:		581.00 *
0016 EMA Total:		581.00 **
0018 Commissioners		
32700 Mileage/Fuel		
001709	Ripley County Highway	36.60

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1001 County General
0018 Commissioners

32700 Mileage/Fuel Total: 36.60 *

37800 Contractual Services

001709 Ripley County Highway 276.10
002316 SISWD 22.50
003201 SRI, Inc. 750.00

37800 Contractual Services Total: 1,048.60 *

0018 Commissioners Total: 1,085.20 **

0020 Court

25300 Office Supplies

000082 The Office Shop, Inc. 340.65

25300 Office Supplies Total: 340.65 *

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 950.00
008334 Conner & Associates 1,900.00
001387 Jones & Dorenbusch 661.00
004479 Moore Law 40.00
001030 Spencer J. Gilland 235.00
001962 Stephen Legal Group, LLC 820.00

36600 Pauper Counsel Total: 4,606.00 *

0020 Court Total: 4,946.65 **

0021 Probation

25300 Office Supplies

002679 Amazon Capital Services, Inc. 98.97
000119 Quill Corporation 157.78

25300 Office Supplies Total: 256.75 *

33355 Copier Maintenance

000082 The Office Shop, Inc. 79.81

33355 Copier Maintenance Total: 79.81 *

34400 Telephone

002895 Jonathan Geary 45.00

34400 Telephone Total: 45.00 *

0021 Probation Total: 381.56 **

0023 Clerk Superior Court

25300 Office Supplies

000082 The Office Shop, Inc. 529.63

25300 Office Supplies Total: 529.63 *

0023 Clerk Superior Court Total: 529.63 **

0024 Annex/Courthouse

27901 Janitor Supplies Annex

002679 Amazon Capital Services, Inc. 126.38

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1001 County General			
0024 Annex/Courthouse			
	27901 Janitor Supplies Annex Total:	<u>126.38</u>	*
	0024 Annex/Courthouse Total:	126.38	**
0054 Service Officer			
35750 Fuel & Maintenance			
	008322 Ken Hylton	<u>40.65</u>	
	35750 Fuel & Maintenance Total:	40.65	*
	0054 Service Officer Total:	40.65	**
0094 State Board & Meetings			
99999 Unappropriated Monies			
	003312 Amy Copeland	239.17	
	004948 Dawn Jordan	<u>114.57</u>	
	99999 Unappropriated Monies Total:	353.74	*
	0094 State Board & Meetings Total:	353.74	**
	1001 County General Total:	<u>24,200.87</u>	***
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1112 Edit Tax			
0278 Edit			
25300 Office Supplies			
	002679 Amazon Capital Services, Inc.	<u>220.44</u>	
	25300 Office Supplies Total:	220.44	*
39301 Communications-Mthly Contracts			
	003477 Water-Tek, Inc.	<u>13.00</u>	
	39301 Communications-Mthly Contracts Total:	13.00	*
46100 Computer System / Software			
	002679 Amazon Capital Services, Inc.	<u>869.01</u>	
	46100 Computer System / Software Total:	869.01	*
	0278 Edit Total:	1,102.45	**
	1112 Edit Tax Total:	<u>1,102.45</u>	***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
28900 Gas, Oil & Lubricants			
	000270 Napa Auto Parts	<u>751.20</u>	
	28900 Gas, Oil & Lubricants Total:	751.20	*
32490 Stone			
	004624 Heidelberg Materials	<u>301.44</u>	
	32490 Stone Total:	301.44	*
32545 Concrete			
	000457 Halcomb Home Ctr, Inc	406.00	
	005939 Holman Septic Tank Sales	7,480.00	

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1135 Cumulative Bridge			
0033 Cumulated Bridge			
004951	PKC Ready Mix LLC		550.00
	32545 Concrete Total:		8,436.00 *
	0033 Cumulated Bridge Total:		9,488.64 **
	1135 Cumulative Bridge Total:		9,488.64 ***

1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
010908	Cintas Fire 636525		1,285.90
001427	Dunlap & Company, Inc.		1,084.02
000457	Halcomb Home Ctr, Inc		319.97
004652	Plymate, Inc.		187.27
	36104 Building Repairs Total:		2,877.16 *
	0274 Co. Cum. Cap. Dev. Total:		2,877.16 **
	1138 Co.Cum.Cap.Dev. Total:		2,877.16 ***

1151 Emergency Medical Serv. EMS Fu			
0055 EMS			
25311 Medical Supplies			
004214	Bound Tree Medical, LLC		6,721.37
000744	Indiana Oxygen Co		571.41
000780	Margaret Mary Health		813.59
005726	Zoll Medical Corporation		1,033.20
	25311 Medical Supplies Total:		9,139.57 *
25800 Uniforms			
004949	Elizabeth Sutherlin		165.85
	25800 Uniforms Total:		165.85 *
35800 Vehicle Maintenance			
001709	Ripley County Highway		79.65
	35800 Vehicle Maintenance Total:		79.65 *
36104 Building Repairs			
009557	ULINE		436.67
	36104 Building Repairs Total:		436.67 *
	0055 EMS Total:		9,821.74 **
	1151 Emergency Medical Serv. EMS Fu Total:		9,821.74 ***

1161 Local Public Health Fund (HFI)			
0000 MISC			
37800 Contractual Services			
001433	Positive Promotions, Inc		497.23
	37800 Contractual Services Total:		497.23 *

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1161 Local Public Health Fund (HFI)			
0000 MISC			
		0000 MISC Total:	497.23 **
		1161 Local Public Health Fund (HFI) Total:	497.23 ***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
004624	Heidelberg Materials		2,082.50
		32490 Stone Total:	2,082.50 *
32520 Bituminous			
003022	Dave O'Mara Contractor		49,180.50
		32520 Bituminous Total:	49,180.50 *
		0217 Local Road & Street Total:	51,263.00 **
		1169 Local Road & Streets Total:	51,263.00 ***
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1173 MVH Restricted			
0027 Highway General			
32490 Stone			
004624	Heidelberg Materials		11,560.58
		32490 Stone Total:	11,560.58 *
		0027 Highway General Total:	11,560.58 **
		1173 MVH Restricted Total:	11,560.58 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
010864	Peter Paul Office Equipment		85.00
000119	Quill Corporation		114.84
		25300 Office Supplies Total:	199.84 *
36103 Repairs			
010908	Cintas Fire 636525		1,179.90
		36103 Repairs Total:	1,179.90 *
		0210 County Misdemeanant Fund Total:	1,379.74 **
		1175 County Misdemeanant Fund Total:	1,379.74 ***
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1176 Highway Department			
0025 Highway Adm			
34400 Telephone			
010833	Meredith Huntington		45.00
		34400 Telephone Total:	45.00 *
36103 Repairs			
003022	Dave O'Mara Contractor		20,000.00

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1176 Highway Department
0025 Highway Adm

36103 Repairs Total: 20,000.00 *

0025 Highway Adm Total: 20,045.00 **

0026 Highway Maint & Repair

28500 Hardware & Tools

000330 Laughery Valley Ag Co-Op 10.99

005743 Snap-On 64.00

28500 Hardware & Tools Total: 74.99 *

0026 Highway Maint & Repair Total: 74.99 **

0027 Highway General

25305 Garage Supplies

004508 VC Tool Sales 425.24

25305 Garage Supplies Total: 425.24 *

25700 Garage & Motors

007903 FYDA Freightliner Cincinnati, 825.43

005813 GEI Fluid Power 192.01

005646 Gillman Home Center 49.98

000457 Halcomb Home Ctr, Inc 98.97

006419 Kimball-Midwest 385.07

002462 Koenig Equipment, Inc 757.19

000330 Laughery Valley Ag Co-Op 27.74

000270 Napa Auto Parts 122.81

004711 Osgood Power Equipment 52.74

000384 Palmer Trucks 369.85

000565 Pow Tech Supply 164.60

002134 Powerplan-OIB 1,417.34

009932 Summers Metals LLC 1,400.00

000546 Unifirst Corp. 45.69

25700 Garage & Motors Total: 5,909.42 *

0027 Highway General Total: 6,334.66 **

1176 Highway Department Total: 26,454.65 ***

1219 Park & Recreation

0050 Park & Recreation

29620 Paper Products

009557 ULINE 1,567.11

29620 Paper Products Total: 1,567.11 *

32340 Lawn / Ground Care

000330 Laughery Valley Ag Co-Op 89.62

32340 Lawn / Ground Care Total: 89.62 *

33230 Fairground Equip. Maintenance

004711 Osgood Power Equipment 1,367.45

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1219 Park & Recreation			
0050 Park & Recreation			
	33230 Fairground Equip. Maintenance Total:	<u>1,367.45</u>	*
38901 Gas & Diesel			
006094 Warren Brown		<u>70.91</u>	
	38901 Gas & Diesel Total:	70.91	*
	0050 Park & Recreation Total:	3,095.09	**
	1219 Park & Recreation Total:	<u>3,095.09</u>	***
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1237 Opioid Restricted Fund			
0000 MISC			
37800 Contractual Services			
004910 Harold E. Lanning		<u>100.00</u>	
	37800 Contractual Services Total:	100.00	*
	0000 MISC Total:	100.00	**
	1237 Opioid Restricted Fund Total:	<u>100.00</u>	***
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2501 Pre Trial			
0047 Pre-Trial Diversion			
25300 Office Supplies			
000119 Quill Corporation		<u>491.82</u>	
	25300 Office Supplies Total:	491.82	*
27850 Water			
003477 Water-Tek, Inc.		<u>13.00</u>	
	27850 Water Total:	13.00	*
32600 Training			
005505 Richard J. Hertel		<u>73.70</u>	
	32600 Training Total:	73.70	*
	0047 Pre-Trial Diversion Total:	578.52	**
	2501 Pre Trial Total:	<u>578.52</u>	***
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4009 Sheriff Sale Administration			
0000 MISC			
25300 Office Supplies			
010864 Peter Paul Office Equipment		130.26	
000119 Quill Corporation		<u>86.98</u>	
	25300 Office Supplies Total:	217.24	*
	0000 MISC Total:	217.24	**
	4009 Sheriff Sale Administration Total:	<u>217.24</u>	***
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4300 Court Ordered Testing			
0338 Court Ordered Testing			
32600 Training			

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4300 Court Ordered Testing		
0338 Court Ordered Testing		
002679 Amazon Capital Services, Inc.		65.98
	32600 Training Total:	65.98 *
37810 misc. services & charges		
006294 Rolling Pin Catering		190.00
011025 Versailles IGA		4.49
003477 Water-Tek, Inc.		68.00
	37810 misc. services & charges Total:	262.49 *
	0338 Court Ordered Testing Total:	328.47 **
	4300 Court Ordered Testing Total:	328.47 ***
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4960 C.C. Project Income Fund		
0000 MISC		
32703 Van Mileage / Maintenance		
009432 Rayburn's Service Center		108.00
	32703 Van Mileage / Maintenance Total:	108.00 *
33355 Copier Maintenance		
000082 The Office Shop, Inc.		79.81
	33355 Copier Maintenance Total:	79.81 *
34400 Telephone		
004750 Sidney Garrett		45.00
	34400 Telephone Total:	45.00 *
37810 misc. services & charges		
002894 Alisha Lord		11.32
002679 Amazon Capital Services, Inc.		50.84
010093 Trackside Pizza		54.47
	37810 misc. services & charges Total:	116.63 *
	0000 MISC Total:	349.44 **
	4960 C.C. Project Income Fund Total:	349.44 ***
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7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
47100 Build Improv/Prop Upgrade		
004946 Arbor Management Associates,		4,150.00
	47100 Build Improv/Prop Upgrade Total:	4,150.00 *
	0216 Riverboat - Beltarra Total:	4,150.00 **
	7303 Riverboat - Beltarra Total:	4,150.00 ***
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7403 BACKGROUND CHECK		
0000 MISC		
99999 Unappropriated Monies		
001875 The Stitch In Time		48.00

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7403 BACKGROUND CHECK
0000 MISC

	99999 Unappropriated Monies Total:	48.00	*
	0000 MISC Total:	48.00	**
	7403 BACKGROUND CHECK Total:	48.00	***

8118 93.069 Bioterrorism Grant (BPRS)
0583 Bio-Terrorism Grant

29551 BT Operating Supplies

004942 Pulsepoint Foundation	5,000.00
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	29551 BT Operating Supplies Total:	5,000.00	*
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34800 Travel Expense

004786 Paul Tyrer	143.00
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	34800 Travel Expense Total:	143.00	*
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	0583 Bio-Terrorism Grant Total:	5,143.00	**
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	8118 93.069 Bioterrorism Grant (BPRS Total):	5,143.00	***
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8253 93.354 School Covid19 Co Ag

0000 MISC

25301 Outreach Materials

004950 Lynn Tyrer	288.54
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	25301 Outreach Materials Total:	288.54	*
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	0000 MISC Total:	288.54	**
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	8253 93.354 School Covid19 Co Ag Total:	288.54	***
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9202 IN Juv. Behavioral Grant

0000 MISC

25300 Office Supplies

004543 Nancy Scott & Associates, LLC	38.79
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	25300 Office Supplies Total:	38.79	*
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	0000 MISC Total:	38.79	**
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	9202 IN Juv. Behavioral Grant Total:	38.79	***
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	Grand Total:	152,983.15	****
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X _____ Mark Horstman, President

X _____ Kendall Hankins, Member

X _____ Chris Schmaltz, Member