

**Check Register**

Check Date: 03/17/2025

Approval Date: 03/17/2025

Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
A New Leaf Legal Services, LLC	004662	1001	C 144387	002	856.72	
			Check Total		856.72*	
A. E. Boyce Company, Inc.	008281	1236	C 144388	002	440.11	
			Check Total		440.11*	
ACCCIND Treasurer	005037	1001	C 144389	002	540.00	
			Check Total		540.00*	
Affordable Todd Wrecker/Repair	000067	1176	C 144390	002	1,125.56	
			Check Total		1,125.56*	
Aimee Cornett	001536	9176	C 144391	002	53.56	
			Check Total		53.56*	
Alcorn Sage Schwartz & Magrath	001295	1001	C 144392	002	25.69	
			Check Total		25.69*	
Alisha Lord	002894	1122	C 144400	002	45.00	
			Check Total		45.00*	
Amazon Capital Services, Inc.	002679	1001	C 144401	002	537.22	
Amazon Capital Services, Inc.	002679	1175	C 144401	002	129.00	
Amazon Capital Services, Inc.	002679	1233	C 144401	002	268.10	
Amazon Capital Services, Inc.	002679	1235	C 144401	002	578.82	
Amazon Capital Services, Inc.	002679	9202	C 144401	002	41.99	
			Check Total		1,555.13*	
American Legal Publishing Corp	000238	1001	C 144402	002	550.00	
			Check Total		550.00*	
Asphalt Materials, Inc.	007945	1173	C 144403	002	10,086.21	
			Check Total		10,086.21*	
Atom Chemical Inc.	011202	1001	C 144404	002	210.00	
			Check Total		210.00*	
Bound Tree Medical, LLC	004214	1236	C 144405	002	2,616.10	
			Check Total		2,616.10*	
Buckley's Service Center	008375	1001	C 144406	002	33.20	
			Check Total		33.20*	
Chozen Designs	002324	1176	C 144407	002	90.00	
			Check Total		90.00*	
Cindy Gerstbauer	005036	1168	C 144408	002	253.00	
Cindy Gerstbauer	005036	9170	C 144408	002	74.80	

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			Check Total		327.80*	
Comer & Ertel Law Office	005926	1001	C 144409	002	2,250.00	
			Check Total		2,250.00*	
DASH Medical Gloves	010763	1001	C 144410	002	303.60	
			Check Total		303.60*	
Dearborn County Treasurer	005721	1001	C 144411	002	2,973.50	
			Check Total		2,973.50*	
Dunlap & Company, Inc.	001427	1138	C 144412	002	7,048.27	
			Check Total		7,048.27*	
Flatland Farms Trucking	010854	1173	C 144413	002	2,135.19	
			Check Total		2,135.19*	
Gordon Food Service	000648	1001	C 144414	002	8,614.11	
			Check Total		8,614.11*	
Halcomb Home Ctr, Inc	000457	1001	C 144415	002	10.29	
Halcomb Home Ctr, Inc	000457	1138	C 144415	002	82.22	
Halcomb Home Ctr, Inc	000457	1233	C 144415	002	84.08	
Halcomb Home Ctr, Inc	000457	1236	C 144415	002	540.38	
			Check Total		716.97*	
Hamilton County Coroner	000456	1001	C 144416	002	18,700.00	
			Check Total		18,700.00*	
Help U Hear LLC	005028	9117	C 144417	002	125.00	
			Check Total		125.00*	
IACCAC c/o Putnam County	004041	1122	C 144418	002	495.00	
			Check Total		495.00*	
Imavex, LLC	004263	1122	C 144419	002	49.00	
			Check Total		49.00*	
Indiana Dept Of Correction	006175	9127	C 144420	002	1,013.03	
			Check Total		1,013.03*	
Indiana Oxygen Co	000744	1236	C 144421	002	336.85	
			Check Total		336.85*	
Irene Smith	005032	2000	C 144422	002	349.50	
			Check Total		349.50*	
Janet Shields	011245	1001	C 144423	002	1,780.00	

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Jenny Wise	008967	1122	C 144424 Check Total	002	45.00 45.00*	
Joas Law, LLC	003376	1001	C 144425 Check Total	002	946.00 946.00*	
John Nuxoll	005023	1237	C 144426 Check Total	002	33.31 33.31*	
Jonathan Geary	002895	1001	C 144427 Check Total	002	45.00 45.00*	
Jones & Dorenbusch	001387	1001	C 144428 Check Total	002	1,120.90 1,120.90*	
K & S Locksmith Service LLC	003235	1219	C 144429 Check Total	002	490.00 490.00*	
Katharine Sipples	010550	1217	C 144430 Check Total	002	97.35 97.35*	
Kendra R Earnshaw	004352	1001	C 144431 Check Total	002	90.00 90.00*	
Laughery Valley Ag Co-Op	000330	1001	C 144432	002	62.00	
Laughery Valley Ag Co-Op	000330	1233	C 144432 Check Total	002	51.93 113.93*	
Laughery Valley Ag Co-Op	000330	1176	C 144433 Check Total	002	21.92 21.92*	
Laws Carr Moore	000712	1001	C 144434 Check Total	002	450.00 450.00*	
LifeTime Resources, INC	001711	1001	C 144435 Check Total	002	25,000.00 25,000.00*	
Michael Todd Industrial Supply	004846	1176	C 144436 Check Total	002	3,359.59 3,359.59*	
Mobilcomm Inc	003944	1235	C 144437 Check Total	002	260.00 260.00*	
Moore Law	004479	1001	C 144438 Check Total	002	297.00 297.00*	

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Nancy Scott & Associates, LLC	004543	9202	C 144439	002	7,480.00	
			Check Total		7,480.00*	
Napa Auto Parts	000270	1176	C 144440	002	1,000.68	
			Check Total		1,000.68*	
O'Reilly Automotive, Inc	004344	1176	C 144441	002	122.61	
			Check Total		122.61*	
Osburn Associates, Inc	004337	1176	C 144442	002	457.80	
			Check Total		457.80*	
Paige Danielle Wall	002892	1001	C 144443	002	1,270.50	
			Check Total		1,270.50*	
Peter Paul Office Equipment	010864	4009	C 144444	002	139.00	
			Check Total		139.00*	
Plymate, Inc.	004652	1001	C 144445	002	556.91	
			Check Total		556.91*	
Polly Hardy	002604	1001	C 144446	002	59.95	
			Check Total		59.95*	
Powerplan-OIB	002134	1176	C 144447	002	852.63	
			Check Total		852.63*	
Quill Corporation	000119	1001	C 144448	002	99.73	
Quill Corporation	000119	1175	C 144448	002	323.02	
Quill Corporation	000119	4300	C 144448	002	80.97	
			Check Total		503.72*	
Rayburn's Service Center	009432	1001	C 144449	002	578.74	
Rayburn's Service Center	009432	9176	C 144449	002	107.00	
			Check Total		685.74*	
Redwood Toxicology Laboratory	009007	1001	C 144450	002	577.70	
			Check Total		577.70*	
Richard J. Hertel	005505	2501	C 144451	002	81.95	
			Check Total		81.95*	
Ripley County Community	003952	1001	C 144452	002	10,000.00	
			Check Total		10,000.00*	
Ripley County Sheriff	008319	2504	C 144453	002	76.00	
			Check Total		76.00*	

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Ripley Publishing Co Inc	000177	1001	C 144454	002	73.50	
			Check Total		73.50*	
Rolling Pin Catering	006294	4300	C 144455	002	102.00	
			Check Total		102.00*	
RR Donnelley	002389	1159	C 144456	002	205.27	
			Check Total		205.27*	
Ryan King	005506	1001	C 144457	002	81.40	
			Check Total		81.40*	
Scheidler Web Solutions LLC	004247	1001	C 144458	002	382.50	
			Check Total		382.50*	
Shrader Tire & Oil	002698	1176	C 144459	002	984.00	
			Check Total		984.00*	
Smilemakers	007778	1161	C 144460	002	461.10	
Smilemakers	007778	8252	C 144460	002	21.58	
			Check Total		482.68*	
Southeastern Equipment Co. Inc	003198	1176	C 144461	002	921.90	
			Check Total		921.90*	
Southeastern Water Systems	010659	1138	C 144462	002	50.00	
			Check Total		50.00*	
Southern Health Partners	004825	1001	C 144463	002	19,111.77	
			Check Total		19,111.77*	
Stephen Legal Group, LLC	001962	1001	C 144464	002	1,221.00	
			Check Total		1,221.00*	
Summers Metals LLC	009932	1135	C 144465	002	481.75	
			Check Total		481.75*	
The Office Shop, Inc.	000082	1001	C 144466	002	1,042.59	
The Office Shop, Inc.	000082	1122	C 144466	002	22.07	
The Office Shop, Inc.	000082	1236	C 144466	002	27.59	
			Check Total		1,092.25*	
The Stitch In Time	001875	1001	C 144467	002	30.00	
The Stitch In Time	001875	7303	C 144467	002	75.00	
			Check Total		105.00*	
TK Elevator Corp.	011205	1001	C 144468	002	417.63	

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			Check Total		417.63*	
Tom Tepe Auto Center	000065	1001	C 144469	002	62.21	
			Check Total		62.21*	
Total Tech Connection	000886	1001	C 144470	002	34,887.86	
			Check Total		34,887.86*	
Trackside Pizza	010093	9176	C 144471	002	48.96	
			Check Total		48.96*	
Tracy Rohlfing	005507	1001	C 144472	002	1,373.00	
			Check Total		1,373.00*	
Twisted Wrench	001876	1236	C 144473	002	5,253.96	
			Check Total		5,253.96*	
Unifirst Corp.	000546	1176	C 144474	002	9.45	
			Check Total		9.45*	
USI Consultants	010243	1135	C 144475	002	11,009.00	
			Check Total		11,009.00*	
Veregy Central, LLC	004752	1186	C 144476	002	40,704.87	
Veregy Central, LLC	004752	1233	C 144476	002	254,731.93	
			Check Total		295,436.80*	
Vertical Systems Elevator	000405	1001	C 144477	002	233.00	
			Check Total		233.00*	
Victoria C. Martz	004349	1001	C 144478	002	225.50	
			Check Total		225.50*	
Water-Tek, Inc.	003477	1235	C 144479	002	22.00	
Water-Tek, Inc.	003477	4300	C 144479	002	67.00	
			Check Total		89.00*	
Water-Tek, Inc.	003477	1176	C 144480	002	7.25	
			Check Total		7.25*	
Weigel Funeral Home	000019	1001	C 144481	002	350.00	
			Check Total		350.00*	
YES Pest Pros	000651	1001	C 144482	002	52.00	
			Check Total		52.00*	
			Bank Total		496,430.93	

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William Sunderman	004941	1222	C 006914	015	539.06	
			Check Total		539.06*	
				Bank Total	539.06	

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<b>Vendor Name</b>	<b>Vendor</b>	<b>Fund</b>	<b>Check</b>	<b>Bank</b>	<b>Amount</b>	<b>Prerun Date</b>
Lexur Appraisal Services	004497	1224	C 001597	016	5,121.11	
			Check Total		5,121.11*	
				Bank Total	5,121.11	



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Vendor Name	Vendor	Fund	Check	Bank	Amount	Prerun Date
			Grand Total		502,091.10	
			Electronic Totals:		0.00	
			CheckTotals:		502,091.10	