

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON APRIL 28, 2025.

Docket Date: 04/28/2025

1001 County General		
0001 Clerk		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	500.00
		<hr/>
	32301 Copy Machine Maint Agreement Total:	500.00 *
	0001 Clerk Total:	500.00 **
0004 Auditor		
25300 Office Supplies		
000082	The Office Shop, Inc.	14.50
		<hr/>
	25300 Office Supplies Total:	14.50 *
	0004 Auditor Total:	14.50 **
0005 Treasurer		
25300 Office Supplies		
002841	L & D Mail Masters, Inc.	2,789.34
000082	The Office Shop, Inc.	7.95
		<hr/>
	25300 Office Supplies Total:	2,797.29 *
	0005 Treasurer Total:	2,797.29 **
0006 Recorder		
25300 Office Supplies		
000082	The Office Shop, Inc.	45.00
		<hr/>
	25300 Office Supplies Total:	45.00 *
	0006 Recorder Total:	45.00 **
0007 Sheriff		
25700 Garage & Motors		
001709	Ripley County Highway	65.94
001876	Twisted Wrench	465.81
		<hr/>
	25700 Garage & Motors Total:	531.75 *
25801 Deputy Uniforms		
002270	Galls, LLC	288.94
004810	MES Services Company LLC	1,024.93
		<hr/>
	25801 Deputy Uniforms Total:	1,313.87 *
32600 Training		
001873	Treasurer of State	300.00
		<hr/>
	32600 Training Total:	300.00 *
	0007 Sheriff Total:	2,145.62 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	85.16
		<hr/>
	32301 Copy Machine Maint Agreement Total:	85.16 *

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1001 County General
0008 Surveyor

0008 Surveyor Total: 85.16 **

0009 Co Extension

32700 Mileage/Fuel

002069 David Osborne

869.55

32700 Mileage/Fuel Total: 869.55 *

0009 Co Extension Total: 869.55 **

0012 Prosecutor

37800 Contractual Services

011245 Janet Shields

1,780.00

005507 Tracy Rohlffing

1,373.00

37800 Contractual Services Total: 3,153.00 *

0012 Prosecutor Total: 3,153.00 **

0014 Jail

28200 Inmate : Medical & Dental

004825 Southern Health Partners

19,111.77

28200 Inmate : Medical & Dental Total: 19,111.77 *

28400 Jail & Kitchen Supplies

002679 Amazon Capital Services, Inc.

294.47

000648 Gordon Food Service

103.44

28400 Jail & Kitchen Supplies Total: 397.91 *

32350 Pest Control

000651 YES Pest Pros

52.00

32350 Pest Control Total: 52.00 *

33800 Prisoner Transport

004768 Colorado Huntsman Transport,

4,000.00

33800 Prisoner Transport Total: 4,000.00 *

37501 Meals For Prisoners

000648 Gordon Food Service

4,417.15

37501 Meals For Prisoners Total: 4,417.15 *

0014 Jail Total: 27,978.83 **

0018 Commissioners

32215 Malinowski Consulting

004883 Malcon Indiana, Inc

1,300.00

32215 Malinowski Consulting Total: 1,300.00 *

33270 Attorney Fees

005926 Comer & Ertel Law Office

2,250.00

33270 Attorney Fees Total: 2,250.00 *

37800 Contractual Services

000330 Laughery Valley Ag Co-Op

75.00

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1001 County General		
0018 Commissioners		
004652	Plymate, Inc.	193.49
011205	TK Elevator Corp.	417.63
		<hr/>
	37800 Contractual Services Total:	686.12 *
39801 Secure Detention		
005721	Dearborn County Treasurer	5,400.50
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	39801 Secure Detention Total:	5,400.50 *
39900 Burial Of Soldiers		
000289	Meyers Funeral Home	600.00
000019	Weigel Funeral Home	700.00
		<hr/>
	39900 Burial Of Soldiers Total:	1,300.00 *
	0018 Commissioners Total:	10,936.62 **
0019 Child Support Adm		
25300 Office Supplies		
000082	The Office Shop, Inc.	480.46
		<hr/>
	25300 Office Supplies Total:	480.46 *
	0019 Child Support Adm Total:	480.46 **
0020 Court		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	27.36
		<hr/>
	32301 Copy Machine Maint Agreement Total:	27.36 *
36600 Pauper Counsel		
001387	Jones & Dorenbusch	1,505.90
001030	Spencer J. Gilland	1,177.00
001962	Stephen Legal Group, LLC	1,221.00
		<hr/>
	36600 Pauper Counsel Total:	3,903.90 *
	0020 Court Total:	3,931.26 **
0021 Probation		
33355 Copier Maintenance		
000082	The Office Shop, Inc.	68.41
		<hr/>
	33355 Copier Maintenance Total:	68.41 *
	0021 Probation Total:	68.41 **
0022 Superior Court		
25300 Office Supplies		
000082	The Office Shop, Inc.	90.77
		<hr/>
	25300 Office Supplies Total:	90.77 *
	0022 Superior Court Total:	90.77 **
0023 Clerk Superior Court		
32301 Copy Machine Maint Agreement		
000082	The Office Shop, Inc.	494.26

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1001 County General			
0023 Clerk Superior Court			
	32301 Copy Machine Maint Agreement Total:	494.26	*
	0023 Clerk Superior Court Total:	494.26	**
0024 Annex/Courthouse			
25314 Maintenance Supplies			
	000457 Halcomb Home Ctr, Inc	177.96	
	25314 Maintenance Supplies Total:	177.96	*
	0024 Annex/Courthouse Total:	177.96	**
0053 Technology			
25300 Office Supplies			
	002679 Amazon Capital Services, Inc.	14.98	
	25300 Office Supplies Total:	14.98	*
	0053 Technology Total:	14.98	**
0054 Service Officer			
25300 Office Supplies			
	000082 The Office Shop, Inc.	5.91	
	25300 Office Supplies Total:	5.91	*
	0054 Service Officer Total:	5.91	**
	1001 County General Total:	53,789.58	***
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1101 Accident Report Fund			
0251 Accident Report Fund			
99999 Unappropriated Monies			
	000119 Quill Corporation	33.99	
	99999 Unappropriated Monies Total:	33.99	*
	0251 Accident Report Fund Total:	33.99	**
	1101 Accident Report Fund Total:	33.99	***
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1112 Edit Tax			
0018 Commissioners			
33230 Fairground Equip. Maintenance			
	006052 Daniel Gunter Excavating	8,545.00	
	005112 Shane Simon	6,455.00	
	33230 Fairground Equip. Maintenance Total:	15,000.00	*
	0018 Commissioners Total:	15,000.00	**
	1112 Edit Tax Total:	15,000.00	***
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1122 Project Income			
0000 MISC			
32600 Training			
	002894 Alisha Lord	93.48	

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1122 Project Income		
0000 MISC		
	32600 Training Total:	93.48 *
33355 Copier Maintenance		
000082 The Office Shop, Inc.		68.40
	33355 Copier Maintenance Total:	68.40 *
34400 Telephone		
008967 Jenny Wise		45.00
003544 Shannon Schmaltz		45.00
	34400 Telephone Total:	90.00 *
37800 Contractual Services		
004973 BI, Inc.		1,551.65
	37800 Contractual Services Total:	1,551.65 *
37810 misc. services & charges		
002894 Alisha Lord		6.66
008967 Jenny Wise		12.83
	37810 misc. services & charges Total:	19.49 *
	0000 MISC Total:	1,823.02 **
	1122 Project Income Total:	1,823.02 ***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000744 Indiana Oxygen Co		212.04
	25700 Garage & Motors Total:	212.04 *
32490 Stone		
004624 Heidelberg Materials		4,669.77
	32490 Stone Total:	4,669.77 *
37800 Contractual Services		
000067 Affordable Todd Wrecker/Repair		300.00
000508 Kevin L Wood Excavating, LLC		5,500.00
	37800 Contractual Services Total:	5,800.00 *
	0033 Cumulated Bridge Total:	10,681.81 **
	1135 Cumulative Bridge Total:	10,681.81 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
000457 Halcomb Home Ctr, Inc		145.53
004666 Securitas Technology Corp		374.42
	36104 Building Repairs Total:	519.95 *
	0274 Co. Cum. Cap. Dev. Total:	519.95 **

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1138 Co.Cum.Cap.Dev.		
	1138 Co.Cum.Cap.Dev. Total:	519.95 ***
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1161 Local Public Health Fund (HFI)		
0000 MISC		
29550 Environmental Supplies		
002679 Amazon Capital Services, Inc.		106.69
	29550 Environmental Supplies Total:	106.69 *
29560 Nurses Operation Supplies		
005120 Indiana Department of Health		20.00
006749 Sanofi Pasteur Inc		218.00
004805 Sonicu		825.60
	29560 Nurses Operation Supplies Total:	1,063.60 *
32900 Printing		
000082 The Office Shop, Inc.		156.09
	32900 Printing Total:	156.09 *
37800 Contractual Services		
000968 Ripley County EMS		1,288.43
	37800 Contractual Services Total:	1,288.43 *
	0000 MISC Total:	2,614.81 **
	1161 Local Public Health Fund (HFI) Total:	2,614.81 ***
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1173 MVH Restricted		
0027 Highway General		
32490 Stone		
004654 New Point Stone Co.-Napoleon		132.16
	32490 Stone Total:	132.16 *
32580 Culverts		
001275 E3 Bridge, LLC		11,294.48
	32580 Culverts Total:	11,294.48 *
43100 Machinery & Equipment		
005659 Zimmer Tractor		35,743.00
	43100 Machinery & Equipment Total:	35,743.00 *
	0027 Highway General Total:	47,169.64 **
	1173 MVH Restricted Total:	47,169.64 ***
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1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
25300 Office Supplies		
002679 Amazon Capital Services, Inc.		104.43
000119 Quill Corporation		12.79
000082 The Office Shop, Inc.		699.00
	25300 Office Supplies Total:	816.22 *

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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
	0210 County Misdemeanant Fund Total:	816.22	**
	1175 County Misdemeanant Fund Total:	816.22	***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
005659	Zimmer Tractor	33.44	
	32480 Freight & Express Total:	33.44	*
34400 Telephone			
005015	Troy Riehle	45.00	
	34400 Telephone Total:	45.00	*
37800 Contractual Services			
000082	The Office Shop, Inc.	82.75	
	37800 Contractual Services Total:	82.75	*
	0025 Highway Adm Total:	161.19	**
0026 Highway Maint & Repair			
28500 Hardware & Tools			
009864	Lawson Products, Inc.	76.13	
	28500 Hardware & Tools Total:	76.13	*
	0026 Highway Maint & Repair Total:	76.13	**
0027 Highway General			
25700 Garage & Motors			
001212	Fastenal Company	99.89	
008373	Flow Solutions Inc.	1,475.74	
007903	FYDA Freightliner Cincinnati,	1,980.00	
000457	Halcomb Home Ctr, Inc	557.40	
009775	Merrilees Trustworthy Supply	56.98	
001106	Miller Equipment, Inc.	1,268.67	
010438	New Marion Sales	21.75	
004344	O'Reilly Automotive, Inc	25.16	
009932	Summers Metals LLC	810.00	
000546	Unifirst Corp.	16.65	
003477	Water-Tek, Inc.	7.25	
005659	Zimmer Tractor	480.29	
	25700 Garage & Motors Total:	6,799.78	*
28900 Gas, Oil & Lubricants			
000330	Laughery Valley Ag Co-Op	1,135.40	
	28900 Gas, Oil & Lubricants Total:	1,135.40	*
43100 Machinery & Equipment			
005659	Zimmer Tractor	72,008.00	
	43100 Machinery & Equipment Total:	72,008.00	*

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1176 Highway Department
0027 Highway General

0027 Highway General Total: 79,943.18 **

1176 Highway Department Total: 80,180.50 ***

1219 Park & Recreation

0050 Park & Recreation

36106 Building Maintenance

000457 Halcomb Home Ctr, Inc 43.17

000330 Laughery Valley Ag Co-Op 49.47

36106 Building Maintenance Total: 92.64 *

0050 Park & Recreation Total: 92.64 **

1219 Park & Recreation Total: 92.64 ***

1224 Reassessment

0000 MISC

37800 Contractual Services

004497 Lexur Appraisal Services 6,175.60

37800 Contractual Services Total: 6,175.60 *

0000 MISC Total: 6,175.60 **

1224 Reassessment Total: 6,175.60 ***

1235 LIT PSAP (911)

0000 MISC

39301 Communications-Mthly Contracts

003944 Mobilcomm Inc 520.00

003477 Water-Tek, Inc. 22.00

39301 Communications-Mthly Contracts Total: 542.00 *

49000 Equipment

004787 Great Buy Flooring, LLC 1,568.10

49000 Equipment Total: 1,568.10 *

0000 MISC Total: 2,110.10 **

1235 LIT PSAP (911) Total: 2,110.10 ***

1236 LIT EMS

0055 EMS

25311 Medical Supplies

004214 Bound Tree Medical, LLC 4,121.62

000780 Margaret Mary Health 1,007.40

009557 ULINE 131.75

25311 Medical Supplies Total: 5,260.77 *

25800 Uniforms

002270 Galls, LLC 114.99

25800 Uniforms Total: 114.99 *

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1236 LIT EMS		
0055 EMS		
35800 Vehicle Maintenance		
004344	O'Reilly Automotive, Inc	16.91
		<hr/>
	35800 Vehicle Maintenance Total:	16.91 *
36104 Building Repairs		
000457	Halcomb Home Ctr, Inc	125.92
004902	RC Electric	95.00
		<hr/>
	36104 Building Repairs Total:	220.92 *
	0055 EMS Total:	5,613.59 **
	1236 LIT EMS Total:	5,613.59 ***
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1237 Opioid Restricted Fund		
0000 MISC		
25300 Office Supplies		
002679	Amazon Capital Services, Inc.	22.49
002324	Chozen Designs	153.25
		<hr/>
	25300 Office Supplies Total:	175.74 *
32395 Professional Services		
004843	Amanda Sampson	2,500.00
		<hr/>
	32395 Professional Services Total:	2,500.00 *
37800 Contractual Services		
004042	1VOICE	2,596.68
005106	Alexandra Hyden	250.00
005023	John Nuxoll	166.55
005038	Levi Borntrager	300.00
		<hr/>
	37800 Contractual Services Total:	3,313.23 *
	0000 MISC Total:	5,988.97 **
	1237 Opioid Restricted Fund Total:	5,988.97 ***
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2501 Pre Trial		
0047 Pre-Trial Diversion		
25900 Repairs		
000119	Quill Corporation	143.99
		<hr/>
	25900 Repairs Total:	143.99 *
27850 Water		
003477	Water-Tek, Inc.	15.00
		<hr/>
	27850 Water Total:	15.00 *
35250 Trial Expenses		
005505	Richard J. Hertel	91.66
010982	Shane Tucker	21.21
005507	Tracy Rohlifing	5.13
		<hr/>
	35250 Trial Expenses Total:	118.00 *

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2501 Pre Trial		
0047 Pre-Trial Diversion		
	0047 Pre-Trial Diversion Total:	276.99 **
	2501 Pre Trial Total:	276.99 ***
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4300 Court Ordered Testing		
0338 Court Ordered Testing		
37810 misc. services & charges		
003477 Water-Tek, Inc.		30.00
	37810 misc. services & charges Total:	30.00 *
	0338 Court Ordered Testing Total:	30.00 **
	4300 Court Ordered Testing Total:	30.00 ***
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9176 JDAI GRANT - PROBATION (B)		
0000 MISC		
25300 Office Supplies		
002679 Amazon Capital Services, Inc.		227.69
004667 Jessica Ogden		45.50
002895 Jonathan Geary		5.00
011025 Versailles IGA		22.95
	25300 Office Supplies Total:	301.14 *
32395 Professional Services		
005106 Alexandra Hyden		96.15
004843 Amanda Sampson		384.60
004924 Rhiannon Santana		192.30
004926 Zachary Hussung		576.90
	32395 Professional Services Total:	1,249.95 *
37800 Contractual Services		
004973 BI, Inc.		85.80
	37800 Contractual Services Total:	85.80 *
	0000 MISC Total:	1,636.89 **
	9176 JDAI GRANT - PROBATION (B) Total:	1,636.89 ***
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9178 93.323 COVID/VACCINE CLINIC/HE		
0000 MISC		
37800 Contractual Services		
005111 HealthCall, LLC		24,982.38
	37800 Contractual Services Total:	24,982.38 *
	0000 MISC Total:	24,982.38 **
	9178 93.323 COVID/VACCINE CLINIC/HE Total:	24,982.38 ***
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9202 IN Juv. Behavioral Grant		
0000 MISC		
32395 Professional Services		
004042 1VOICE		3,153.33

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9202 IN Juv. Behavioral Grant
0000 MISC

32395 Professional Services Total: 3,153.33 *

37800 Contractual Services

004543 Nancy Scott & Associates, LLC

13,185.00

37800 Contractual Services Total: 13,185.00 *

0000 MISC Total: 16,338.33 **

9202 IN Juv. Behavioral Grant Total: 16,338.33 ***

9207 JDAI Performance Bonus Grant
0000 MISC

25300 Office Supplies

002679 Amazon Capital Services, Inc.

1,117.72

006294 Rolling Pin Catering

472.50

011025 Versailles IGA

54.15

25300 Office Supplies Total: 1,644.37 *

0000 MISC Total: 1,644.37 **

9207 JDAI Performance Bonus Grant Total: 1,644.37 ***

Grand Total: 277,519.38 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member