

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON MAY 23, 2025.

Docket Date: 05/23/2025

1001 County General		
0005 Treasurer		
25300 Office Supplies		
000082 The Office Shop, Inc.		318.61
		<hr/>
25300 Office Supplies Total:		318.61 *
0005 Treasurer Total:		318.61 **
0007 Sheriff		
25700 Garage & Motors		
000545 Batesville Chrysler Dodge Jeep		129.90
008375 Buckley's Service Center		187.17
004344 O'Reilly Automotive, Inc		22.20
		<hr/>
25700 Garage & Motors Total:		339.27 *
25801 Deputy Uniforms		
002270 Galls, LLC		182.97
004810 MES Services Company LLC		233.35
		<hr/>
25801 Deputy Uniforms Total:		416.32 *
32551 Body Cam		
002387 Axon Enterprise, Inc		9,532.25
		<hr/>
32551 Body Cam Total:		9,532.25 *
0007 Sheriff Total:		10,287.84 **
0008 Surveyor		
25300 Office Supplies		
003058 Sue French		30.58
		<hr/>
25300 Office Supplies Total:		30.58 *
32301 Copy Machine Maint Agreement		
000082 The Office Shop, Inc.		90.89
		<hr/>
32301 Copy Machine Maint Agreement Total:		90.89 *
0008 Surveyor Total:		121.47 **
0009 Co Extension		
25300 Office Supplies		
005045 Purdue University		100.56
		<hr/>
25300 Office Supplies Total:		100.56 *
32700 Mileage/Fuel		
004731 Baylee Dwenger		614.35
		<hr/>
32700 Mileage/Fuel Total:		614.35 *
34500 Postage		
005045 Purdue University		154.60
		<hr/>
34500 Postage Total:		154.60 *
36102 Machine Repair & Maintenance		
000082 The Office Shop, Inc.		85.94

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1001 County General		
0009 Co Extension		
	36102 Machine Repair & Maintenance Total:	85.94 *
	0009 Co Extension Total:	955.45 **
0011 Assessor		
25300 Office Supplies		
000119 Quill Corporation		61.38
	25300 Office Supplies Total:	61.38 *
	0011 Assessor Total:	61.38 **
0012 Prosecutor		
37800 Contractual Services		
005507 Tracy Rohlfig		1,373.00
	37800 Contractual Services Total:	1,373.00 *
37805 Contractual Services		
011245 Janet Shields		1,780.00
	37805 Contractual Services Total:	1,780.00 *
	0012 Prosecutor Total:	3,153.00 **
0014 Jail		
25802 Uniforms (Inmates & Jailers)		
002270 Galls, LLC		202.99
001875 The Stitch In Time		78.00
	25802 Uniforms (Inmates & Jailers) Total:	280.99 *
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.		69.96
000467 Bob Barker Co., Inc.		382.60
010763 DASH Medical Gloves		303.60
000648 Gordon Food Service		145.32
011025 Versailles IGA		13.58
	28400 Jail & Kitchen Supplies Total:	915.06 *
37501 Meals For Prisoners		
000648 Gordon Food Service		5,256.41
	37501 Meals For Prisoners Total:	5,256.41 *
	0014 Jail Total:	25,564.23 **
0015 Co Plan Comm. & Bldg Inspector		
33355 Copier Maintenance		
000082 The Office Shop, Inc.		24.85
	33355 Copier Maintenance Total:	24.85 *

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1001 County General			
0015 Co Plan Comm. & Bldg Inspector			
	0015 Co Plan Comm. & Bldg Inspector Total:	24.85	**
0016 EMA			
25300 Office Supplies			
000082	The Office Shop, Inc.	54.65	
	25300 Office Supplies Total:	54.65	*
26600 Communications			
003367	Motorola Solutions, Inc	336.51	
	26600 Communications Total:	336.51	*
49000 Equipment			
000522	Ripley County Sheriff's Dept.	1,000.00	
	49000 Equipment Total:	1,000.00	*
	0016 EMA Total:	1,391.16	**
0017 Dog Warden			
27700 Dog Warden Supplies			
000330	Laughery Valley Ag Co-Op	70.99	
	27700 Dog Warden Supplies Total:	70.99	*
32701 Dog Warden Mileage			
002604	Polly Hardy	70.40	
	32701 Dog Warden Mileage Total:	70.40	*
	0017 Dog Warden Total:	141.39	**
0018 Commissioners			
33270 Attorney Fees			
005926	Comer & Ertel Law Office	2,250.00	
	33270 Attorney Fees Total:	2,250.00	*
37800 Contractual Services			
011202	Atom Chemical Inc.	210.00	
003018	Pinpoint Utility Protection	10.00	
004652	Plymate, Inc.	750.40	
001709	Ripley County Highway	2,259.18	
002196	Shredding & Storage Unlimited	210.00	
011205	TK Elevator Corp.	417.63	
000405	Vertical Systems Elevator	233.00	
	37800 Contractual Services Total:	4,090.21	*
39900 Burial Of Soldiers			
000289	Meyers Funeral Home	250.00	
004104	Rullman Hunger Funeral Home	350.00	
000019	Weigel Funeral Home	700.00	
	39900 Burial Of Soldiers Total:	1,300.00	*
	0018 Commissioners Total:	7,640.21	**

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1001 County General

0020 Court

25300 Office Supplies

000082 The Office Shop, Inc. 137.50

25300 Office Supplies Total: 137.50 *

32301 Copy Machine Maint Agreement

000082 The Office Shop, Inc. 37.55

32301 Copy Machine Maint Agreement Total: 37.55 *

36600 Pauper Counsel

004662 A New Leaf Legal Services, LLC 3,226.18

001387 Jones & Dorenbusch 1,113.20

004479 Moore Law 275.00

001030 Spencer J. Gilland 781.00

001962 Stephen Legal Group, LLC 704.00

005135 West Sixth Law 1,654.50

36600 Pauper Counsel Total: 7,753.88 *

0020 Court Total: 7,928.93 **

0021 Probation

25300 Office Supplies

000119 Quill Corporation 185.92

25300 Office Supplies Total: 185.92 *

32420 Court Ordered Testing

002679 Amazon Capital Services, Inc. 54.08

32420 Court Ordered Testing Total: 54.08 *

32703 Van Mileage / Maintenance

004744 Madison Ford CDJR Inc. 95.00

32703 Van Mileage / Maintenance Total: 95.00 *

34400 Telephone

002697 Morgan Thomas 45.00

34400 Telephone Total: 45.00 *

0021 Probation Total: 380.00 **

0022 Superior Court

36600 Pauper Counsel

005135 West Sixth Law 1,162.50

36600 Pauper Counsel Total: 1,162.50 *

0022 Superior Court Total: 1,162.50 **

0053 Technology

32302 Computer Maintenance

000886 Total Tech Connection 29.98

32302 Computer Maintenance Total: 29.98 *

37204 Computer Support

004247 Scheidler Web Solutions LLC 85.00

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1001 County General			
0053 Technology			
		37204 Computer Support Total:	85.00 *
		0053 Technology Total:	114.98 **
0070 Courthouse Security			
49000 Equipment			
	002679 Amazon Capital Services, Inc.		63.97
	000853 Hamco X-ray, Inc.		1,670.00
		49000 Equipment Total:	1,733.97 *
		0070 Courthouse Security Total:	1,733.97 **
		1001 County General Total:	60,979.97 ***
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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 *
36104 Building Repairs			
	005055 Frontline LLC		8,043.00
	008307 H.O.P. Communications		3,971.80
		36104 Building Repairs Total:	12,014.80 *
		0018 Commissioners Total:	62,014.80 **
		1112 Edit Tax Total:	62,014.80 ***
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1122 Project Income			
0000 MISC			
32600 Training			
	001479 Hampton Inn		198.00
		32600 Training Total:	198.00 *
34400 Telephone			
	008967 Jenny Wise		45.00
	003544 Shannon Schmaltz		90.00
		34400 Telephone Total:	135.00 *
37800 Contractual Services			
	004973 BI, Inc.		1,987.00
		37800 Contractual Services Total:	1,987.00 *
37810 misc. services & charges			
	002894 Alisha Lord		12.68
	008967 Jenny Wise		12.68
	011025 Versailles IGA		44.62
		37810 misc. services & charges Total:	69.98 *
99999 Unappropriated Monies			
	005133 Bradley Hartman		7,089.50

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1122 Project Income			
0000 MISC			
		99999 Unappropriated Monies Total:	7,089.50 *
		0000 MISC Total:	9,479.48 **
		1122 Project Income Total:	9,479.48 ***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
009775	Merrilees Trustworthy Supply		20.99
006930	Safety-Kleen Systems, Inc.		439.13
009932	Summers Metals LLC		229.95
		25700 Garage & Motors Total:	690.07 *
32490 Stone			
004624	Heidelberg Materials		3,403.06
		32490 Stone Total:	3,403.06 *
32545 Concrete			
005646	Gillman Home Center		41.34
000457	Halcomb Home Ctr, Inc		101.50
		32545 Concrete Total:	142.84 *
		0033 Cumulated Bridge Total:	4,235.97 **
		1135 Cumulative Bridge Total:	4,235.97 ***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
004638	Central Indiana Hardware		465.95
010908	Cintas Fire 636525		398.43
001427	Dunlap & Company, Inc.		2,784.95
008307	H.O.P. Communications		310.00
000457	Halcomb Home Ctr, Inc		76.28
000082	The Office Shop, Inc.		480.00
		36104 Building Repairs Total:	4,515.61 *
43100 Machinery & Equipment			
000886	Total Tech Connection		2,149.97
		43100 Machinery & Equipment Total:	2,149.97 *
		0274 Co. Cum. Cap. Dev. Total:	6,665.58 **
		1138 Co.Cum.Cap.Dev. Total:	6,665.58 ***
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1148 Drug Free			
0276 Drug Free Community			
37550 Grants Awarded for Sub Abuse			
004525	Christiane Geary		635.72
		37550 Grants Awarded for Sub Abuse Total:	635.72 *

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1148 Drug Free			
0276 Drug Free Community			
	0276 Drug Free Community Total:	635.72	**
	1148 Drug Free Total:	635.72	***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
32200 Dues			
005824 National Association of Local		340.00	
	32200 Dues Total:	340.00	*
	0034 Health Dept.-Environmental Div Total:	340.00	**
	1159 County Health Department Total:	340.00	***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
29560 Nurses Operation Supplies			
000487 McKesson Medical-Surgical		271.20	
	29560 Nurses Operation Supplies Total:	271.20	*
37800 Contractual Services			
005136 Milan Lions Club		7,672.00	
006414 Ripley County Dept of Park &		50.00	
	37800 Contractual Services Total:	7,722.00	*
49000 Equipment			
000886 Total Tech Connection		3,823.95	
	49000 Equipment Total:	3,823.95	*
	0000 MISC Total:	11,817.15	**
	1161 Local Public Health Fund (HFI) Total:	11,817.15	***
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1168 Health Maintenance			
0037 Health Maintenance			
25300 Office Supplies			
000886 Total Tech Connection		30.00	
	25300 Office Supplies Total:	30.00	*
32720 Registration & Conference Fee			
010333 NACCHO		290.00	
	32720 Registration & Conference Fee Total:	290.00	*
34800 Travel Expense			
005036 Cindy Gerstbauer		7.56	
	34800 Travel Expense Total:	7.56	*
34802 Environmental Travel			
004612 Elisha Forwalt		198.55	
	34802 Environmental Travel Total:	198.55	*

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1168 Health Maintenance			
0037 Health Maintenance			
		0037 Health Maintenance Total:	526.11 **
		1168 Health Maintenance Total:	526.11 ***
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1169 Local Road & Streets			
0217 Local Road & Street			
32490 Stone			
	004624 Heidelberg Materials		1,466.05
		32490 Stone Total:	1,466.05 *
		0217 Local Road & Street Total:	1,466.05 **
		1169 Local Road & Streets Total:	1,466.05 ***
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1173 MVH Restricted			
0027 Highway General			
32520 Bituminous			
	007945 Asphalt Materials, Inc.		10,378.36
	003197 Hot Mix, Inc--Greensburg		4,277.20
		32520 Bituminous Total:	14,655.56 *
		0027 Highway General Total:	14,655.56 **
		1173 MVH Restricted Total:	14,655.56 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
	000457 Halcomb Home Ctr, Inc		5.50
	000119 Quill Corporation		178.94
		25300 Office Supplies Total:	184.44 *
		0210 County Misdemeanant Fund Total:	184.44 **
		1175 County Misdemeanant Fund Total:	184.44 ***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
	009864 Lawson Products, Inc.		46.41
	003198 Southeastern Equipment Co. Inc		53.31
		32480 Freight & Express Total:	99.72 *
37800 Contractual Services			
	000750 Indiana Testing Inc		84.00
	000082 The Office Shop, Inc.		83.89
		37800 Contractual Services Total:	167.89 *
		0025 Highway Adm Total:	267.61 **
0026 Highway Maint & Repair			
28600 Salt			

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1176 Highway Department			
0026 Highway Maint & Repair			
003370	Riverside Contracting &	5,846.55	
	28600 Salt Total:	5,846.55	*
	0026 Highway Maint & Repair Total:	5,846.55	**
0027 Highway General			
25700 Garage & Motors			
302099	Equipment Marketing Co	796.27	
009864	Lawson Products, Inc.	524.43	
004344	O'Reilly Automotive, Inc	19.45	
004480	Russ Hubler Automotive	25.84	
003198	Southeastern Equipment Co. Inc	388.08	
000546	Unifirst Corp.	9.45	
006318	Walters Tire Center	269.00	
	25700 Garage & Motors Total:	2,032.52	*
	0027 Highway General Total:	2,032.52	**
	1176 Highway Department Total:	8,146.68	***
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1202 Co.Surv.Corner Perp. Fund			
0253 Co.Surv.Corner Prep Fund			
25355 Supplies & Materials			
003058	Sue French	198.98	
	25355 Supplies & Materials Total:	198.98	*
	0253 Co.Surv.Corner Prep Fund Total:	198.98	**
	1202 Co.Surv.Corner Perp. Fund Total:	198.98	***
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1206 Health Dept. Trust Acct.			
0331 Health Dept. Trust Acct.			
32901 Advertising			
002324	Chozen Designs	84.00	
	32901 Advertising Total:	84.00	*
	0331 Health Dept. Trust Acct. Total:	84.00	**
	1206 Health Dept. Trust Acct. Total:	84.00	***
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1216 Auditors Ineligible Deductions			
0000 MISC			
25300 Office Supplies			
000177	Ripley Publishing Co Inc	65.00	
	25300 Office Supplies Total:	65.00	*
	0000 MISC Total:	65.00	**
	1216 Auditors Ineligible Deductions Total:	65.00	***
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1219 Park & Recreation			

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1219 Park & Recreation		
0050 Park & Recreation		
32340 Lawn / Ground Care		
000330	Laughery Valley Ag Co-Op	215.92
		215.92
	32340 Lawn / Ground Care Total:	215.92 *
33230 Fairground Equip. Maintenance		
004711	Osgood Power Equipment	462.62
		462.62
	33230 Fairground Equip. Maintenance Total:	462.62 *
36106 Building Maintenance		
300709	Hirt & Ellco Inc	841.66
000330	Laughery Valley Ag Co-Op	31.58
		873.24
	36106 Building Maintenance Total:	873.24 *
	0050 Park & Recreation Total:	1,551.78 **
	1219 Park & Recreation Total:	1,551.78 ***
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1224 Reassessment		
0000 MISC		
37800 Contractual Services		
004497	Lexur Appraisal Services	1,374.98
004811	Pictometry International, Inc	31,069.98
		32,444.96
	37800 Contractual Services Total:	32,444.96 *
	0000 MISC Total:	32,444.96 **
	1224 Reassessment Total:	32,444.96 ***
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1233 LIT Correctional Facilities		
0000 MISC		
36104 Building Repairs		
001427	Dunlap & Company, Inc.	977.42
004990	Mid America Industrial, LLC	6,162.14
008807	Oracle Elevator Holdco, Inc	1,686.00
		8,825.56
	36104 Building Repairs Total:	8,825.56 *
41004 Courthouse Renovation		
004752	Veregy Central, LLC	190,632.70
		190,632.70
	41004 Courthouse Renovation Total:	190,632.70 *
	0000 MISC Total:	199,458.26 **
	1233 LIT Correctional Facilities Total:	199,458.26 ***
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1235 LIT PSAP (911)		
0000 MISC		
32700 Mileage/Fuel		
004941	William Sunderman	270.16
		270.16
	32700 Mileage/Fuel Total:	270.16 *
38200 Maintenance		
004031	WTH Technology, Inc.	4,428.00

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1235 LIT PSAP (911)
0000 MISC

38200 Maintenance Total: 4,428.00 *

39301 Communications-Mthly Contracts

003944 Mobilcomm Inc 260.00
003477 Water-Tek, Inc. 15.00

39301 Communications-Mthly Contracts Total: 275.00 *

49000 Equipment

300709 Hirt & Ellco Inc 3,970.00

49000 Equipment Total: 3,970.00 *

0000 MISC Total: 8,943.16 **

1235 LIT PSAP (911) Total: 8,943.16 ***

1236 LIT EMS

0055 EMS

25201 Technology

000886 Total Tech Connection 850.00

25201 Technology Total: 850.00 *

25202 Disposable

009580 Modern Marketing 453.08

25202 Disposable Total: 453.08 *

25311 Medical Supplies

004214 Bound Tree Medical, LLC 3,405.18
000744 Indiana Oxygen Co 201.44

25311 Medical Supplies Total: 3,606.62 *

25800 Uniforms

004810 MES Services Company LLC 134.25

25800 Uniforms Total: 134.25 *

0055 EMS Total: 5,043.95 **

1236 LIT EMS Total: 5,043.95 ***

1237 Opioid Restricted Fund

0000 MISC

25300 Office Supplies

004843 Amanda Sampson 400.00
011025 Versailles IGA 10.85

25300 Office Supplies Total: 410.85 *

32395 Professional Services

004843 Amanda Sampson 2,500.00

32395 Professional Services Total: 2,500.00 *

37800 Contractual Services

004042 1VOICE 2,596.68
005106 Alexandra Hyden 200.00

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

1237 Opioid Restricted Fund		
0000 MISC		
005023	John Nuxoll	66.62
005038	Levi Borntrager	200.00
		<hr/>
37800	Contractual Services Total:	3,063.30 *
		0000 MISC Total: 5,974.15 **
1237 Opioid Restricted Fund Total:		5,974.15 ***

2501 Pre Trial		
0047 Pre-Trial Diversion		
25900 Repairs		
000886	Total Tech Connection	102.00
		<hr/>
25900	Repairs Total:	102.00 *
27850 Water		
003477	Water-Tek, Inc.	22.00
		<hr/>
27850	Water Total:	22.00 *
32800 Meetings		
010982	Shane Tucker	98.92
		<hr/>
32800	Meetings Total:	98.92 *
35250 Trial Expenses		
005507	Tracy Rohlfig	52.80
011025	Versailles IGA	27.68
		<hr/>
35250	Trial Expenses Total:	80.48 *
0047 Pre-Trial Diversion Total:		303.40 **
2501 Pre Trial Total:		303.40 ***

2504 Law Enforce.Cont.Ed.Fund		
0261 Law Enforce.Cont.Ed Fund		
99999 Unappropriated Monies		
008319	Ripley County Sheriff	107.00
		<hr/>
99999	Unappropriated Monies Total:	107.00 *
0261 Law Enforce.Cont.Ed Fund Total:		107.00 **
2504 Law Enforce.Cont.Ed.Fund Total:		107.00 ***

4300 Court Ordered Testing		
0338 Court Ordered Testing		
32600 Training		
001479	Hampton Inn	1,289.00
003021	Justin Lynette	117.66
003544	Shannon Schmaltz	33.75
		<hr/>
32600	Training Total:	1,440.41 *
37810 misc. services & charges		
003477	Water-Tek, Inc.	30.00

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

4300 Court Ordered Testing		
0338 Court Ordered Testing		
	37810 misc. services & charges Total:	30.00 *
	0338 Court Ordered Testing Total:	1,470.41 **
	4300 Court Ordered Testing Total:	1,470.41 ***
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7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
36104 Building Repairs		
001427 Dunlap & Company, Inc.		99,816.55
	36104 Building Repairs Total:	99,816.55 *
47100 Build Improv/Prop Upgrade		
001654 Adams Tree Service		6,000.00
000886 Total Tech Connection		385.00
	47100 Build Improv/Prop Upgrade Total:	6,385.00 *
	0216 Riverboat - Beltarra Total:	106,201.55 **
	7303 Riverboat - Beltarra Total:	106,201.55 ***
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8118 93.069 Bioterrorism Grant (BPRS)		
0583 Bio-Terrorism Grant		
25309 BT Office Supplies		
000886 Total Tech Connection		24.00
	25309 BT Office Supplies Total:	24.00 *
	0583 Bio-Terrorism Grant Total:	24.00 **
	8118 93.069 Bioterrorism Grant (BPRS Total):	24.00 ***
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8253 93.354 School Covid19 Co Ag		
0000 MISC		
25300 Office Supplies		
000886 Total Tech Connection		240.00
	25300 Office Supplies Total:	240.00 *
	0000 MISC Total:	240.00 **
	8253 93.354 School Covid19 Co Ag Total:	240.00 ***
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8951 97.067 Homeland Security Grant		
0000 MISC		
41000 Motor Vehicles		
003367 Motorola Solutions, Inc		9,198.80
	41000 Motor Vehicles Total:	9,198.80 *
	0000 MISC Total:	9,198.80 **
	8951 97.067 Homeland Security Grant Total:	9,198.80 ***
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9170 93.994 Safe Sleep Program		

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

9170 93.994 Safe Sleep Program		
0000 MISC		
25355 Supplies & Materials		
002679	Amazon Capital Services, Inc.	1,612.84
		1,612.84
	25355 Supplies & Materials Total:	1,612.84 *
34800 Travel Expense		
005036	Cindy Gerstbauer	61.74
		61.74
	34800 Travel Expense Total:	61.74 *
	0000 MISC Total:	1,674.58 **
	9170 93.994 Safe Sleep Program Total:	1,674.58 ***

9176 JDAI GRANT - PROBATION (B)		
0000 MISC		
25300 Office Supplies		
004668	Colicchie, LLC	1,650.00
004667	Jessica Ogden	85.00
005132	Nicholas Greathouse	1,750.00
011025	Versailles IGA	206.88
		3,691.88
	25300 Office Supplies Total:	3,691.88 *
32395 Professional Services		
004843	Amanda Sampson	576.90
004924	Rhiannon Santana	384.60
004926	Zachary Hussung	576.90
		1,538.40
	32395 Professional Services Total:	1,538.40 *
37800 Contractual Services		
004973	BI, Inc.	99.00
		99.00
	37800 Contractual Services Total:	99.00 *
	0000 MISC Total:	5,329.28 **
	9176 JDAI GRANT - PROBATION (B) Total:	5,329.28 ***

9202 IN Juv. Behavioral Grant		
0000 MISC		
32395 Professional Services		
004042	1VOICE	3,153.33
		3,153.33
	32395 Professional Services Total:	3,153.33 *
37800 Contractual Services		
004543	Nancy Scott & Associates, LLC	7,260.00
		7,260.00
	37800 Contractual Services Total:	7,260.00 *
	0000 MISC Total:	10,413.33 **
	9202 IN Juv. Behavioral Grant Total:	10,413.33 ***

9207 JDAI Performance Bonus Grant		
0000 MISC		
37810 misc. services & charges		

COMMISSIONER'S REPORT

Docket Date: 05/23/2025

9207 JDAI Performance Bonus Grant
0000 MISC
004924 Rhiannon Santana

	<u>500.00</u>	
37810 misc. services & charges Total:	500.00	*
0000 MISC Total:	500.00	**
9207 JDAI Performance Bonus Grant Total:	<u>500.00</u>	***

Grand Total: 570,374.10 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member