

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON MARCH 16, 2026.

Docket Date: 03/16/2026

1001 County General		
0001 Clerk		
25300 Office Supplies		
000082 THE OFFICE SHOP INC		789.93
	25300 Office Supplies Total:	789.93 *
32200 Dues		
008164 INDIANA CLERKS ASSOCIATION		570.00
	32200 Dues Total:	570.00 *
32700 Mileage/Fuel		
006513 LIZ BAUMGARTNER		169.40
	32700 Mileage/Fuel Total:	169.40 *
	0001 Clerk Total:	1,529.33 **
0002 Reg Of Voters		
25300 Office Supplies		
000082 THE OFFICE SHOP INC		33.52
	25300 Office Supplies Total:	33.52 *
	0002 Reg Of Voters Total:	33.52 **
0003 County Election Board		
25300 Office Supplies		
000082 THE OFFICE SHOP INC		109.00
	25300 Office Supplies Total:	109.00 *
	0003 County Election Board Total:	109.00 **
0004 Auditor		
25300 Office Supplies		
000119 QUILL CORPORATION		28.58
	25300 Office Supplies Total:	28.58 *
32700 Mileage/Fuel		
003312 AMY COPELAND		135.30
	32700 Mileage/Fuel Total:	135.30 *
33355 Copier Maintenance		
000082 THE OFFICE SHOP INC		14.35
	33355 Copier Maintenance Total:	14.35 *
	0004 Auditor Total:	178.23 **
0007 Sheriff		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		117.52
	25300 Office Supplies Total:	117.52 *
25700 Garage & Motors		
010814 3C EXPRESS		110.38
000285 BRUEGGE AUTO BODY		102.32

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General		
0007 Sheriff		
000270	NAPA AUTO PARTS	14.79
000232	PETTY CASH SHERIFF	81.00
001876	TWISTED WRENCH	81.25
		<hr/>
	25700 Garage & Motors Total:	389.74 *
25801 Deputy Uniforms		
002270	GALLS LLC	145.59
		<hr/>
	25801 Deputy Uniforms Total:	145.59 *
32600 Training		
000232	PETTY CASH SHERIFF	142.10
		<hr/>
	32600 Training Total:	142.10 *
	0007 Sheriff Total:	794.95 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082	THE OFFICE SHOP INC	28.65
		<hr/>
	32301 Copy Machine Maint Agreement Total:	28.65 *
	0008 Surveyor Total:	28.65 **
0009 Co Extension		
25300 Office Supplies		
009523	MOFFETT AQUA SYSTEMS	130.00
		<hr/>
	25300 Office Supplies Total:	130.00 *
36102 Machine Repair & Maintenance		
000082	THE OFFICE SHOP INC	76.10
		<hr/>
	36102 Machine Repair & Maintenance Total:	76.10 *
37800 Contractual Services		
004352	KENDRA R EARNSHAW	120.00
		<hr/>
	37800 Contractual Services Total:	120.00 *
	0009 Co Extension Total:	326.10 **
0010 Coroner		
34600 Autopsy		
000456	HAMILTON COUNTY CORONER	3,400.00
		<hr/>
	34600 Autopsy Total:	3,400.00 *
	0010 Coroner Total:	3,400.00 **
0012 Prosecutor		
37800 Contractual Services		
005507	TRACY ROHLFING	1,469.00
		<hr/>
	37800 Contractual Services Total:	1,469.00 *
	0012 Prosecutor Total:	1,469.00 **

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General

0014 Jail

28400 Jail & Kitchen Supplies

002679	AMAZON CAPITAL SERVICES INC	181.84
000467	BOB BARKER CO INC	462.60
010861	CHARM TEX	1,590.00
000648	GORDON FOOD SERVICE	739.46
000232	PETTY CASH SHERIFF	42.29

28400 Jail & Kitchen Supplies Total: 3,016.19 *

32350 Pest Control

000651	YES PEST PROS	52.00
--------	---------------	-------

32350 Pest Control Total: 52.00 *

37501 Meals For Prisoners

000648	GORDON FOOD SERVICE	5,637.21
--------	---------------------	----------

37501 Meals For Prisoners Total: 5,637.21 *

0014 Jail Total: 8,705.40 **

0015 Co Plan Comm. & Bldg Inspector

25300 Office Supplies

000082	THE OFFICE SHOP INC	79.00
--------	---------------------	-------

25300 Office Supplies Total: 79.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 79.00 **

0016 EMA

25300 Office Supplies

000082	THE OFFICE SHOP INC	467.45
000886	TOTAL TECH CONNECTION	24.00

25300 Office Supplies Total: 491.45 *

26600 Communications

003367	MOTOROLA SOLUTIONS INC	157.20
--------	------------------------	--------

26600 Communications Total: 157.20 *

34500 Postage

003316	TODD SCHUTTE	12.95
--------	--------------	-------

34500 Postage Total: 12.95 *

35800 Vehicle Maintenance

002678	BEDELS MARATHON LLC	67.03
--------	---------------------	-------

35800 Vehicle Maintenance Total: 67.03 *

37800 Contractual Services

000886	TOTAL TECH CONNECTION	174.00
--------	-----------------------	--------

37800 Contractual Services Total: 174.00 *

0016 EMA Total: 902.63 **

0017 Dog Warden

27700 Dog Warden Supplies

004526	COUNTY LINE VET SERVICES INC	55.00
--------	------------------------------	-------

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General

0017 Dog Warden

000330 LAUGHERY VALLEY AG CO OP 31.00

27700 Dog Warden Supplies Total: 86.00 *

32701 Dog Warden Mileage

003936 PERRY HARDY 33.55

32701 Dog Warden Mileage Total: 33.55 *

0017 Dog Warden Total: 119.55 **

0018 Commissioners

32215 Malinowski Consulting

004883 MALCON INDIANA INC 5,077.00

32215 Malinowski Consulting Total: 5,077.00 *

32900 Printing

000177 RIPLEY PUBLISHING CO INC 2,436.00

32900 Printing Total: 2,436.00 *

37800 Contractual Services

011202 ATOM CHEMICAL INC 689.70

001198 CARDINAL PEST CONTROL 300.00

004652 PLYMATE 556.91

002196 SHREDDING & STORAGE UNLIMITED 420.00

011205 TK ELEVATOR CORPORATION 459.39

37800 Contractual Services Total: 2,426.00 *

39900 Burial Of Soldiers

001202 HASKELL & MORRISON 350.00

000712 LAWS CARR MOORE 100.00

004104 RULLMAN HUNGER FUNERAL HOME 350.00

002936 STRATTON KARSTETER 350.00

39900 Burial Of Soldiers Total: 1,150.00 *

0018 Commissioners Total: 11,089.00 **

0020 Court

14700 Petit Juror

005473 ALEXANDER J VOLZ 59.40

005467 ANDREW M STRUEWING 207.04

005470 ANGELA S SWINNEY 34.90

004696 ANTHONY W SAUERLAND 48.62

005454 AUGUSTUS C NUHRING 40.78

005464 BARBARA E SPURLOCK 37.35

005462 BARBARA J SCHNEIDER 49.60

005435 BLAKE Z CRAIN 174.70

005472 BRIENNE C VIGAR 37.35

005455 CHARLES V PEVLOR 32.45

005457 CONNIE S RANDAL 165.88

005475 COURTNEI A WEBERDING 42.25

005438 ELLEN M ECKSTEIN 54.50

005468 EMMA L STUEHRENBURG 160.98

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General

0020 Court

005458	ERIC J RIEHLE	39.80
005471	EVAN W VICKERS	34.90
005461	GWEN L SANSFIELD	37.84
005453	HANK W NICHOLSON	34.90
005433	JACLYN A BALL	47.15
001571	JERRY H REED	47.15
005474	JON M WEBER	184.50
002100	JOSEPH S PRICKEL	199.20
005445	KEITH R KUBICEK	42.25
005456	KELSEY M PINDELL	44.70
005463	LEONARD SMITH	44.70
005477	LISA M WESTERFELD	189.40
005469	LISA R SWEET UPHAUS	49.60
005476	MARY B WELSH	54.50
005447	MATTHEW J LUEHRMANN	54.50
005442	MICAELA M KNUEVEN	30.00
005466	RHONDA J STEPLETON	174.70
010234	RICHARD E WALTER	39.80
001178	ROSALIA D RICHARDS	42.25
005478	RYAN D WHITE	39.80
005434	SAMUEL C COOK	184.50
005440	SCOTT W GRYSPEERDT	209.00
005436	SHERRY L DENTON	34.90
005444	SIDNEY A KREUZMAN	44.70
005441	STEPHANIE R HARTMAN	162.94
003879	STERLING S MORRISON	164.90
005437	STEVEN M DOUGLAS	39.80
005449	SUSAN R MEYER	32.45
005451	TARA C MILLS	44.70
005439	TASHEENA R GRIEGO	49.60
005443	THOMAS O KOPPEL	191.36
005450	TODD P MEYER	42.25
005448	TRAVIS R MAHAN	49.60
005460	VICTOR W SARRINGHAUS	42.25
005446	WAYNE LEWIS	47.64
001825	WILLIAM E ADAMS JR	37.35
005459	WILLIAM L ROELL	199.20

14700 Petit Juror Total: 4,154.58 *

25300 Office Supplies

000082	THE OFFICE SHOP INC	295.48
000886	TOTAL TECH CONNECTION	96.00

25300 Office Supplies Total: 391.48 *

32301 Copy Machine Maint Agreement

000082	THE OFFICE SHOP INC	60.42
--------	---------------------	-------

32301 Copy Machine Maint Agreement Total: 60.42 *

36600 Pauper Counsel

004662	A NEW LEAF LEGAL SERVICES LLC	531.67
--------	-------------------------------	--------

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General

0020 Court

003376	JOAS LAW LLC	99.00
001387	JONES & DORENBUSCH	995.50
002892	PAIGE DANIELLE WALL	1,496.00
001030	SPENCER J GILLAND	1,270.50
001962	STEPHEN LEGAL GROUP LLC	1,023.00

36600 Pauper Counsel Total: 5,415.67 *

36900 Juror Lodging & Meals

302202	CROSSROADS FAMILY RESTAURANT	305.61
--------	------------------------------	--------

36900 Juror Lodging & Meals Total: 305.61 *

0020 Court Total: 10,327.76 **

0021 Probation

25300 Office Supplies

002679	AMAZON CAPITAL SERVICES INC	10.53
--------	-----------------------------	-------

25300 Office Supplies Total: 10.53 *

32420 Court Ordered Testing

002679	AMAZON CAPITAL SERVICES INC	66.49
009007	REDWOOD TOXICOLOGY LABORATOR	1,168.44

32420 Court Ordered Testing Total: 1,234.93 *

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	27.11
--------	---------------------	-------

33355 Copier Maintenance Total: 27.11 *

0021 Probation Total: 1,272.57 **

0022 Superior Court

14700 Petit Juror

005405	AMBER N WIMMERS	51.56
005427	ASHLEY N GREENE	30.49
004731	BAYLEE C DWENGER	40.78
005422	BETH A SIMON	40.78
005424	BIRGIT HAWKINS	42.74
005421	BLAKE A SNODGRASS	30.98
005420	BREEANNA R SIDES	87.84
005412	COLTON A REATHERFORD	33.92
005428	DANIELE N JAMES	37.84
005397	DAVID L DOWERS	51.56
005401	DEBORAH L TEWMEY	30.98
003810	DERICK A WELTON	46.66
005404	DOMINICK J WERNER	46.66
005426	GEORGIANN K MALONEY	37.84
005396	JAMES BITTER	86.86
005402	JAMES D WEBB	40.78
004409	JENIFER L MURCHIN	51.56
002484	JOHN B MCKEE JR	31.96
005418	KEITH W SEEVERS	39.80

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General

0022 Superior Court

005407	KELLY A WOPPERER	33.92
005425	KENNETH L KESTLER	89.80
005403	KEVIN J WENNING	40.78
005255	KEVIN M MCGEE	42.74
005417	KRISTIN L SLONE	45.19
005423	MARK D HARMON	51.56
005411	MATTHEW A PRICKEL	48.62
005415	MICHAEL A ROBERTS	41.76
005399	MICHAEL K GUTAPFEL	106.46
005395	PAIGE A BADGLEY	30.49
004962	RACHEL N BOWEN	40.78
005408	RAMONA C MOODY	48.62
005398	REBECCA E FILLER	50.58
010710	RICK A LOHRUM	35.88
005410	SARA E NEWKIRK	96.66
005400	STEPHANIE C SNELL	39.80
005419	TERRY L MOORE	87.84
000779	THOMAS TUNNY	90.78

14700 Petit Juror Total: 1,883.85 *

32301 Copy Machine Maint Agreement

000082	THE OFFICE SHOP INC	23.29
--------	---------------------	-------

32301 Copy Machine Maint Agreement Total: 23.29 *

36600 Pauper Counsel

001387	JONES & DORENBUSCH	3,000.00
001030	SPENCER J GILLAND	3,000.00
001962	STEPHEN LEGAL GROUP LLC	385.00
005135	WEST SIXTH LAW	3,000.00

36600 Pauper Counsel Total: 9,385.00 *

36800 Pauper Transcripts

008310	BETH MCCOOL	170.50
--------	-------------	--------

36800 Pauper Transcripts Total: 170.50 *

36900 Juror Lodging & Meals

302202	CROSSROADS FAMILY RESTAURANT	104.22
--------	------------------------------	--------

36900 Juror Lodging & Meals Total: 104.22 *

37801 Interpretor

004645	MARIO HAYES BILINGUAL SERVICES	300.00
--------	--------------------------------	--------

37801 Interpretor Total: 300.00 *

0022 Superior Court Total: 11,866.86 **

0053 Technology

29640 Software Upgrade

001680	CDW GOVERNMENT INC	148.03
000886	TOTAL TECH CONNECTION	6,456.00

29640 Software Upgrade Total: 6,604.03 *

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1001 County General		
0053 Technology		
32302 Computer Maintenance		
000886 TOTAL TECH CONNECTION		177.49
32302 Computer Maintenance Total:		177.49 *
37204 Computer Support		
000886 TOTAL TECH CONNECTION		1,242.50
37204 Computer Support Total:		1,242.50 *
49000 Equipment		
000886 TOTAL TECH CONNECTION		1,099.98
49000 Equipment Total:		1,099.98 *
0053 Technology Total:		9,124.00 **
0054 Service Officer		
25300 Office Supplies		
000082 THE OFFICE SHOP INC		12.31
003477 WATER TEK		15.00
25300 Office Supplies Total:		27.31 *
0054 Service Officer Total:		27.31 **
1001 County General Total:		61,382.86 ***
<hr/>		
1101 Accident Report Fund		
0210 County Misdemeanant Fund		
99999 Unappropriated Monies		
002679 AMAZON CAPITAL SERVICES INC		11.19
99999 Unappropriated Monies Total:		11.19 *
0210 County Misdemeanant Fund Total:		11.19 **
1101 Accident Report Fund Total:		11.19 ***
<hr/>		
1112 Edit Tax		
0018 Commissioners		
32490 Stone		
004624 HEIDELBERG MATERIALS		126.67
32490 Stone Total:		126.67 *
36106 Building Maintenance		
006538 WM KRAMER & SON INC		63,358.45
36106 Building Maintenance Total:		63,358.45 *
37800 Contractual Services		
005143 HWC ENGINEERING		6,235.68
37800 Contractual Services Total:		6,235.68 *
0018 Commissioners Total:		69,720.80 **
1112 Edit Tax Total:		69,720.80 ***
<hr/>		

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1122 Project Income		
0000 MISC		
32703 Van Mileage / Maintenance		
009432	RAYBURNS SERVICE CENTER	355.60
	32703 Van Mileage / Maintenance Total:	355.60 *
33355 Copier Maintenance		
000082	THE OFFICE SHOP INC	27.12
	33355 Copier Maintenance Total:	27.12 *
34400 Telephone		
002894	ALISHA LORD	45.00
008967	JENNY WISE	45.00
	34400 Telephone Total:	90.00 *
38500 Internet Fee		
004263	IMAVEX LLC DBA INK + INSIGHT	49.00
	38500 Internet Fee Total:	49.00 *
		0000 MISC Total: 521.72 **
	1122 Project Income Total:	521.72 ***

1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000457	HALCOMB HOME CENTER	7.79
000270	NAPA AUTO PARTS	173.58
009932	SUMMERS METALS LLC	210.00
	25700 Garage & Motors Total:	391.37 *
28900 Gas, Oil & Lubricants		
004724	SELKING INTERNATIONAL &	300.00
	28900 Gas, Oil & Lubricants Total:	300.00 *
29100 Tires & Tubes		
002698	SHRADER TIRE & OIL	3,516.40
	29100 Tires & Tubes Total:	3,516.40 *
32620 Bridge Reinspection		
010243	USI CONSULTANTS	8,329.00
	32620 Bridge Reinspection Total:	8,329.00 *
		0033 Cumulated Bridge Total: 12,536.77 **
	1135 Cumulative Bridge Total:	12,536.77 ***

1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
002679	AMAZON CAPITAL SERVICES INC	11.38
	36104 Building Repairs Total:	11.38 *

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1138 Co.Cum.Cap.Dev.

0274 Co. Cum. Cap. Dev.

0274 Co. Cum. Cap. Dev. Total: 11.38 **

1138 Co.Cum.Cap.Dev. Total: 11.38 ***

1159 County Health Department

0034 Health Dept.-Environmental Div

25203 Vital Records Supplies

002679 AMAZON CAPITAL SERVICES INC 319.04

25203 Vital Records Supplies Total: 319.04 *

25300 Office Supplies

002679 AMAZON CAPITAL SERVICES INC 194.47

000082 THE OFFICE SHOP INC 285.75

000886 TOTAL TECH CONNECTION 612.00

25300 Office Supplies Total: 1,092.22 *

25301 Public Outreach Supplies

004922 SAFE SITTER 354.00

25301 Public Outreach Supplies Total: 354.00 *

29560 Nurses Operation Supplies

000487 MCKESSON MEDICAL SURGICAL 422.67

29560 Nurses Operation Supplies Total: 422.67 *

0034 Health Dept.-Environmental Div Total: 2,187.93 **

1159 County Health Department Total: 2,187.93 ***

1168 Health Maintenance

0037 Health Maintenance

34802 Environmental Travel

004903 TRACI BAUMAN 298.65

34802 Environmental Travel Total: 298.65 *

0037 Health Maintenance Total: 298.65 **

1168 Health Maintenance Total: 298.65 ***

1175 County Misdemeanant Fund

0210 County Misdemeanant Fund

25300 Office Supplies

002679 AMAZON CAPITAL SERVICES INC 142.28

000119 QUILL CORPORATION 42.34

000082 THE OFFICE SHOP INC 44.00

25300 Office Supplies Total: 228.62 *

0210 County Misdemeanant Fund Total: 228.62 **

1175 County Misdemeanant Fund Total: 228.62 ***

1176 Highway Department

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
009864	LAWSON PRODUCTS INC		30.98
	32480 Freight & Express Total:		30.98 *
	0025 Highway Adm Total:		30.98 **
0027 Highway General			
25700 Garage & Motors			
004164	DIAMOND MOWERS LLC		16,052.93
009864	LAWSON PRODUCTS INC		350.10
000270	NAPA AUTO PARTS		189.35
001164	NOBBE MOWER SHOP INC		445.72
000546	UNIFIRST CORP		10.57
	25700 Garage & Motors Total:		17,048.67 *
	0027 Highway General Total:		17,048.67 **
	1176 Highway Department Total:		17,079.65 ***
<hr/>			
1186 Rainy Day Fund			
0000 MISC			
36106 Building Maintenance			
006538	WM KRAMER & SON INC		98,012.60
	36106 Building Maintenance Total:		98,012.60 *
	0000 MISC Total:		98,012.60 **
	1186 Rainy Day Fund Total:		98,012.60 ***
<hr/>			
1217 Elected Official Training Fund			
0000 MISC			
32700 Mileage/Fuel			
005432	KATIE SIPPLES		94.60
	32700 Mileage/Fuel Total:		94.60 *
32800 Meetings			
005432	KATIE SIPPLES		29.74
003978	LISA VESTAL		22.11
	32800 Meetings Total:		51.85 *
	0000 MISC Total:		146.45 **
	1217 Elected Official Training Fund Total:		146.45 ***
<hr/>			
1222 Statewide 9-1-1			
0045 911			
33180 911 Equip Lease			
003944	MOBILCOMM INC		7,531.82
005013	TOTAL RESPONSE		299.70
	33180 911 Equip Lease Total:		7,831.52 *
49000 Equipment			

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1222 Statewide 9-1-1			
0045 911			
002760	APCO INTERNATIONAL	765.00	
	49000 Equipment Total:	765.00	*
	0045 911 Total:	8,596.52	**
	1222 Statewide 9-1-1 Total:	8,596.52	***

1233 LIT Correctional Facilities			
0000 MISC			
36104 Building Repairs			
002679	AMAZON CAPITAL SERVICES INC	196.16	
001427	DUNLAP & COMPANY INC	899.20	
000457	HALCOMB HOME CENTER	298.94	
005149	MADISON WINSUPPLY CO	4,081.70	
000246	SECURITY AUTOMATION SYSTEMS	94,740.00	
	36104 Building Repairs Total:	100,216.00	*
	0000 MISC Total:	100,216.00	**
	1233 LIT Correctional Facilities Total:	100,216.00	***

1235 LIT PSAP (911)			
0000 MISC			
25300 Office Supplies			
002679	AMAZON CAPITAL SERVICES INC	265.48	
	25300 Office Supplies Total:	265.48	*
25800 Uniforms			
005007	IMPACT SPORTS	1,967.05	
	25800 Uniforms Total:	1,967.05	*
32395 Professional Services			
000082	THE OFFICE SHOP INC	80.00	
	32395 Professional Services Total:	80.00	*
39301 Communications-Mthly Contracts			
003944	MOBILCOMM INC	260.00	
000082	THE OFFICE SHOP INC	44.77	
000886	TOTAL TECH CONNECTION	330.00	
	39301 Communications-Mthly Contracts Total:	634.77	*
	0000 MISC Total:	2,947.30	**
	1235 LIT PSAP (911) Total:	2,947.30	***

1236 LIT EMS			
0055 EMS			
25300 Office Supplies			
003477	WATER TEK	41.75	
	25300 Office Supplies Total:	41.75	*
25311 Medical Supplies			

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1236 LIT EMS

0055 EMS

004214	BOUND TREE MEDICAL LLC	3,630.43
000744	INDIANA OXYGEN COMPANY	568.70
003545	PENN CARE INC	1,560.00
003473	TELEFLEX LLC	3,300.00
000082	THE OFFICE SHOP INC	81.01

25311 Medical Supplies Total: 9,140.14 *

25800 Uniforms

004810	MES SERVICES COMPANY LLC	2,267.95
--------	--------------------------	----------

25800 Uniforms Total: 2,267.95 *

29591 Equipment Maintenance

002127	STRYKER SALES CORPORATION	1,271.00
--------	---------------------------	----------

29591 Equipment Maintenance Total: 1,271.00 *

32250 E M S

005331	ACE SAFE LOCK & KEY	1,620.72
005817	BATESVILLE EMS 10	49,087.50
000104	SUNMAN AREA LIFESQUAD	24,543.75

32250 E M S Total: 75,251.97 *

33425 Ems Education

005429	FOAMFRAT	5,639.53
005431	JENNINGS COUNTY EMS	150.00

33425 Ems Education Total: 5,789.53 *

35800 Vehicle Maintenance

001876	TWISTED WRENCH	4,345.30
--------	----------------	----------

35800 Vehicle Maintenance Total: 4,345.30 *

36104 Building Repairs

002679	AMAZON CAPITAL SERVICES INC	189.00
005394	DOUBLE D PROPERTY MAINTENANCE	820.00
000457	HALCOMB HOME CENTER	17.36
009775	MERRILEES TRUSTWORTHY SUPPLY	99.44
005043	MID CITIES GARAGE DOOR	2,650.00
004344	OREILLY AUTOMOTIVE INC	72.92

36104 Building Repairs Total: 3,848.72 *

37205 Billing Services

000273	ESO SOLUTIONS	818.85
000209	NEW WORLD COLLECTIONS INC	310.63

37205 Billing Services Total: 1,129.48 *

43100 Machinery & Equipment

000838	STAPLES ADVANTAGE	1,398.24
--------	-------------------	----------

43100 Machinery & Equipment Total: 1,398.24 *

0055 EMS Total: 104,484.08 **

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

1236 LIT EMS		
	1236 LIT EMS Total:	104,484.08 ***
<hr/>		
1237 Opioid Restricted Fund		
0000 MISC		
25300 Office Supplies		
002324 CHOZEN DESIGNS		177.00
	25300 Office Supplies Total:	177.00 *
	0000 MISC Total:	177.00 **
	1237 Opioid Restricted Fund Total:	177.00 ***
<hr/>		
2000 Adult Probation		
0040 Adult Probation		
32600 Training		
001536 AIMEE CORNETT		51.15
	32600 Training Total:	51.15 *
	0040 Adult Probation Total:	51.15 **
	2000 Adult Probation Total:	51.15 ***
<hr/>		
2501 Pre Trial		
0047 Pre-Trial Diversion		
25300 Office Supplies		
000119 QUILL CORPORATION		27.97
	25300 Office Supplies Total:	27.97 *
25900 Repairs		
000119 QUILL CORPORATION		578.57
000886 TOTAL TECH CONNECTION		204.00
	25900 Repairs Total:	782.57 *
27850 Water		
003477 WATER TEK		22.00
	27850 Water Total:	22.00 *
32800 Meetings		
005505 RICHARD J HERTEL		81.95
	32800 Meetings Total:	81.95 *
35250 Trial Expenses		
011025 VERSAILLES IGA		168.55
	35250 Trial Expenses Total:	168.55 *
	0047 Pre-Trial Diversion Total:	1,083.04 **
	2501 Pre Trial Total:	1,083.04 ***
<hr/>		
2504 Law Enforce.Cont.Ed.Fund		
0261 Law Enforce.Cont.Ed Fund		
99999 Unappropriated Monies		
008319 RIPLEY COUNTY SHERIFF		112.00

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

2504 Law Enforce.Cont.Ed.Fund		
0261 Law Enforce.Cont.Ed Fund		
	99999 Unappropriated Monies Total:	112.00 *
	0261 Law Enforce.Cont.Ed Fund Total:	112.00 **
	2504 Law Enforce.Cont.Ed.Fund Total:	112.00 ***
<hr/>		
4009 Sheriff Sale Administration		
0000 MISC		
37800 Contractual Services		
003201 SRI INC		180.00
	37800 Contractual Services Total:	180.00 *
	0000 MISC Total:	180.00 **
	4009 Sheriff Sale Administration Total:	180.00 ***
<hr/>		
4300 Court Ordered Testing		
0338 Court Ordered Testing		
37810 misc. services & charges		
002679 AMAZON CAPITAL SERVICES INC		34.49
003477 WATER TEK		45.00
	37810 misc. services & charges Total:	79.49 *
	0338 Court Ordered Testing Total:	79.49 **
	4300 Court Ordered Testing Total:	79.49 ***
<hr/>		
4911 Ripley Co. Redevelopment Comm.		
0000 MISC		
15300 Board Members		
001360 BARRY LAUBER		300.00
004651 HOLLY WEHR		200.00
006744 MARK COMER		200.00
	15300 Board Members Total:	700.00 *
32900 Printing		
000177 RIPLEY PUBLISHING CO INC		164.00
	32900 Printing Total:	164.00 *
	0000 MISC Total:	864.00 **
	4911 Ripley Co. Redevelopment Comm. Total:	864.00 ***
<hr/>		
8118 93.069 Bioterrorism Grant (BPRS)		
0583 Bio-Terrorism Grant		
37800 Contractual Services		
005252 PIXEL ACUITY INC		19,217.50
	37800 Contractual Services Total:	19,217.50 *
	0583 Bio-Terrorism Grant Total:	19,217.50 **
	8118 93.069 Bioterrorism Grant (BPRS Total:	19,217.50 ***

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

8252 93.268 Immunization and Vaccin		
0000 MISC		
37800 Contractual Services		
002320 MITCHELL & MCCORMICK INC		248.00
37800 Contractual Services Total:		248.00 *
0000 MISC Total:		248.00 **
8252 93.268 Immunization and Vaccin Total:		248.00 ***
<hr/>		
8895 93.563 Title 4-D Incentive		
0000 MISC		
99999 Unappropriated Monies		
004883 MALCON INDIANA INC		923.00
99999 Unappropriated Monies Total:		923.00 *
0000 MISC Total:		923.00 **
8895 93.563 Title 4-D Incentive Total:		923.00 ***
<hr/>		
9105 Juv. Substance Abuse Fund		
0330 Juv. Substance Abuse Fund		
25300 Office Supplies		
006294 ROLLING PIN CATERING		157.50
25300 Office Supplies Total:		157.50 *
0330 Juv. Substance Abuse Fund Total:		157.50 **
9105 Juv. Substance Abuse Fund Total:		157.50 ***
<hr/>		
9127 JDAI GRANT - PROBATION		
0000 MISC		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		31.80
25300 Office Supplies Total:		31.80 *
32600 Training		
001536 AIMEE CORNETT		35.00
32600 Training Total:		35.00 *
0000 MISC Total:		66.80 **
9127 JDAI GRANT - PROBATION Total:		66.80 ***
<hr/>		
9176 JDAI GRANT - PROBATION (B)		
0000 MISC		
99999 Unappropriated Monies		
006175 INDIANA DEPT OF CORRECTIONS		816.93
99999 Unappropriated Monies Total:		816.93 *
0000 MISC Total:		816.93 **
9176 JDAI GRANT - PROBATION (B) Total:		816.93 ***
<hr/>		

COMMISSIONER'S REPORT

Docket Date: 03/16/2026

9192 Law Enforcement Training		
0000 MISC		
99999 Unappropriated Monies		
002679	AMAZON CAPITAL SERVICES INC	1,599.96
000119	QUILL CORPORATION	46.38
	99999 Unappropriated Monies Total:	1,646.34 *
	0000 MISC Total:	1,646.34 **
	9192 Law Enforcement Training Total:	1,646.34 ***

9207 JDAI Performance Bonus Grant		
0000 MISC		
99999 Unappropriated Monies		
006175	INDIANA DEPT OF CORRECTIONS	239.75
	99999 Unappropriated Monies Total:	239.75 *
	0000 MISC Total:	239.75 **
	9207 JDAI Performance Bonus Grant Total:	239.75 ***

9211 FIMR-Fetal Infant Mortality Re		
0000 MISC		
29640 Software Upgrade		
000886	TOTAL TECH CONNECTION	240.00
	29640 Software Upgrade Total:	240.00 *
	0000 MISC Total:	240.00 **
	9211 FIMR-Fetal Infant Mortality Re Total:	240.00 ***

9213 IN Juv. Behavioral Grant 25-27		
0000 MISC		
25300 Office Supplies		
004543	NANCY SCOTT & ASSOCIATES LLC	100.00
	25300 Office Supplies Total:	100.00 *
	0000 MISC Total:	100.00 **
	9213 IN Juv. Behavioral Grant 25-27 Total:	100.00 ***

Grand Total: 504,585.02 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member