

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON APRIL 13, 2026.

Docket Date: 04/13/2026

1001 County General		
0001 Clerk		
25300 Office Supplies		
004638 CENTRAL INDIANA HARDWARE CO		26.80
		<hr/>
25300 Office Supplies Total:		26.80 *
	0001 Clerk Total:	26.80 **
0002 Reg Of Voters		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		33.74
		<hr/>
25300 Office Supplies Total:		33.74 *
	0002 Reg Of Voters Total:	33.74 **
0004 Auditor		
25300 Office Supplies		
000119 QUILL CORPORATION		127.99
000082 THE OFFICE SHOP INC		176.40
		<hr/>
25300 Office Supplies Total:		304.39 *
32700 Mileage/Fuel		
003176 DANIELLE M MCGEE		23.10
		<hr/>
32700 Mileage/Fuel Total:		23.10 *
33355 Copier Maintenance		
000082 THE OFFICE SHOP INC		23.98
		<hr/>
33355 Copier Maintenance Total:		23.98 *
	0004 Auditor Total:	351.47 **
0005 Treasurer		
25300 Office Supplies		
002841 L & D MAIL MASTERS INC		3,470.94
000082 THE OFFICE SHOP INC		354.99
		<hr/>
25300 Office Supplies Total:		3,825.93 *
	0005 Treasurer Total:	3,825.93 **
0006 Recorder		
32301 Copy Machine Maint Agreement		
000082 THE OFFICE SHOP INC		139.00
		<hr/>
32301 Copy Machine Maint Agreement Total:		139.00 *
	0006 Recorder Total:	139.00 **
0007 Sheriff		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		23.39
		<hr/>
25300 Office Supplies Total:		23.39 *
25700 Garage & Motors		
004344 OREILLY AUTOMOTIVE INC		88.42

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1001 County General

0007 Sheriff

001876 TWISTED WRENCH 158.98

25700 Garage & Motors Total: 247.40 *

25801 Deputy Uniforms

002270 GALLS LLC 248.49

001875 THE STITCH IN TIME 16.00

25801 Deputy Uniforms Total: 264.49 *

0007 Sheriff Total: 535.28 **

0009 Co Extension

32700 Mileage/Fuel

004731 BAYLEE C DWENGER 331.10

32700 Mileage/Fuel Total: 331.10 *

37800 Contractual Services

004352 KENDRA R EARNSHAW 120.00

37800 Contractual Services Total: 120.00 *

0009 Co Extension Total: 451.10 **

0010 Coroner

34600 Autopsy

000456 HAMILTON COUNTY CORONER 2,500.00

34600 Autopsy Total: 2,500.00 *

49000 Equipment

003988 SAFETY SYSTEMS 895.83

49000 Equipment Total: 895.83 *

0010 Coroner Total: 3,395.83 **

0012 Prosecutor

37800 Contractual Services

005507 TRACY ROHLFING 1,469.00

37800 Contractual Services Total: 1,469.00 *

0012 Prosecutor Total: 1,469.00 **

0014 Jail

25802 Uniforms (Inmates & Jailers)

000467 BOB BARKER CO INC 150.08

25802 Uniforms (Inmates & Jailers) Total: 150.08 *

28200 Inmate : Medical & Dental

004825 SOUTHERN HEALTH PARTNERS 19,876.24

28200 Inmate : Medical & Dental Total: 19,876.24 *

28400 Jail & Kitchen Supplies

002679 AMAZON CAPITAL SERVICES INC 6.88

001823 COOKS CORRECTIONAL 346.76

000648 GORDON FOOD SERVICE 865.00

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1001 County General
0014 Jail

28400 Jail & Kitchen Supplies Total: 1,218.64 *

32304 Grease Trap Maintenance

005545 TRISTATE LIQUID WASTE 410.00

32304 Grease Trap Maintenance Total: 410.00 *

32350 Pest Control

000651 YES PEST PROS 52.00

32350 Pest Control Total: 52.00 *

37501 Meals For Prisoners

000648 GORDON FOOD SERVICE 6,816.61

37501 Meals For Prisoners Total: 6,816.61 *

0014 Jail Total: 28,523.57 **

0015 Co Plan Comm. & Bldg Inspector

25300 Office Supplies

000082 THE OFFICE SHOP INC 145.60

25300 Office Supplies Total: 145.60 *

37300 Legal Services

005926 COMER & ERTEL LAW OFFICE 810.00

37300 Legal Services Total: 810.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 955.60 **

0016 EMA

25300 Office Supplies

000886 TOTAL TECH CONNECTION 74.99

25300 Office Supplies Total: 74.99 *

35600 Warning Systems

005495 FEDERAL FIELD SERVICES 541.50

35600 Warning Systems Total: 541.50 *

35800 Vehicle Maintenance

002678 BEDELS MARATHON LLC 25.00

35800 Vehicle Maintenance Total: 25.00 *

0016 EMA Total: 641.49 **

0017 Dog Warden

27700 Dog Warden Supplies

000330 LAUGHERY VALLEY AG CO OP 62.00

27700 Dog Warden Supplies Total: 62.00 *

32701 Dog Warden Mileage

003936 PERRY HARDY 65.45

32701 Dog Warden Mileage Total: 65.45 *

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1001 County General
0017 Dog Warden

0017 Dog Warden Total: 127.45 **

0018 Commissioners

25300 Office Supplies

001016 HR DIRECT 98.95

25300 Office Supplies Total: 98.95 *

33270 Attorney Fees

005926 COMER & ERTEL LAW OFFICE 2,350.00

33270 Attorney Fees Total: 2,350.00 *

37800 Contractual Services

011202 ATOM CHEMICAL INC 210.00

001198 CARDINAL PEST CONTROL 300.00

002382 IUPPS 0.95

000330 LAUGHERY VALLEY AG CO OP 75.00

003018 PINPOINT UTILITY PROTECTION 10.00

004652 PLYMATE 750.40

011205 TK ELEVATOR CORPORATION 459.39

37800 Contractual Services Total: 1,805.74 *

39800 Patients In Institutions

000864 MADISON STATE HOSPITAL 28.98

005115 RICHMOND STATE HOSPITAL 314.64

39800 Patients In Institutions Total: 343.62 *

41004 Courthouse Renovation

005278 REEDY FINANCIAL GROUP PC 3,255.42

41004 Courthouse Renovation Total: 3,255.42 *

0018 Commissioners Total: 7,853.73 **

0019 Child Support Adm

25300 Office Supplies

003477 WATER TEK 7.00

25300 Office Supplies Total: 7.00 *

0019 Child Support Adm Total: 7.00 **

0020 Court

36600 Pauper Counsel

003376 JOAS LAW LLC 199.48

001387 JONES & DORENBUSCH 1,763.30

004645 MARIO HAYES BILINGUAL SERVICES 225.00

002892 PAIGE DANIELLE WALL 665.50

001030 SPENCER J GILLAND 1,699.50

001962 STEPHEN LEGAL GROUP LLC 1,694.00

005135 WEST SIXTH LAW 1,452.00

36600 Pauper Counsel Total: 7,698.78 *

37800 Contractual Services

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1001 County General		
0020 Court		
009869	SOUTHEASTERN INDIANA VOICES	14,000.00
		<hr/>
	37800 Contractual Services Total:	14,000.00 *
	0020 Court Total:	21,698.78 **
0021 Probation		
32420 Court Ordered Testing		
009007	REDWOOD TOXICOLOGY LABORATOR	1,530.21
		<hr/>
	32420 Court Ordered Testing Total:	1,530.21 *
34400 Telephone		
002895	JONATHAN GEARY	90.00
002697	MORGAN THOMAS	45.00
		<hr/>
	34400 Telephone Total:	135.00 *
	0021 Probation Total:	1,665.21 **
0022 Superior Court		
25100 Copy Machine Supplies		
000082	THE OFFICE SHOP INC	45.50
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	25100 Copy Machine Supplies Total:	45.50 *
25300 Office Supplies		
000082	THE OFFICE SHOP INC	1,268.95
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	25300 Office Supplies Total:	1,268.95 *
32200 Dues		
005844	INDIANA JUDGES ASSOCIATION	200.00
		<hr/>
	32200 Dues Total:	200.00 *
32301 Copy Machine Maint Agreement		
000082	THE OFFICE SHOP INC	9.31
		<hr/>
	32301 Copy Machine Maint Agreement Total:	9.31 *
36600 Pauper Counsel		
005491	IU HEALTH MEDICAL GROUP	2,000.00
001387	JONES & DORENBUSCH	3,000.00
001030	SPENCER J GILLAND	3,000.00
001962	STEPHEN LEGAL GROUP LLC	33.00
005135	WEST SIXTH LAW	4,864.50
		<hr/>
	36600 Pauper Counsel Total:	12,897.50 *
36800 Pauper Transcripts		
008310	BETH MCCOOL	115.50
		<hr/>
	36800 Pauper Transcripts Total:	115.50 *
37801 Interpretor		
004645	MARIO HAYES BILINGUAL SERVICES	300.00
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	37801 Interpretor Total:	300.00 *
	0022 Superior Court Total:	14,836.76 **

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1001 County General		
0053 Technology		
29640 Software Upgrade		
000886 TOTAL TECH CONNECTION		550.00
29640 Software Upgrade Total:		550.00 *
37204 Computer Support		
000886 TOTAL TECH CONNECTION		532.50
37204 Computer Support Total:		532.50 *
43400 Computer & Printer		
000886 TOTAL TECH CONNECTION		11,654.80
43400 Computer & Printer Total:		11,654.80 *
0053 Technology Total:		12,737.30 **
0070 Courthouse Security		
49000 Equipment		
002679 AMAZON CAPITAL SERVICES INC		12.24
49000 Equipment Total:		12.24 *
0070 Courthouse Security Total:		12.24 **
1001 County General Total:		99,287.28 ***
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1112 Edit Tax		
0018 Commissioners		
32490 Stone		
004624 HEIDELBERG MATERIALS		12,257.38
32490 Stone Total:		12,257.38 *
32520 Bituminous		
007945 ASPHALT MATERIALS INC		9,583.25
32520 Bituminous Total:		9,583.25 *
33280 Cr & T Bureau		
000687 RIPLEY COUNTY TOURISM BUREAU		50,000.00
33280 Cr & T Bureau Total:		50,000.00 *
37800 Contractual Services		
005143 HWC ENGINEERING		2,412.50
37800 Contractual Services Total:		2,412.50 *
0018 Commissioners Total:		74,253.13 **
1112 Edit Tax Total:		74,253.13 ***
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1122 Project Income		
0000 MISC		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		31.84
25300 Office Supplies Total:		31.84 *
32200 Dues		

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1122 Project Income		
0000 MISC		
004041	IACCAC C/O PUTMAN COUNTY	120.00
		<u>120.00</u>
	32200 Dues Total:	120.00 *
32600 Training		
004041	IACCAC C/O PUTMAN COUNTY	450.00
		<u>450.00</u>
	32600 Training Total:	450.00 *
34400 Telephone		
008967	JENNY WISE	45.00
		<u>45.00</u>
	34400 Telephone Total:	45.00 *
37810 misc. services & charges		
006294	ROLLING PIN CATERING	210.00
011025	VERSAILLES IGA	24.17
		<u>234.17</u>
	37810 misc. services & charges Total:	234.17 *
	0000 MISC Total:	881.01 **
	1122 Project Income Total:	881.01 ***
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1135 Cumulative Bridge		
0033 Cumulated Bridge		
25700 Garage & Motors		
000457	HALCOMB HOME CENTER	13.58
		<u>13.58</u>
	25700 Garage & Motors Total:	13.58 *
32490 Stone		
004624	HEIDELBERG MATERIALS	2,472.17
		<u>2,472.17</u>
	32490 Stone Total:	2,472.17 *
	0033 Cumulated Bridge Total:	2,485.75 **
	1135 Cumulative Bridge Total:	2,485.75 ***
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1138 Co.Cum.Cap.Dev.		
0274 Co. Cum. Cap. Dev.		
36104 Building Repairs		
001427	DUNLAP & COMPANY INC	1,573.00
		<u>1,573.00</u>
	36104 Building Repairs Total:	1,573.00 *
	0274 Co. Cum. Cap. Dev. Total:	1,573.00 **
	1138 Co.Cum.Cap.Dev. Total:	1,573.00 ***
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1159 County Health Department		
0034 Health Dept.-Environmental Div		
25300 Office Supplies		
010907	IDVILLE	244.89
006063	RIPLEY COUNTY HEALTH DEPT	25.34
000082	THE OFFICE SHOP INC	281.92
		<u>552.15</u>
	25300 Office Supplies Total:	552.15 *

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1159 County Health Department		
0034 Health Dept.-Environmental Div		
25301 Public Outreach Supplies		
004273	AMERICAN HEART ASSOCIATION INC	741.87
		<u>741.87</u>
	25301 Public Outreach Supplies Total:	741.87 *
29560 Nurses Operation Supplies		
000487	MCKESSON MEDICAL SURGICAL	434.05
		<u>434.05</u>
	29560 Nurses Operation Supplies Total:	434.05 *
32200 Dues		
006065	IVRA TREASURER SARA GROSSMAN	70.00
		<u>70.00</u>
	32200 Dues Total:	70.00 *
32301 Copy Machine Maint Agreement		
000082	THE OFFICE SHOP INC	171.76
		<u>171.76</u>
	32301 Copy Machine Maint Agreement Total:	171.76 *
32720 Registration & Conference Fee		
006065	IVRA TREASURER SARA GROSSMAN	110.00
		<u>110.00</u>
	32720 Registration & Conference Fee Total:	110.00 *
34800 Travel Expense		
004251	CANDY GUENTHER	107.52
005483	KELLY MCAVOY	212.30
005290	KIRSTIN MCCLEARY	10.50
004542	MISSY BYRD	58.85
		<u>389.17</u>
	34800 Travel Expense Total:	389.17 *
	0034 Health Dept.-Environmental Div Total:	2,469.00 **
	1159 County Health Department Total:	2,469.00 ***
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1161 Local Public Health Fund (HFI)		
0000 MISC		
37800 Contractual Services		
005485	INDIANA IMMUNIZATION COALITION	42,724.00
		<u>42,724.00</u>
	37800 Contractual Services Total:	42,724.00 *
	0000 MISC Total:	42,724.00 **
	1161 Local Public Health Fund (HFI) Total:	42,724.00 ***
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1173 MVH Restricted		
0027 Highway General		
32580 Culverts		
001275	E3 BRIDGE LLC	14,759.80
		<u>14,759.80</u>
	32580 Culverts Total:	14,759.80 *
43100 Machinery & Equipment		
005490	VIALYTICS AMERICAS INC	129,696.56
		<u>129,696.56</u>
	43100 Machinery & Equipment Total:	129,696.56 *

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1173 MVH Restricted			
0027 Highway General			
		0027 Highway General Total:	144,456.36 **
		1173 MVH Restricted Total:	144,456.36 ***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
002679	AMAZON CAPITAL SERVICES INC		229.58
000119	QUILL CORPORATION		108.69
		25300 Office Supplies Total:	338.27 *
		0210 County Misdemeanant Fund Total:	338.27 **
		1175 County Misdemeanant Fund Total:	338.27 ***
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1176 Highway Department			
0025 Highway Adm			
26100 Maintenance			
000457	HALCOMB HOME CENTER		208.00
		26100 Maintenance Total:	208.00 *
32480 Freight & Express			
001275	E3 BRIDGE LLC		400.00
		32480 Freight & Express Total:	400.00 *
		0025 Highway Adm Total:	608.00 **
0026 Highway Maint & Repair			
28500 Hardware & Tools			
000457	HALCOMB HOME CENTER		59.98
000330	LAUGHERY VALLEY AG CO OP		6.08
005743	PATRIOT TOOLS LLC		575.00
		28500 Hardware & Tools Total:	641.06 *
32550 Road Signs			
004773	MARKETING MATTERS LLC		510.00
		32550 Road Signs Total:	510.00 *
		0026 Highway Maint & Repair Total:	1,151.06 **
0027 Highway General			
25700 Garage & Motors			
004344	OREILLY AUTOMOTIVE INC		57.11
000546	UNIFIRST CORP		10.17
005659	ZIMMER TRACTOR		1,431.61
		25700 Garage & Motors Total:	1,498.89 *
29100 Tires & Tubes			
006318	WALTERS TIRE CENTER		528.45
		29100 Tires & Tubes Total:	528.45 *

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1176 Highway Department
0027 Highway General

0027 Highway General Total: 2,027.34 **

1176 Highway Department Total: 3,786.40 ***

1189 Recorders Perp

0255 Recorders Perp

32100 Bookbinding

005494 KOFILTECHNOLOGIES INC

14,040.00

32100 Bookbinding Total: 14,040.00 *

0255 Recorders Perp Total: 14,040.00 **

1189 Recorders Perp Total: 14,040.00 ***

1205 Surplus Tax Sale

0000 MISC

99999 Unappropriated Monies

000060 TREASURER OF RIPLEY COUNTY

4,335.16

99999 Unappropriated Monies Total: 4,335.16 *

0000 MISC Total: 4,335.16 **

1205 Surplus Tax Sale Total: 4,335.16 ***

1213 Gal Casa

0268 Gal Casa

37805 Contractual Services

009869 SOUTHEASTERN INDIANA VOICES

19,902.50

37805 Contractual Services Total: 19,902.50 *

0268 Gal Casa Total: 19,902.50 **

1213 Gal Casa Total: 19,902.50 ***

1222 Statewide 9-1-1

0045 911

32600 Training

002760 APCO INTERNATIONAL

765.00

32600 Training Total: 765.00 *

0045 911 Total: 765.00 **

1222 Statewide 9-1-1 Total: 765.00 ***

1224 Reassessment

0000 MISC

25300 Office Supplies

000119 QUILL CORPORATION

329.90

25300 Office Supplies Total: 329.90 *

0000 MISC Total: 329.90 **

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1224 Reassessment		
	1224 Reassessment Total:	329.90 ***
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1233 LIT Correctional Facilities		
0000 MISC		
36104 Building Repairs		
001427 DUNLAP & COMPANY INC		584.00
000648 GORDON FOOD SERVICE		155.56
000457 HALCOMB HOME CENTER		1,124.97
010659 SOUTHEASTERN WATER SYSTEMS LL		13,600.00
006747 WILLOUGHBY INDUSTRIES INC		2,174.70
	36104 Building Repairs Total:	17,639.23 *
	0000 MISC Total:	17,639.23 **
	1233 LIT Correctional Facilities Total:	17,639.23 ***
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1235 LIT PSAP (911)		
0000 MISC		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		314.90
005493 BROOKLYN COLEMAN		17.39
000119 QUILL CORPORATION		94.30
	25300 Office Supplies Total:	426.59 *
32395 Professional Services		
001660 DECATUR CO MEMORIAL HOSPITAL		52.00
000886 TOTAL TECH CONNECTION		1,289.66
	32395 Professional Services Total:	1,341.66 *
32700 Mileage/Fuel		
005027 ALEX HOOPER		63.25
005391 KYLA DELL		29.15
	32700 Mileage/Fuel Total:	92.40 *
39301 Communications-Mthly Contracts		
003477 WATER TEK		15.00
	39301 Communications-Mthly Contracts Total:	15.00 *
	0000 MISC Total:	1,875.65 **
	1235 LIT PSAP (911) Total:	1,875.65 ***
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1236 LIT EMS		
0055 EMS		
25201 Technology		
000886 TOTAL TECH CONNECTION		75.00
	25201 Technology Total:	75.00 *
25300 Office Supplies		
003477 WATER TEK		61.50
	25300 Office Supplies Total:	61.50 *
25311 Medical Supplies		

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1236 LIT EMS

0055 EMS

004214	BOUND TREE MEDICAL LLC	3,035.23
000744	INDIANA OXYGEN COMPANY	185.64
000780	MARGARET MARY HEALTH	1,465.17
003545	PENN CARE INC	97.95

25311 Medical Supplies Total: 4,783.99 *

25800 Uniforms

004810	MES SERVICES COMPANY LLC	2,398.77
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25800 Uniforms Total: 2,398.77 *

29641 Telephone & Cellular

000886	TOTAL TECH CONNECTION	850.00
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29641 Telephone & Cellular Total: 850.00 *

36104 Building Repairs

000457	HALCOMB HOME CENTER	272.97
009775	MERRILEES TRUSTWORTHY SUPPLY	112.17
005043	MID CITIES GARAGE DOOR	870.00

36104 Building Repairs Total: 1,255.14 *

0055 EMS Total: 9,424.40 **

1236 LIT EMS Total: 9,424.40 ***

1237 Opioid Restricted Fund

0000 MISC

37800 Contractual Services

004042	1VOICE	2,623.01
005156	JACOB TURNER	900.00

37800 Contractual Services Total: 3,523.01 *

0000 MISC Total: 3,523.01 **

1237 Opioid Restricted Fund Total: 3,523.01 ***

2501 Pre Trial

0047 Pre-Trial Diversion

27850 Water

003477	WATER TEK	15.00
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27850 Water Total: 15.00 *

32800 Meetings

005505	RICHARD J HERTEL	81.95
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32800 Meetings Total: 81.95 *

0047 Pre-Trial Diversion Total: 96.95 **

2501 Pre Trial Total: 96.95 ***

2504 Law Enforce.Cont.Ed.Fund

0261 Law Enforce.Cont.Ed Fund

99999 Unappropriated Monies

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2504 Law Enforce.Cont.Ed.Fund		
0261 Law Enforce.Cont.Ed Fund		
004900	INDIANA STATE POLICE TRAINING	983.46
008319	RIPLEY COUNTY SHERIFF	68.00
	99999 Unappropriated Monies Total:	1,051.46 *
	0261 Law Enforce.Cont.Ed Fund Total:	1,051.46 **
	2504 Law Enforce.Cont.Ed.Fund Total:	1,051.46 ***
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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 ***
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4300 Court Ordered Testing		
0338 Court Ordered Testing		
37810 misc. services & charges		
003477	WATER TEK	87.00
	37810 misc. services & charges Total:	87.00 *
	0338 Court Ordered Testing Total:	87.00 **
	4300 Court Ordered Testing Total:	87.00 ***
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7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
47100 Build Improv/Prop Upgrade		
001709	RIPLEY COUNTY HIGHWAY	10,240.01
	47100 Build Improv/Prop Upgrade Total:	10,240.01 *
	0216 Riverboat - Beltarra Total:	10,240.01 **
	7303 Riverboat - Beltarra Total:	10,240.01 ***
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8118 93.069 Bioterrorism Grant (BPRS)		
0583 Bio-Terrorism Grant		
34800 Travel Expense		
004251	CANDY GUENTHER	69.58
	34800 Travel Expense Total:	69.58 *
	0583 Bio-Terrorism Grant Total:	69.58 **
	8118 93.069 Bioterrorism Grant (BPRS Total:	69.58 ***
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8252 93.268 Immunization and Vaccin		
0000 MISC		
37800 Contractual Services		
003707	VAXCARE	444.92

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8252 93.268 Immunization and Vaccin			
0000 MISC			
		37800 Contractual Services Total:	444.92 *
		0000 MISC Total:	444.92 **
		8252 93.268 Immunization and Vaccin Total:	444.92 ***
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9127 JDAI GRANT - PROBATION			
0000 MISC			
25300 Office Supplies			
005482	KINGS ISLAND		1,750.40
011025	VERSAILLES IGA		5.80
		25300 Office Supplies Total:	1,756.20 *
32703 Van Mileage / Maintenance			
009432	RAYBURNS SERVICE CENTER		220.11
		32703 Van Mileage / Maintenance Total:	220.11 *
		0000 MISC Total:	1,976.31 **
		9127 JDAI GRANT - PROBATION Total:	1,976.31 ***
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9208 SEED GRANT-NEXT GEN 911 GIS			
0000 MISC			
99999 Unappropriated Monies			
004031	WTH TECHNOLOGY INC		10,270.00
		99999 Unappropriated Monies Total:	10,270.00 *
		0000 MISC Total:	10,270.00 **
		9208 SEED GRANT-NEXT GEN 911 GIS Total:	10,270.00 ***
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9211 FIMR-Fetal Infant Mortality Re			
0000 MISC			
25307 Operating Supplies			
002679	AMAZON CAPITAL SERVICES INC		114.18
		25307 Operating Supplies Total:	114.18 *
32700 Mileage/Fuel			
005290	KIRSTIN MCCLEARY		85.75
		32700 Mileage/Fuel Total:	85.75 *
		0000 MISC Total:	199.93 **
		9211 FIMR-Fetal Infant Mortality Re Total:	199.93 ***
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9213 IN Juv. Behavioral Grant 25-27			
0000 MISC			
32395 Professional Services			
004042	1VOICE		3,237.00
		32395 Professional Services Total:	3,237.00 *
		0000 MISC Total:	3,237.00 **

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Docket Date: 04/13/2026

9213 IN Juv. Behavioral Grant 25-27

9213 IN Juv. Behavioral Grant 25-27 Total: 3,237.00 ***

Grand Total: 471,942.21 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member