

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON MAY 21, 2026.

Docket Date: 05/22/2026

1001 County General

0001 Clerk

25300 Office Supplies

000082 THE OFFICE SHOP INC

779.27

25300 Office Supplies Total: 779.27 *

0001 Clerk Total: 779.27 **

0002 Reg Of Voters

25300 Office Supplies

000082 THE OFFICE SHOP INC

34.00

25300 Office Supplies Total: 34.00 *

37800 Contractual Services

008797 GBS INC

17,663.91

37800 Contractual Services Total: 17,663.91 *

0002 Reg Of Voters Total: 17,697.91 **

0003 County Election Board

15303 Board Members : Primary

003010	AMBER MAY	185.00
000525	ANNE BARAN	135.00
000113	BARTHOLOMEW GAUCK	125.00
008360	BECKY TURNER	135.00
004859	BRENDA BURNS	125.00
003864	CAROLYN VANCLEAVE	125.00
005526	CHASE ORR	125.00
005534	CLAIRE HEILERS	125.00
004869	CYNTHIA FEHRING	185.00
003093	DALE STRUEWING	125.00
003859	DANIEL THOMAS ZIEGLER	125.00
005549	DEBBIE SCHMELTZ	125.00
009917	DIANA BAUM	125.00
007330	DORA PRICE	125.00
004466	ELLEN BRETT	125.00
005554	ERIC DENTON	125.00
009918	GAYLE BEDEL	125.00
003887	GERALD ERTEL	125.00
004862	GREG SALATIN	125.00
004969	JAMEE WREN	125.00
008049	JEAN NICHOLS	185.00
009356	JERRY WILSON	125.00
004848	JODI COMER	125.00
005522	JON D NAYLOR	125.00
301958	JON NICHOLS	125.00
002692	JULIE ROBINSON	125.00
001343	KAREN REYNOLDS	125.00
005557	KAYDEN WEILER	250.00
005530	KAYLEE SEYMOUR	125.00
001495	KERRY MCCONNELL	500.00

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0003 County Election Board

003842	KEVIN STENGER	125.00
004471	LARRY CURRY	135.00
008031	LINDA BAKER	185.00
005528	LYNETTE YOUNG	125.00
005523	MADISON M BUNNELL	125.00
003437	MARILYN BELEW	125.00
008869	MELISSA GRIGSBY	145.00
010169	MELISSA MENCHHOFER	185.00
005556	MIKAELA FASBINDER	125.00
005555	NAUTIA WILLIAMS	125.00
000575	NICHOLE SMITH	135.00
004568	NOEL HOUZE	125.00
005539	OLIVIA GODDARD	45.00
001499	PAMELA CHAFFEE	125.00
001503	PATRICIA D SMITH	135.00
004980	PATRICIA TONEY	125.00
004574	PAULA RASNICK	125.00
005270	PEG EHLERS	125.00
004447	RANDY HOLCOMB	125.00
005529	REBECCA SCHERER	125.00
005876	ROBERT BARBER	125.00
004865	ROBERT STEVENS	125.00
009044	ROSE GAUCK	125.00
301252	SARAH FUGATE	135.00
002848	SHAWN GLAUB	125.00
004977	SHELIA A DOBBINS	185.00
003879	STERLING S MORRISON	125.00
001505	SUSAN HOUZE	185.00
003096	TAARON MEYERS	185.00
005553	TANENA NEGANGARD	135.00
003687	TARA DIEM	185.00
003824	THELMA LAWS	125.00
004850	THERESE BROWN WRIGHT	135.00
006893	VAUGHN E BOWERS	135.00
003748	WILLIAM BRADFORD	125.00

15303 Board Members : Primary Total: 9,195.00 *

25304 Election Supplies

000177	RIPLEY PUBLISHING CO INC	640.50
000082	THE OFFICE SHOP INC	1,236.00

25304 Election Supplies Total: 1,876.50 *

32802 Poll Workers Meeting

003010	AMBER MAY	20.00
000525	ANNE BARAN	20.00
000113	BARTHOLOMEW GAUCK	20.00
004859	BRENDA BURNS	20.00
003864	CAROLYN VANCLEAVE	20.00
005526	CHASE ORR	20.00

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0003 County Election Board

005534	CLAIRE HEILERS	20.00
004869	CYNTHIA FEHRING	20.00
003093	DALE STRUEWING	20.00
003859	DANIEL THOMAS ZIEGLER	20.00
005549	DEBBIE SCHMELTZ	20.00
009917	DIANA BAUM	20.00
007330	DORA PRICE	20.00
004466	ELLEN BRETT	20.00
005554	ERIC DENTON	20.00
009918	GAYLE BEDEL	20.00
003887	GERALD ERTEL	20.00
004862	GREG SALATIN	20.00
008049	JEAN NICHOLS	20.00
009356	JERRY WILSON	20.00
005522	JON D NAYLOR	20.00
301958	JON NICHOLS	20.00
002692	JULIE ROBINSON	20.00
001343	KAREN REYNOLDS	20.00
005530	KAYLEE SEYMOUR	20.00
001495	KERRY MCCONNELL	20.00
003842	KEVIN STENGER	20.00
004471	LARRY CURRY	20.00
008031	LINDA BAKER	20.00
005528	LYNETTE YOUNG	20.00
005523	MADISON M BUNNELL	20.00
003437	MARILYN BELEW	20.00
010169	MELISSA MENCHHOFER	20.00
005556	MIKAELA FASBINDER	20.00
005555	NAUTIA WILLIAMS	20.00
000575	NICHOLE SMITH	20.00
004568	NOEL HOUZE	20.00
005539	OLIVIA GODDARD	20.00
001499	PAMELA CHAFFEE	20.00
004980	PATRICIA TONEY	20.00
004574	PAULA RASNICK	20.00
005270	PEG EHLERS	20.00
004447	RANDY HOLCOMB	20.00
005529	REBECCA SCHERER	20.00
005876	ROBERT BARBER	20.00
004865	ROBERT STEVENS	20.00
009044	ROSE GAUCK	20.00
301252	SARAH FUGATE	20.00
002848	SHAWN GLAUB	20.00
004977	SHELIA A DOBBINS	20.00
003879	STERLING S MORRISON	20.00
001505	SUSAN HOUZE	20.00
003096	TAARON MEYERS	20.00
005553	TANENA NEGANGARD	20.00
003687	TARA DIEM	20.00

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1001 County General

0003 County Election Board

003824	THELMA LAWS	20.00
004850	THERESE BROWN WRIGHT	20.00
006893	VAUGHN E BOWERS	20.00
003748	WILLIAM BRADFORD	20.00

32802 Poll Workers Meeting Total: 1,180.00 *

34800 Travel Expense

001641	KELLY VOLLET	31.90
003842	KEVIN STENGER	149.05

34800 Travel Expense Total: 180.95 *

37500 Meals For Precinct Bd-Primary

000942	KARI PECK	330.00
004864	MILAN VFW 6234	210.00
005551	OSGOOD BAPTIST WOMENS	360.00
005527	ROMWEBER	300.00
003722	ST PAULS WELCA	210.00
005524	SUNMAN LEGION AUXILERY	330.00
001505	SUSAN HOUZE	147.99
002882	VERSAILLES BAPTIST ABWM	150.00

37500 Meals For Precinct Bd-Primary Total: 2,037.99 *

0003 County Election Board Total: 14,470.44 **

0004 Auditor

25300 Office Supplies

000082	THE OFFICE SHOP INC	146.89
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25300 Office Supplies Total: 146.89 *

32700 Mileage/Fuel

003312	AMY COPELAND	46.20
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32700 Mileage/Fuel Total: 46.20 *

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	58.16
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33355 Copier Maintenance Total: 58.16 *

0004 Auditor Total: 251.25 **

0006 Recorder

25300 Office Supplies

000082	THE OFFICE SHOP INC	395.00
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25300 Office Supplies Total: 395.00 *

0006 Recorder Total: 395.00 **

0007 Sheriff

25700 Garage & Motors

010814	3C EXPRESS	110.38
000285	BRUEGGE AUTO BODY	100.82
000232	PETTY CASH SHERIFF	14.44

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1001 County General		
0007 Sheriff		
001876	TWISTED WRENCH	289.34
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	25700 Garage & Motors Total:	514.98 *
25801 Deputy Uniforms		
004810	MES SERVICES COMPANY LLC	981.99
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	25801 Deputy Uniforms Total:	981.99 *
32600 Training		
004062	LEXIPOL LLC	1,527.60
000232	PETTY CASH SHERIFF	309.38
		<hr/>
	32600 Training Total:	1,836.98 *
	0007 Sheriff Total:	3,333.95 **
0008 Surveyor		
32301 Copy Machine Maint Agreement		
000082	THE OFFICE SHOP INC	104.59
		<hr/>
	32301 Copy Machine Maint Agreement Total:	104.59 *
	0008 Surveyor Total:	104.59 **
0009 Co Extension		
25300 Office Supplies		
000119	QUILL CORPORATION	307.96
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	25300 Office Supplies Total:	307.96 *
27300 Cleaning Supplies		
000119	QUILL CORPORATION	63.06
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	27300 Cleaning Supplies Total:	63.06 *
27400 Teaching Supplies		
000119	QUILL CORPORATION	51.09
		<hr/>
	27400 Teaching Supplies Total:	51.09 *
32700 Mileage/Fuel		
004731	BAYLEE C DWENGER	448.25
004619	BRENNA SARRINGHAUS	167.20
001315	DAVE OSBORNE	609.40
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	32700 Mileage/Fuel Total:	1,224.85 *
36102 Machine Repair & Maintenance		
000082	THE OFFICE SHOP INC	144.09
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	36102 Machine Repair & Maintenance Total:	144.09 *
37800 Contractual Services		
003066	NANCY RICKE	120.00
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	37800 Contractual Services Total:	120.00 *
	0009 Co Extension Total:	1,911.05 **
0010 Coroner		
32200 Dues		

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1001 County General		
0010 Coroner		
003225	INDIANA STATE CORONERS	750.00
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	32200 Dues Total:	750.00 *
34600 Autopsy		
000456	HAMILTON COUNTY CORONER	3,400.00
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	34600 Autopsy Total:	3,400.00 *
36500 Other Supplies & Equip		
005281	GREAT WESTERN STATES SUPPLY	582.88
		<hr/>
	36500 Other Supplies & Equip Total:	582.88 *
	0010 Coroner Total:	4,732.88 **
0012 Prosecutor		
37800 Contractual Services		
005507	TRACY ROHLFING	1,469.00
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	37800 Contractual Services Total:	1,469.00 *
	0012 Prosecutor Total:	1,469.00 **
0014 Jail		
28200 Inmate : Medical & Dental		
004825	SOUTHERN HEALTH PARTNERS	19,876.24
		<hr/>
	28200 Inmate : Medical & Dental Total:	19,876.24 *
28400 Jail & Kitchen Supplies		
002679	AMAZON CAPITAL SERVICES INC	39.96
000648	GORDON FOOD SERVICE	454.11
000232	PETTY CASH SHERIFF	176.52
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	28400 Jail & Kitchen Supplies Total:	670.59 *
32380 Fire Suppression / Monitor		
010908	CINTAS FIRE 636525	2,595.10
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	32380 Fire Suppression / Monitor Total:	2,595.10 *
32390 Generator Contract		
009890	GENSET TECH INC	275.00
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	32390 Generator Contract Total:	275.00 *
37501 Meals For Prisoners		
000648	GORDON FOOD SERVICE	4,082.44
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	37501 Meals For Prisoners Total:	4,082.44 *
	0014 Jail Total:	27,499.37 **
0015 Co Plan Comm. & Bldg Inspector		
25300 Office Supplies		
000082	THE OFFICE SHOP INC	23.24
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	25300 Office Supplies Total:	23.24 *
37300 Legal Services		
000177	RIPLEY PUBLISHING CO INC	73.00

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1001 County General

0015 Co Plan Comm. & Bldg Inspector

37300 Legal Services Total: 73.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 96.24 **

0016 EMA

35600 Warning Systems

005264 STEVEN MCKEOWN 320.00

35600 Warning Systems Total: 320.00 *

36300 E O C Repair

003316 TODD SCHUTTE 104.17

36300 E O C Repair Total: 104.17 *

49000 Equipment

005561 TOWN OF FORTVILLE 4,500.00

49000 Equipment Total: 4,500.00 *

0016 EMA Total: 4,924.17 **

0017 Dog Warden

27700 Dog Warden Supplies

000330 LAUGHERY VALLEY AG CO OP 93.00

27700 Dog Warden Supplies Total: 93.00 *

32701 Dog Warden Mileage

003936 PERRY HARDY 71.50

32701 Dog Warden Mileage Total: 71.50 *

0017 Dog Warden Total: 164.50 **

0018 Commissioners

32703 Van Mileage / Maintenance

004017 CRAIG HERBERT 85.25

32703 Van Mileage / Maintenance Total: 85.25 *

32855 Polling Place Rental

004853 HOLTON FIRE DEPARTMENT 150.00

004864 MILAN VFW 6234 150.00

005527 ROMWEBER 150.00

008046 SHELBY CHRISTIAN CHURCH 150.00

002863 ST PAULS LUTHERAN CHURCH 150.00

007501 SUNMAN AMERICAN LEGION 150.00

000063 TOWN OF OSGOOD UTILITIES 150.00

004861 TYSON ACTIVITY CENTER 150.00

010171 WASHINGTON BAPTIST CHURCH 150.00

32855 Polling Place Rental Total: 1,350.00 *

37800 Contractual Services

011202 ATOM CHEMICAL INC 210.00

001198 CARDINAL PEST CONTROL 300.00

003018 PINPOINT UTILITY PROTECTION 110.00

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1001 County General

0018 Commissioners

004652	PLYMATE	750.40
001709	RIPLEY COUNTY HIGHWAY	76.80
002196	SHREDDING & STORAGE UNLIMITED	210.00
002316	SISWD	97.50
011205	TK ELEVATOR CORPORATION	918.78
000405	VERTICAL SYSTEMS ELEVATOR	233.00

37800 Contractual Services Total: 2,906.48 *

0018 Commissioners Total: 4,341.73 **

0020 Court

14700 Petit Juror

005434	SAMUEL C COOK	14.70
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14700 Petit Juror Total: 14.70 *

32301 Copy Machine Maint Agreement

000082	THE OFFICE SHOP INC	38.13
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32301 Copy Machine Maint Agreement Total: 38.13 *

36600 Pauper Counsel

005054	CHURCHILL IN	270.00
003376	JOAS LAW LLC	155.03
001387	JONES & DORENBUSCH	564.30
001030	SPENCER J GILLAND	1,061.50
001962	STEPHEN LEGAL GROUP LLC	121.00

36600 Pauper Counsel Total: 2,171.83 *

0020 Court Total: 2,224.66 **

0021 Probation

25300 Office Supplies

002679	AMAZON CAPITAL SERVICES INC	43.69
000119	QUILL CORPORATION	153.81

25300 Office Supplies Total: 197.50 *

0021 Probation Total: 197.50 **

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	70.87
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25300 Office Supplies Total: 70.87 *

32900 Printing

000082	THE OFFICE SHOP INC	121.99
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32900 Printing Total: 121.99 *

0022 Superior Court Total: 238.36 **

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1001 County General		
0053 Technology		
29640 Software Upgrade		
004247 SCHEIDLER WEB SOLUTIONS LLC		191.25
29640 Software Upgrade Total:		191.25 *
32302 Computer Maintenance		
002679 AMAZON CAPITAL SERVICES INC		13.99
32302 Computer Maintenance Total:		13.99 *
36105 Cabling		
002679 AMAZON CAPITAL SERVICES INC		74.78
36105 Cabling Total:		74.78 *
37204 Computer Support		
000886 TOTAL TECH CONNECTION		2,101.50
37204 Computer Support Total:		2,101.50 *
43400 Computer & Printer		
000886 TOTAL TECH CONNECTION		4,529.97
43400 Computer & Printer Total:		4,529.97 *
		0053 Technology Total: 6,911.49 **
0054 Service Officer		
35750 Fuel & Maintenance		
009432 RAYBURNS SERVICE CENTER		427.25
35750 Fuel & Maintenance Total:		427.25 *
		0054 Service Officer Total: 427.25 **
0094 State Board & Meetings		
99999 Unappropriated Monies		
005037 ACCCIND TREASURER		500.00
99999 Unappropriated Monies Total:		500.00 *
		0094 State Board & Meetings Total: 500.00 **
		1001 County General Total: 92,670.61 ***
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1112 Edit Tax		
0018 Commissioners		
32490 Stone		
004624 HEIDELBERG MATERIALS		12,349.08
004654 NEW POINT STONE CO NAPOLEON		4,736.56
32490 Stone Total:		17,085.64 *
32520 Bituminous		
007945 ASPHALT MATERIALS INC		9,696.34
32520 Bituminous Total:		9,696.34 *
37800 Contractual Services		
005143 HWC ENGINEERING		2,988.91

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1112 Edit Tax			
0018 Commissioners			
		37800 Contractual Services Total:	2,988.91 *
49700 CCMG Matching Funds			
003022	DAVE OMARA CONTRACTOR		325,000.00
		49700 CCMG Matching Funds Total:	325,000.00 *
		0018 Commissioners Total:	354,770.89 **
		1112 Edit Tax Total:	354,770.89 ***

1122 Project Income			
0000 MISC			
32600 Training			
008967	JENNY WISE		62.42
003544	SHANNON SCHMALTZ		78.98
		32600 Training Total:	141.40 *
34400 Telephone			
008967	JENNY WISE		45.00
004750	SIDNEY GARRETT		45.00
		34400 Telephone Total:	90.00 *
37810 misc. services & charges			
011025	VERSAILLES IGA		19.04
		37810 misc. services & charges Total:	19.04 *
38500 Internet Fee			
004263	IMAVEX LLC DBA INK INSIGHT		49.00
		38500 Internet Fee Total:	49.00 *
		0000 MISC Total:	299.44 **
		1122 Project Income Total:	299.44 ***

1135 Cumulative Bridge			
0033 Cumulated Bridge			
25700 Garage & Motors			
005646	GILLMAN HOME CENTER		89.86
000457	HALCOMB HOME CENTER		112.93
001106	MILLER EQUIPMENT INC		82.95
009932	SUMMERS METALS LLC		222.85
		25700 Garage & Motors Total:	508.59 *
32490 Stone			
000258	NEW POINT STONE CO GREENSBURG		3,915.29
		32490 Stone Total:	3,915.29 *
32545 Concrete			
004951	PKC READY MIX LLC		5,310.00
		32545 Concrete Total:	5,310.00 *

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1135 Cumulative Bridge			
0033 Cumulated Bridge			
		0033 Cumulated Bridge Total:	9,733.88 **
		1135 Cumulative Bridge Total:	9,733.88 ***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
	002679 AMAZON CAPITAL SERVICES INC		77.60
	001427 DUNLAP & COMPANY INC		786.50
	009890 GENSET TECH INC		1,100.00
		36104 Building Repairs Total:	1,964.10 *
43100 Machinery & Equipment			
	005559 EPICSTAR LED LLC		5,890.00
		43100 Machinery & Equipment Total:	5,890.00 *
		0274 Co. Cum. Cap. Dev. Total:	7,854.10 **
		1138 Co.Cum.Cap.Dev. Total:	7,854.10 ***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
25203 Vital Records Supplies			
	002389 RR DONNELLEY & SONS COMPANY		596.72
		25203 Vital Records Supplies Total:	596.72 *
25300 Office Supplies			
	000082 THE OFFICE SHOP INC		597.56
		25300 Office Supplies Total:	597.56 *
25301 Public Outreach Supplies			
	004920 CARDIO PARTNERS INC		1,589.99
	004861 TYSON ACTIVITY CENTER		140.00
		25301 Public Outreach Supplies Total:	1,729.99 *
29550 Environmental Supplies			
	002679 AMAZON CAPITAL SERVICES INC		36.85
	005283 PIKE STREET VETERINARY CLINIC		1,122.00
		29550 Environmental Supplies Total:	1,158.85 *
29560 Nurses Operation Supplies			
	006749 SANOFI PASTEUR INC		154.08
		29560 Nurses Operation Supplies Total:	154.08 *
32901 Advertising			
	002250 4IMPRINT		2,560.98
		32901 Advertising Total:	2,560.98 *
34800 Travel Expense			
	004612 ELISHA FORWALT		583.00
	005483 KELLY MCAVOY		221.10
	004903 TRACI BAUMAN		346.50

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1159 County Health Department			
0034 Health Dept.-Environmental Div			
	34800 Travel Expense Total:	1,150.60	*
	0034 Health Dept.-Environmental Div Total:	7,948.78	**
	1159 County Health Department Total:	7,948.78	***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
36201 Rewards/Incentives			
002679	AMAZON CAPITAL SERVICES INC	3,028.39	
003702	CRIBS FOR KIDS	1,406.40	
	36201 Rewards/Incentives Total:	4,434.79	*
37800 Contractual Services			
008686	TWICE BLESSED RESALE SHOP	19.47	
	37800 Contractual Services Total:	19.47	*
	0000 MISC Total:	4,454.26	**
	1161 Local Public Health Fund (HFI) Total:	4,454.26	***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
002679	AMAZON CAPITAL SERVICES INC	54.13	
	25300 Office Supplies Total:	54.13	*
	0210 County Misdemeanant Fund Total:	54.13	**
	1175 County Misdemeanant Fund Total:	54.13	***
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1176 Highway Department			
0025 Highway Adm			
32480 Freight & Express			
005563	COMPANY WRENCH LTD	234.99	
004164	DIAMOND MOWERS LLC	46.39	
	32480 Freight & Express Total:	281.38	*
37800 Contractual Services			
000082	THE OFFICE SHOP INC	126.28	
	37800 Contractual Services Total:	126.28	*
	0025 Highway Adm Total:	407.66	**
0026 Highway Maint & Repair			
28500 Hardware & Tools			
005743	PATRIOT TOOLS LLC	350.00	
	28500 Hardware & Tools Total:	350.00	*
	0026 Highway Maint & Repair Total:	350.00	**

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1176 Highway Department		
0027 Highway General		
25700 Garage & Motors		
010908	CINTAS FIRE 636525	5,907.31
005563	COMPANY WRENCH LTD	1,711.95
004164	DIAMOND MOWERS LLC	326.24
008373	FLOW SOLUTIONS INC	1,766.90
007903	FYDA FREIGHTLINER CINCINNATI	7.92
005813	GEI FLUID POWER	137.10
002462	KOENIG EQUIPMENT INC	243.86
000270	NAPA AUTO PARTS	74.78
004344	OREILLY AUTOMOTIVE INC	79.04
000384	PALMER TRUCKS INC	243.20
002134	POWERPLAN OIB	1,144.10
000546	UNIFIRST CORP	10.92
	25700 Garage & Motors Total:	11,653.32 *
28900 Gas, Oil & Lubricants		
000837	CERTIFIED LABORATORIES	1,421.95
	28900 Gas, Oil & Lubricants Total:	1,421.95 *
	0027 Highway General Total:	13,075.27 **
	1176 Highway Department Total:	13,832.93 ***
1189 Recorders Perp		
0255 Recorders Perp		
25300 Office Supplies		
000082	THE OFFICE SHOP INC	2,095.00
	25300 Office Supplies Total:	2,095.00 *
	0255 Recorders Perp Total:	2,095.00 **
	1189 Recorders Perp Total:	2,095.00 ***
1219 Park & Recreation		
0050 Park & Recreation		
32340 Lawn / Ground Care		
000330	LAUGHERY VALLEY AG CO OP	215.92
	32340 Lawn / Ground Care Total:	215.92 *
36106 Building Maintenance		
000330	LAUGHERY VALLEY AG CO OP	113.65
	36106 Building Maintenance Total:	113.65 *
	0050 Park & Recreation Total:	329.57 **
	1219 Park & Recreation Total:	329.57 ***
1233 LIT Correctional Facilities		
0000 MISC		
36104 Building Repairs		
002679	AMAZON CAPITAL SERVICES INC	73.98

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1233 LIT Correctional Facilities		
0000 MISC		
001427	DUNLAP & COMPANY INC	584.00
000457	HALCOMB HOME CENTER	624.42
		<hr/>
	36104 Building Repairs Total:	1,282.40 *
	0000 MISC Total:	1,282.40 **
	1233 LIT Correctional Facilities Total:	1,282.40 ***

1235 LIT PSAP (911)		
0000 MISC		
25300 Office Supplies		
002679	AMAZON CAPITAL SERVICES INC	522.69
		<hr/>
	25300 Office Supplies Total:	522.69 *
25600 Postage		
005391	KYLA DELL	5.97
		<hr/>
	25600 Postage Total:	5.97 *
32395 Professional Services		
005509	DECATUR CO MEMORIAL HOSPITAL	208.00
000886	TOTAL TECH CONNECTION	960.00
		<hr/>
	32395 Professional Services Total:	1,168.00 *
32700 Mileage/Fuel		
005391	KYLA DELL	101.75
		<hr/>
	32700 Mileage/Fuel Total:	101.75 *
39301 Communications-Mthly Contracts		
003944	MOBILCOMM INC	260.00
000082	THE OFFICE SHOP INC	19.19
003477	WATER TEK	17.50
		<hr/>
	39301 Communications-Mthly Contracts Total:	296.69 *
	0000 MISC Total:	2,095.10 **
	1235 LIT PSAP (911) Total:	2,095.10 ***

1236 LIT EMS		
0055 EMS		
25300 Office Supplies		
002679	AMAZON CAPITAL SERVICES INC	130.33
003477	WATER TEK	19.75
		<hr/>
	25300 Office Supplies Total:	150.08 *
25311 Medical Supplies		
004214	BOUND TREE MEDICAL LLC	3,227.84
000744	INDIANA OXYGEN COMPANY	772.15
000780	MARGARET MARY HEALTH	1,066.32
003545	PENN CARE INC	173.00
		<hr/>
	25311 Medical Supplies Total:	5,239.31 *
25800 Uniforms		

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1236 LIT EMS			
0055 EMS			
004810	MES SERVICES COMPANY LLC	<u>30.33</u>	
	25800 Uniforms Total:	30.33	*
29591 Equipment Maintenance			
004344	OREILLY AUTOMOTIVE INC	<u>71.99</u>	
	29591 Equipment Maintenance Total:	71.99	*
32250 E M S			
005817	BATESVILLE EMS 10	9,817.50	
000104	SUNMAN AREA LIFESQUAD	<u>4,908.75</u>	
	32250 E M S Total:	14,726.25	*
35800 Vehicle Maintenance			
001876	TWISTED WRENCH	3,341.24	
004941	WILLIAM SUNDERMAN	<u>517.67</u>	
	35800 Vehicle Maintenance Total:	3,858.91	*
36104 Building Repairs			
009775	MERRILEES TRUSTWORTHY SUPPLY	<u>5.99</u>	
	36104 Building Repairs Total:	5.99	*
37205 Billing Services			
000060	TREASURER OF RIPLEY COUNTY	<u>199.69</u>	
	37205 Billing Services Total:	199.69	*
43100 Machinery & Equipment			
000330	LAUGHERY VALLEY AG CO OP	<u>304.95</u>	
	43100 Machinery & Equipment Total:	304.95	*
	0055 EMS Total:	24,587.50	**
	1236 LIT EMS Total:	24,587.50	***
<hr/>			
1237 Opioid Restricted Fund			
0000 MISC			
32395 Professional Services			
004843	AMANDA SAMPSON	<u>2,625.00</u>	
	32395 Professional Services Total:	2,625.00	*
37810 misc. services & charges			
011025	VERSAILLES IGA	<u>24.00</u>	
	37810 misc. services & charges Total:	24.00	*
	0000 MISC Total:	2,649.00	**
	1237 Opioid Restricted Fund Total:	2,649.00	***
<hr/>			
2051 Juvenile Probation			
0041 Juvenile Probation			
32600 Training			
002895	JONATHAN GEARY	53.71	

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2051 Juvenile Probation			
0041 Juvenile Probation			
		32600 Training Total:	53.71 *
		0041 Juvenile Probation Total:	53.71 **
		2051 Juvenile Probation Total:	53.71 ***
<hr/>			
2501 Pre Trial			
0047 Pre-Trial Diversion			
27850 Water			
	003477 WATER TEK		15.00
		27850 Water Total:	15.00 *
		0047 Pre-Trial Diversion Total:	15.00 **
		2501 Pre Trial Total:	15.00 ***
<hr/>			
2504 Law Enforce.Cont.Ed.Fund			
0261 Law Enforce.Cont.Ed Fund			
99999 Unappropriated Monies			
	008319 RIPLEY COUNTY SHERIFF		68.00
		99999 Unappropriated Monies Total:	68.00 *
		0261 Law Enforce.Cont.Ed Fund Total:	68.00 **
		2504 Law Enforce.Cont.Ed.Fund Total:	68.00 ***
<hr/>			
4009 Sheriff Sale Administration			
0000 MISC			
37800 Contractual Services			
	003201 SRI INC		720.00
		37800 Contractual Services Total:	720.00 *
		0000 MISC Total:	720.00 **
		4009 Sheriff Sale Administration Total:	720.00 ***
<hr/>			
4300 Court Ordered Testing			
0338 Court Ordered Testing			
32600 Training			
	004667 JESSICA OGDEN		39.55
		32600 Training Total:	39.55 *
37810 misc. services & charges			
	000119 QUILL CORPORATION		72.21
	011025 VERSAILLES IGA		59.97
	003477 WATER TEK		22.00
		37810 misc. services & charges Total:	154.18 *
		0338 Court Ordered Testing Total:	193.73 **
		4300 Court Ordered Testing Total:	193.73 ***
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7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
47100 Build Improv/Prop Upgrade		
005560	CJS CUSTOMS & FAB	140.00
		140.00
	47100 Build Improv/Prop Upgrade Total:	140.00 *
	0216 Riverboat - Beltarra Total:	140.00 **
	7303 Riverboat - Beltarra Total:	140.00 ***

7403 BACKGROUND CHECK		
0000 MISC		
99999 Unappropriated Monies		
002679	AMAZON CAPITAL SERVICES INC	8.49
		8.49
	99999 Unappropriated Monies Total:	8.49 *
	0000 MISC Total:	8.49 **
	7403 BACKGROUND CHECK Total:	8.49 ***

8118 93.069 Bioterrorism Grant (BPRS)		
0583 Bio-Terrorism Grant		
34800 Travel Expense		
005166	TARA M BRIGGS	54.34
		54.34
	34800 Travel Expense Total:	54.34 *
47100 Build Improv/Prop Upgrade		
005532	TOP GROUNDS HANDS LLC	6,500.00
		6,500.00
	47100 Build Improv/Prop Upgrade Total:	6,500.00 *
	0583 Bio-Terrorism Grant Total:	6,554.34 **
	8118 93.069 Bioterrorism Grant (BPRS Total):	6,554.34 ***

8252 93.268 Immunization and Vaccin		
0000 MISC		
37800 Contractual Services		
004770	SCIENTIFIC REFRIGERATION	1,230.00
		1,230.00
	37800 Contractual Services Total:	1,230.00 *
	0000 MISC Total:	1,230.00 **
	8252 93.268 Immunization and Vaccin Total:	1,230.00 ***

8253 93.354 School Covid19 Co Ag		
0000 MISC		
25310 Hygiene Supplies		
007778	SMILEMAKERS	179.29
		179.29
	25310 Hygiene Supplies Total:	179.29 *
29575 Eduction Materials		
003545	PENN CARE INC	1,200.00
004922	SAFE SITTER INC	1,118.00

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8253 93.354 School Covid19 Co Ag
0000 MISC

	29575 Eduction Materials Total:	2,318.00	*
	0000 MISC Total:	2,497.29	**
	8253 93.354 School Covid19 Co Ag Total:	2,497.29	***

8895 93.563 Title 4-D Incentive
0000 MISC

		1,300.00	
	99999 Unappropriated Monies Total:	1,300.00	*
	0000 MISC Total:	1,300.00	**
	8895 93.563 Title 4-D Incentive Total:	1,300.00	***

9127 JDAI GRANT - PROBATION
0000 MISC

25300 Office Supplies			
002679 AMAZON CAPITAL SERVICES INC		592.42	
005516 CHRISTOPHER KILLION		1,000.00	
005132 NICHOLAS GREATHOUSE		1,950.00	
006294 ROLLING PIN CATERING		230.00	
010093 TRACKSIDE PIZZA		190.51	
011025 VERSAILLES IGA		54.83	
	25300 Office Supplies Total:	4,017.76	*
32395 Professional Services			
004843 AMANDA SAMPSON		600.00	
	32395 Professional Services Total:	600.00	*
32600 Training			
001536 AIMEE CORNETT		87.35	
	32600 Training Total:	87.35	*
	0000 MISC Total:	4,705.11	**
	9127 JDAI GRANT - PROBATION Total:	4,705.11	***

9141 Local Road & Bridge Matching
0000 MISC

32520 Bituminous			
003022 DAVE OMARA CONTRACTOR		927,720.62	
	32520 Bituminous Total:	927,720.62	*
	0000 MISC Total:	927,720.62	**
	9141 Local Road & Bridge Matching Total:	927,720.62	***

9211 FIMR-Fetal Infant Mortality Re
0000 MISC

25307 Operating Supplies

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9211 FIMR-Fetal Infant Mortality Re

0000 MISC

002679 AMAZON CAPITAL SERVICES INC 1,113.40

25307 Operating Supplies Total: 1,113.40 *

0000 MISC Total: 1,113.40 **

9211 FIMR-Fetal Infant Mortality Re Total: 1,113.40 ***

9213 IN Juv. Behavioral Grant 25-27

0000 MISC

25300 Office Supplies

004543 NANCY SCOTT & ASSOCIATES LLC 85.44

25300 Office Supplies Total: 85.44 *

0000 MISC Total: 85.44 **

9213 IN Juv. Behavioral Grant 25-27 Total: 85.44 ***

Grand Total: 1,471,062.72 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member