

COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON JUNE 8, 2026.

Docket Date: 06/08/2026

1001 County General		
0003 County Election Board		
34800 Travel Expense		
000148	MICHAEL WEILER	283.80
		<hr/>
	34800 Travel Expense Total:	283.80 *
	0003 County Election Board Total:	283.80 **
0004 Auditor		
32700 Mileage/Fuel		
000312	AMY COPELAND	117.70
		<hr/>
	32700 Mileage/Fuel Total:	117.70 *
33355 Copier Maintenance		
000082	THE OFFICE SHOP INC	23.43
		<hr/>
	33355 Copier Maintenance Total:	23.43 *
	0004 Auditor Total:	141.13 **
0005 Treasurer		
25300 Office Supplies		
000082	THE OFFICE SHOP INC	462.00
		<hr/>
	25300 Office Supplies Total:	462.00 *
	0005 Treasurer Total:	462.00 **
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 **
0014 Jail		
28400 Jail & Kitchen Supplies		
000467	BOB BARKER CO INC	629.05
000648	GORDON FOOD SERVICE	326.87
009557	ULINE	84.19
		<hr/>
	28400 Jail & Kitchen Supplies Total:	1,040.11 *
33800 Prisoner Transport		
002270	GALLS LLC	315.65
		<hr/>
	33800 Prisoner Transport Total:	315.65 *
37501 Meals For Prisoners		
000648	GORDON FOOD SERVICE	4,523.15
		<hr/>
	37501 Meals For Prisoners Total:	4,523.15 *
	0014 Jail Total:	5,878.91 **
0015 Co Plan Comm. & Bldg Inspector		
35800 Vehicle Maintenance		
000065	TOM TEPE AUTO CENTER	565.95

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1001 County General

0015 Co Plan Comm. & Bldg Inspector

35800 Vehicle Maintenance Total: 565.95 *

37300 Legal Services

005926 COMER & ERTEL LAW OFFICE 50.00

37300 Legal Services Total: 50.00 *

0015 Co Plan Comm. & Bldg Inspector Total: 615.95 **

0016 EMA

25300 Office Supplies

000082 THE OFFICE SHOP INC 57.60

25300 Office Supplies Total: 57.60 *

36300 E O C Repair

002146 LEES COUNTRY RV 8.55

36300 E O C Repair Total: 8.55 *

0016 EMA Total: 66.15 **

0018 Commissioners

33270 Attorney Fees

005926 COMER & ERTEL LAW OFFICE 2,350.00

33270 Attorney Fees Total: 2,350.00 *

37300 Legal Services

005926 COMER & ERTEL LAW OFFICE 172.50

37300 Legal Services Total: 172.50 *

37800 Contractual Services

011202 ATOM CHEMICAL INC 210.00

004987 BIS DIGITAL 213.15

003018 PINPOINT UTILITY PROTECTION 60.00

004652 PLYMATE 556.91

000405 VERTICAL SYSTEMS ELEVATOR 233.00

37800 Contractual Services Total: 1,273.06 *

39900 Burial Of Soldiers

000289 MEYERS FUNERAL HOME 350.00

000019 WEIGEL FUNERAL HOME 350.00

39900 Burial Of Soldiers Total: 700.00 *

0018 Commissioners Total: 4,495.56 **

0019 Child Support Adm

25300 Office Supplies

000119 QUILL CORPORATION 83.98

25300 Office Supplies Total: 83.98 *

0019 Child Support Adm Total: 83.98 **

0020 Court

25300 Office Supplies

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1001 County General

0020 Court

00082 THE OFFICE SHOP INC 351.69

25300 Office Supplies Total: 351.69 *

32600 Training

005506 RYAN KING 18.97

32600 Training Total: 18.97 *

32700 Mileage/Fuel

005506 RYAN KING 83.60

32700 Mileage/Fuel Total: 83.60 *

36600 Pauper Counsel

004662 A NEW LEAF LEGAL SERVICES LLC 491.33

002595 BARADA LAW OFFICE LLC 649.00

004659 BASCOM & KISOR 165.00

001387 JONES & DORENBUSCH 1,469.60

001030 SPENCER J GILLAND 566.50

001962 STEPHEN LEGAL GROUP LLC 1,166.00

005135 WEST SIXTH LAW 55.00

36600 Pauper Counsel Total: 4,562.43 *

36800 Pauper Transcripts

009438 ELLEN WERNER 2,753.50

011216 WENDY D MEYER 4,357.50

36800 Pauper Transcripts Total: 7,111.00 *

37800 Contractual Services

009869 SOUTHEASTERN INDIANA VOICES 14,000.00

37800 Contractual Services Total: 14,000.00 *

0020 Court Total: 26,127.69 **

0021 Probation

25300 Office Supplies

002679 AMAZON CAPITAL SERVICES INC 86.94

25300 Office Supplies Total: 86.94 *

32420 Court Ordered Testing

009007 REDWOOD TOXICOLOGY LABORATOR 1,417.86

32420 Court Ordered Testing Total: 1,417.86 *

33355 Copier Maintenance

00082 THE OFFICE SHOP INC 61.37

33355 Copier Maintenance Total: 61.37 *

34400 Telephone

002895 JONATHAN GEARY 45.00

002697 MORGAN THOMAS 45.00

34400 Telephone Total: 90.00 *

0021 Probation Total: 1,656.17 **

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1001 County General		
0022 Superior Court		
32301 Copy Machine Maint Agreement		
000082	THE OFFICE SHOP INC	5.25
		<hr/>
	32301 Copy Machine Maint Agreement Total:	5.25 *
36600 Pauper Counsel		
005571	COMPREHENSIVE BEHAVIORAL	2,250.00
001387	JONES & DORENBUSCH	3,000.00
001030	SPENCER J GILLAND	3,000.00
001962	STEPHEN LEGAL GROUP LLC	66.00
005135	WEST SIXTH LAW	5,409.00
		<hr/>
	36600 Pauper Counsel Total:	13,725.00 *
	0022 Superior Court Total:	13,730.25 **
0054 Service Officer		
32200 Dues		
005145	IVSOA	40.00
		<hr/>
	32200 Dues Total:	40.00 *
	0054 Service Officer Total:	40.00 **
	1001 County General Total:	55,050.59 ***
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1101 Accident Report Fund		
0251 Accident Report Fund		
99999 Unappropriated Monies		
002679	AMAZON CAPITAL SERVICES INC	16.99
		<hr/>
	99999 Unappropriated Monies Total:	16.99 *
	0251 Accident Report Fund Total:	16.99 **
	1101 Accident Report Fund Total:	16.99 ***
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1112 Edit Tax		
0018 Commissioners		
32520 Bituminous		
007945	ASPHALT MATERIALS INC	89,682.06
003197	HOT MIX INC GREENSBURG	4,271.08
		<hr/>
	32520 Bituminous Total:	93,953.14 *
36106 Building Maintenance		
006538	WM KRAMER & SON INC	71,195.32
		<hr/>
	36106 Building Maintenance Total:	71,195.32 *
	0018 Commissioners Total:	165,148.46 **
	1112 Edit Tax Total:	165,148.46 ***
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1122 Project Income		
0000 MISC		
32600 Training		
001479	HAMPTON INN	399.00

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1122 Project Income			
0000 MISC			
004750	SIDNEY GARRETT	50.87	
	32600 Training Total:	449.87	*
32703 Van Mileage / Maintenance			
009432	RAYBURNS SERVICE CENTER	1,175.85	
	32703 Van Mileage / Maintenance Total:	1,175.85	*
33355 Copier Maintenance			
000082	THE OFFICE SHOP INC	61.37	
	33355 Copier Maintenance Total:	61.37	*
34400 Telephone			
002894	ALISHA LORD	45.00	
003544	SHANNON SCHMALTZ	45.00	
004750	SIDNEY GARRETT	45.00	
	34400 Telephone Total:	135.00	*
37800 Contractual Services			
004973	BI INC	3,241.60	
	37800 Contractual Services Total:	3,241.60	*
	0000 MISC Total:	5,063.69	**
	1122 Project Income Total:	5,063.69	***
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1135 Cumulative Bridge			
0033 Cumulated Bridge			
32490 Stone			
004624	HEIDELBERG MATERIALS	607.57	
	32490 Stone Total:	607.57	*
	0033 Cumulated Bridge Total:	607.57	**
	1135 Cumulative Bridge Total:	607.57	***
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1138 Co.Cum.Cap.Dev.			
0274 Co. Cum. Cap. Dev.			
36104 Building Repairs			
002679	AMAZON CAPITAL SERVICES INC	158.77	
001427	DUNLAP & COMPANY INC	3,284.28	
	36104 Building Repairs Total:	3,443.05	*
	0274 Co. Cum. Cap. Dev. Total:	3,443.05	**
	1138 Co.Cum.Cap.Dev. Total:	3,443.05	***
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1159 County Health Department			
0034 Health Dept.-Environmental Div			
32900 Printing			
000082	THE OFFICE SHOP INC	223.30	
	32900 Printing Total:	223.30	*

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1159 County Health Department			
0034 Health Dept.-Environmental Div			
34800 Travel Expense			
005290	KIRSTIN MCCLEARY	34.80	
		34.80	*
	34800 Travel Expense Total:	34.80	*
43800 Furniture & Fixtures			
005564	PRO TECH VINYL REPAIR &	2,840.00	
		2,840.00	*
	43800 Furniture & Fixtures Total:	2,840.00	*
	0034 Health Dept.-Environmental Div Total:	3,098.10	**
	1159 County Health Department Total:	3,098.10	***
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1161 Local Public Health Fund (HFI)			
0000 MISC			
36201 Rewards/Incentives			
002679	AMAZON CAPITAL SERVICES INC	103.84	
		103.84	*
	36201 Rewards/Incentives Total:	103.84	*
37800 Contractual Services			
005568	MORRISON EXCAVATING LLC	3,250.00	
		3,250.00	*
	37800 Contractual Services Total:	3,250.00	*
	0000 MISC Total:	3,353.84	**
	1161 Local Public Health Fund (HFI) Total:	3,353.84	***
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1168 Health Maintenance			
0037 Health Maintenance			
29560 Nurses Operation Supplies			
000487	MCKESSON MEDICAL SURGICAL	496.69	
		496.69	*
	29560 Nurses Operation Supplies Total:	496.69	*
	0037 Health Maintenance Total:	496.69	**
	1168 Health Maintenance Total:	496.69	***
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1173 MVH Restricted			
0026 Highway Maint & Repair			
32550 Road Signs			
004337	OSBURN ASSOCIATES INC	3,204.18	
		3,204.18	*
	32550 Road Signs Total:	3,204.18	*
	0026 Highway Maint & Repair Total:	3,204.18	**
	1173 MVH Restricted Total:	3,204.18	***
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1175 County Misdemeanant Fund			
0210 County Misdemeanant Fund			
25300 Office Supplies			
000119	QUILL CORPORATION	169.89	
		169.89	*
	25300 Office Supplies Total:	169.89	*

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1175 County Misdemeanant Fund		
0210 County Misdemeanant Fund		
36103 Repairs		
002530	PHOENIX REFRIGERATION INC	511.97
		<hr/>
	36103 Repairs Total:	511.97 *
	0210 County Misdemeanant Fund Total:	681.86 **
	1175 County Misdemeanant Fund Total:	681.86 ***

1176 Highway Department		
0025 Highway Adm		
32480 Freight & Express		
004164	DIAMOND MOWERS LLC	55.55
004337	OSBURN ASSOCIATES INC	413.12
		<hr/>
	32480 Freight & Express Total:	468.67 *
	0025 Highway Adm Total:	468.67 **

0026 Highway Maint & Repair		
25800 Uniforms		
005566	PATRICK MILLER	100.00
		<hr/>
	25800 Uniforms Total:	100.00 *
28500 Hardware & Tools		
009775	MERRILEES TRUSTWORTHY SUPPLY	41.93
		<hr/>
	28500 Hardware & Tools Total:	41.93 *
	0026 Highway Maint & Repair Total:	141.93 **

0027 Highway General		
25700 Garage & Motors		
000547	BATESVILLE FARM TRACTOR	263.26
004164	DIAMOND MOWERS LLC	1,688.85
002462	KOENIG EQUIPMENT INC	2,056.97
001106	MILLER EQUIPMENT INC	10.28
000384	PALMER TRUCKS INC	856.33
002134	POWERPLAN OIB	8,807.01
000546	UNIFIRST CORP	10.92
		<hr/>
	25700 Garage & Motors Total:	13,693.62 *

28900 Gas, Oil & Lubricants		
004344	OREILLY AUTOMOTIVE INC	150.92
		<hr/>
	28900 Gas, Oil & Lubricants Total:	150.92 *

29100 Tires & Tubes		
006318	WALTERS TIRE CENTER	558.40
		<hr/>
	29100 Tires & Tubes Total:	558.40 *

31300 Auto Insurance		
002711	ENCORE INSURANCE GROUP LLC	122.00
		<hr/>
	31300 Auto Insurance Total:	122.00 *

37800 Contractual Services

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1176 Highway Department		
0027 Highway General		
004534	RIDGE RUNNER PEST SOLUTIONS	350.00
	37800 Contractual Services Total:	350.00 *
	0027 Highway General Total:	14,874.94 **
	1176 Highway Department Total:	15,485.54 ***
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1202 Co.Surv.Corner Perp. Fund		
0253 Co.Surv.Corner Prep Fund		
25355 Supplies & Materials		
003024	SEILER INSTRUMENT &	171.66
	25355 Supplies & Materials Total:	171.66 *
	0253 Co.Surv.Corner Prep Fund Total:	171.66 **
	1202 Co.Surv.Corner Perp. Fund Total:	171.66 ***
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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 ***
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1219 Park & Recreation		
0050 Park & Recreation		
32340 Lawn / Ground Care		
000330	LAUGHERY VALLEY AG CO OP	98.78
	32340 Lawn / Ground Care Total:	98.78 *
33230 Fairground Equip. Maintenance		
004711	OSGOOD POWER EQUIPMENT	38.91
	33230 Fairground Equip. Maintenance Total:	38.91 *
36106 Building Maintenance		
004819	WAGNER TRUSS MFG	156.00
	36106 Building Maintenance Total:	156.00 *
	0050 Park & Recreation Total:	293.69 **
	1219 Park & Recreation Total:	293.69 ***
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1233 LIT Correctional Facilities		
0000 MISC		
36104 Building Repairs		
002679	AMAZON CAPITAL SERVICES INC	171.91
001427	DUNLAP & COMPANY INC	1,868.54
005570	FENCESCREEN LLC	1,425.72
000457	HALCOMB HOME CENTER	812.27

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1233 LIT Correctional Facilities			
0000 MISC			
005149	MADISON WINSUPPLY CO		1,726.03
000246	SECURITY AUTOMATION SYSTEMS		540.00
009854	Versailles Farm & Garden		49.98
			<hr/>
	36104 Building Repairs Total:		6,594.45 *
		0000 MISC Total:	6,594.45 **
	1233 LIT Correctional Facilities Total:		6,594.45 ***
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1235 LIT PSAP (911)			
0000 MISC			
39301 Communications-Mthly Contracts			
005026	TIMECLOCK PLUS LLC		1,429.20
			<hr/>
	39301 Communications-Mthly Contracts Total:		1,429.20 *
		0000 MISC Total:	1,429.20 **
	1235 LIT PSAP (911) Total:		1,429.20 ***
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1236 LIT EMS			
0055 EMS			
25300 Office Supplies			
003477	WATER TEK		22.00
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	25300 Office Supplies Total:		22.00 *
25311 Medical Supplies			
003545	PENN CARE INC		3,195.00
			<hr/>
	25311 Medical Supplies Total:		3,195.00 *
25800 Uniforms			
004810	MES SERVICES COMPANY LLC		155.40
			<hr/>
	25800 Uniforms Total:		155.40 *
29591 Equipment Maintenance			
002679	AMAZON CAPITAL SERVICES INC		183.42
000457	HALCOMB HOME CENTER		456.35
			<hr/>
	29591 Equipment Maintenance Total:		639.77 *
36104 Building Repairs			
009775	MERRILEES TRUSTWORTHY SUPPLY		21.98
			<hr/>
	36104 Building Repairs Total:		21.98 *
		0055 EMS Total:	4,034.15 **
	1236 LIT EMS Total:		4,034.15 ***
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1237 Opioid Restricted Fund			
0000 MISC			
25300 Office Supplies			
000119	QUILL CORPORATION		459.08
			<hr/>
	25300 Office Supplies Total:		459.08 *

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1237 Opioid Restricted Fund			
0000 MISC			
37800 Contractual Services			
004042	1VOICE		2,623.01
005518	RICKY CALLAHAN JR		100.00
			2,723.01
37800 Contractual Services Total:			2,723.01 *
0000 MISC Total:			3,182.09 **
1237 Opioid Restricted Fund Total:			3,182.09 ***

2000 Adult Probation			
0040 Adult Probation			
32600 Training			
004477	ANDY CAMPBELL		66.99
001786	CODY TILLISON		133.03
001479	HAMPTON INN		546.00
003021	JUSTIN LYNETTE		101.35
			847.37
32600 Training Total:			847.37 *
0040 Adult Probation Total:			847.37 **
2000 Adult Probation Total:			847.37 ***

2051 Juvenile Probation			
0041 Juvenile Probation			
32600 Training			
001479	HAMPTON INN		266.00
002697	MORGAN THOMAS		45.20
			311.20
32600 Training Total:			311.20 *
0041 Juvenile Probation Total:			311.20 **
2051 Juvenile Probation Total:			311.20 ***

2501 Pre Trial			
0047 Pre-Trial Diversion			
27850 Water			
003477	WATER TEK		8.00
			8.00
27850 Water Total:			8.00 *
32600 Training			
300297	IPAC		1,050.00
005505	RICHARD J HERTEL		79.20
010982	SHANE TUCKER		82.50
			1,211.70
32600 Training Total:			1,211.70 *
32800 Meetings			
005505	RICHARD J HERTEL		181.95
			181.95
32800 Meetings Total:			181.95 *
32900 Printing			
000177	RIPLEY PUBLISHING CO INC		325.00

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2501 Pre Trial			
0047 Pre-Trial Diversion			
		32900 Printing Total:	325.00 *
34800 Travel Expense			
005505	RICHARD J HERTEL		51.15
010982	SHANE TUCKER		51.70
		34800 Travel Expense Total:	102.85 *
35250 Trial Expenses			
005507	TRACY ROHLFING		28.60
		35250 Trial Expenses Total:	28.60 *
		0047 Pre-Trial Diversion Total:	1,858.10 **
		2501 Pre Trial Total:	1,858.10 ***
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4300 Court Ordered Testing			
0338 Court Ordered Testing			
32600 Training			
001479	HAMPTON INN		133.00
		32600 Training Total:	133.00 *
37503 Meals for Meeting			
006294	ROLLING PIN CATERING		230.00
		37503 Meals for Meeting Total:	230.00 *
37810 misc. services & charges			
004477	ANDY CAMPBELL		11.77
004667	JESSICA OGDEN		25.58
003477	WATER TEK		59.00
		37810 misc. services & charges Total:	96.35 *
		0338 Court Ordered Testing Total:	459.35 **
		4300 Court Ordered Testing Total:	459.35 ***
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4962 EMS Training			
0000 MISC			
25355 Supplies & Materials			
001660	DECATUR CO MEMORIAL HOSPITAL		346.25
		25355 Supplies & Materials Total:	346.25 *
		0000 MISC Total:	346.25 **
		4962 EMS Training Total:	346.25 ***
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7303 Riverboat - Beltarra			
0216 Riverboat - Beltarra			
47100 Build Improv/Prop Upgrade			
005055	FRONTLINE LLC		5,966.00
		47100 Build Improv/Prop Upgrade Total:	5,966.00 *

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7303 Riverboat - Beltarra		
0216 Riverboat - Beltarra		
	0216 Riverboat - Beltarra Total:	5,966.00 **
	7303 Riverboat - Beltarra Total:	5,966.00 ***
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8252 93.268 Immunization and Vaccin		
0000 MISC		
37800 Contractual Services		
002320 MITCHELL & MCCORMICK INC		496.00
	37800 Contractual Services Total:	496.00 *
	0000 MISC Total:	496.00 **
	8252 93.268 Immunization and Vaccin Total:	496.00 ***
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8950 21.027 ARPA Coronavirus State		
0000 MISC		
37813 Sunman Sewer Project		
008833 TOWN OF SUNMAN		33,222.58
	37813 Sunman Sewer Project Total:	33,222.58 *
	0000 MISC Total:	33,222.58 **
	8950 21.027 ARPA Coronavirus State Total:	33,222.58 ***
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9105 Juv. Substance Abuse Fund		
0330 Juv. Substance Abuse Fund		
25300 Office Supplies		
006294 ROLLING PIN CATERING		172.50
	25300 Office Supplies Total:	172.50 *
	0330 Juv. Substance Abuse Fund Total:	172.50 **
	9105 Juv. Substance Abuse Fund Total:	172.50 ***
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9127 JDAI GRANT - PROBATION		
0000 MISC		
25300 Office Supplies		
002679 AMAZON CAPITAL SERVICES INC		1,154.84
002324 CHOZEN DESIGNS		1,530.00
005543 CINCINNATI CYCLONES		270.00
005541 HERITAGE BANK CENTER		1,800.00
005452 JAMES A MOBLEY		108.02
004924 JJ&M SOLUTIONS LLC		250.00
004155 NEGANGARD TENT & PARTY RENTAL		485.00
006414 RIPLEY COUNTY DEPT OF PARK &		250.00
011025 VERSAILLES IGA		23.76
	25300 Office Supplies Total:	5,871.62 *
	32395 Professional Services	
005328 KINDRA TURNER		200.00
004926 ZACHARY HUSSUNG		400.00

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9127 JDAI GRANT - PROBATION
0000 MISC

32395 Professional Services Total: 600.00 *

32600 Training

001536 AIMEE CORNETT

35.00

32600 Training Total: 35.00 *

37800 Contractual Services

004973 BI INC

139.75

37800 Contractual Services Total: 139.75 *

0000 MISC Total: 6,646.37 **

9127 JDAI GRANT - PROBATION Total: 6,646.37 ***

9208 SEED GRANT-NEXT GEN 911 GIS
0000 MISC

99999 Unappropriated Monies

004031 WTH TECHNOLOGY INC

5,135.00

99999 Unappropriated Monies Total: 5,135.00 *

0000 MISC Total: 5,135.00 **

9208 SEED GRANT-NEXT GEN 911 GIS Total: 5,135.00 ***

9211 FIMR-Fetal Infant Mortality Re
0000 MISC

32700 Mileage/Fuel

005290 KIRSTIN MCCLEARY

284.20

32700 Mileage/Fuel Total: 284.20 *

0000 MISC Total: 284.20 **

9211 FIMR-Fetal Infant Mortality Re Total: 284.20 ***

9213 IN Juv. Behavioral Grant 25-27
0000 MISC

25300 Office Supplies

002679 AMAZON CAPITAL SERVICES INC

486.78

25300 Office Supplies Total: 486.78 *

32395 Professional Services

004042 1VOICE

3,237.00

32395 Professional Services Total: 3,237.00 *

37800 Contractual Services

004543 NANCY SCOTT & ASSOCIATES LLC

6,120.00

37800 Contractual Services Total: 6,120.00 *

0000 MISC Total: 9,843.78 **

9213 IN Juv. Behavioral Grant 25-27 Total: 9,843.78 ***

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Grand Total: 356,847.00 ****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X _____ Roger Gullion, Member