COMMISSIONER'S REPORT

COMMISSIONER'S CLAIMS TO BE PRESENTED ON SEPTEMBER 14, 2026.

Docket Date: 09/14/2026

1001 County General

0000 MISC

99999 Unappropriated Monies

005706	LEVI S & FANNIE F BEILER	1,699.96	
	99999 Unappropriated Monies Total:	1,699.96	*
	0000 MISC Total:	1,699.96	**

0004 Auditor

25300 Office Supplies

000082	THE OFFICE SHOP INC	247.83	
	25300 Office Supplies Total:	247.83	*

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	25.41	
	33355 Copier Maintenance Total:	25.41	*
	0004 Auditor Total:	273.24	**

0006 Recorder

25300 Office Supplies

000082	THE OFFICE SHOP INC	562.61	
	25300 Office Supplies Total:	562.61	*
	0006 Recorder Total:	562.61	**

0007 Sheriff

25700 Garage & Motors

002679	AMAZON CAPITAL SERVICES INC	253.99	
002838	ENNEKINGS AUTO BODY INC	153.16	
004982	SEI SAFETY UPFITTERS	625.00	
003013	TIREHUB LLC	1,146.00	
	25700 Garage & Motors Total:	2,178.15	*

33401 Mobile Radio's

002679	AMAZON CAPITAL SERVICES INC	199.78	
	33401 Mobile Radio's Total:	199.78	*

33402 Kevlar Vest

004810	MES SERVICES COMPANY LLC	1,659.99	
	33402 Kevlar Vest Total:	1,659.99	*

42155 New Vehicle Equipment

004982	SEI SAFETY UPFITTERS	877.00	
	42155 New Vehicle Equipment Total:	877.00	*
	0007 Sheriff Total:	4,914.92	**

0008 Surveyor

32201 Ispls Dues

003335	JEFF FRENCH	305.00	
	32201 Ispls Dues Total:	305.00	*

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1001 County General

0008 Surveyor

	0008 Surveyor Total:	305.00	**

0009 Co Extension

25300 Office Supplies

005045	PURDUE UNIVERSITY	37.64	
	25300 Office Supplies Total:	37.64	*

27400 Teaching Supplies

005045	PURDUE UNIVERSITY	47.62	
	27400 Teaching Supplies Total:	47.62	*

34500 Postage

005045	PURDUE UNIVERSITY	624.00	
	34500 Postage Total:	624.00	*
	0009 Co Extension Total:	709.26	**

0012 Prosecutor

37800 Contractual Services

005507	TRACY ROHLFING	1,469.00	
	37800 Contractual Services Total:	1,469.00	*

37805 Contractual Services

005602	ROBERT MARK WYNN	3,076.92	
	37805 Contractual Services Total:	3,076.92	*
	0012 Prosecutor Total:	4,545.92	**

0014 Jail

28400 Jail & Kitchen Supplies

000467	BOB BARKER CO INC	703.18	
	28400 Jail & Kitchen Supplies Total:	703.18	*

32350 Pest Control

005608	PLUNKETTS PEST CONTROL	200.00	
	32350 Pest Control Total:	200.00	*

37501 Meals For Prisoners

000648	GORDON FOOD SERVICE	5,500.78	
	37501 Meals For Prisoners Total:	5,500.78	*
	0014 Jail Total:	6,403.96	**

0015 Co Plan Comm. & Bldg Inspector

25300 Office Supplies

000082	THE OFFICE SHOP INC	145.99	
	25300 Office Supplies Total:	145.99	*

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	40.00	
	33355 Copier Maintenance Total:	40.00	*

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1001 County General

0015 Co Plan Comm. & Bldg Inspector

37300 Legal Services

005926	COMER & ERTEL LAW OFFICE	1,320.00	
	37300 Legal Services Total:	1,320.00	*
	0015 Co Plan Comm. & Bldg Inspector Total:	1,505.99	**

0016 EMA

25300 Office Supplies

000082	THE OFFICE SHOP INC	70.31	
000886	TOTAL TECH CONNECTION	75.00	
	25300 Office Supplies Total:	145.31	*

26500 Comm. Preparedness Supplies

000082	THE OFFICE SHOP INC	1,407.40	
	26500 Comm. Preparedness Supplies Total:	1,407.40	*

26600 Communications

003316	TODD SCHUTTE	80.00	
	26600 Communications Total:	80.00	*

35700 Fuel

000330	LAUGHERY VALLEY AG CO OP	212.71	
	35700 Fuel Total:	212.71	*

35800 Vehicle Maintenance

002678	BEDELS MARATHON LLC	68.95	
	35800 Vehicle Maintenance Total:	68.95	*

36300 E O C Repair

005261	Emergency Management	150.00	
	36300 E O C Repair Total:	150.00	*
	0016 EMA Total:	2,064.37	**

0017 Dog Warden

27700 Dog Warden Supplies

000330	LAUGHERY VALLEY AG CO OP	62.00	
	27700 Dog Warden Supplies Total:	62.00	*
	0017 Dog Warden Total:	62.00	**

0018 Commissioners

25300 Office Supplies

002679	AMAZON CAPITAL SERVICES INC	51.12	
	25300 Office Supplies Total:	51.12	*

37300 Legal Services

005926	COMER & ERTEL LAW OFFICE	280.00	
	37300 Legal Services Total:	280.00	*

37800 Contractual Services

011202	ATOM CHEMICAL INC	210.00	

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1001 County General

0018 Commissioners

003018	PINPOINT UTILITY PROTECTION	110.00	
004652	PLYMATE	777.89	
003201	SRI INC	1,250.00	
000082	THE OFFICE SHOP INC	233.00	
	37800 Contractual Services Total:	2,580.89	*

39900 Burial Of Soldiers

002936	STRATTON KARSTETER	350.00	
	39900 Burial Of Soldiers Total:	350.00	*
	0018 Commissioners Total:	3,262.01	**

0020 Court

36600 Pauper Counsel

004662	A NEW LEAF LEGAL SERVICES LLC	2.93	
003376	JOAS LAW LLC	1,278.88	
001387	JONES & DORENBUSCH	964.70	
002892	PAIGE DANIELLE WALL	2,293.50	
001030	SPENCER J GILLAND	357.50	
001962	STEPHEN LEGAL GROUP LLC	44.00	
	36600 Pauper Counsel Total:	4,941.51	*

36800 Pauper Transcripts

009438	ELLEN WERNER	1,515.75	
	36800 Pauper Transcripts Total:	1,515.75	*

36900 Juror Lodging & Meals

003067	POLLARDS BOWL & POS PUB &	240.45	
	36900 Juror Lodging & Meals Total:	240.45	*
	0020 Court Total:	6,697.71	**

0021 Probation

32420 Court Ordered Testing

002679	AMAZON CAPITAL SERVICES INC	97.15	
	32420 Court Ordered Testing Total:	97.15	*

32700 Mileage/Fuel

005050	WEX BANK	244.77	
	32700 Mileage/Fuel Total:	244.77	*

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	31.17	
	33355 Copier Maintenance Total:	31.17	*
	0021 Probation Total:	373.09	**

0022 Superior Court

32301 Copy Machine Maint Agreement

000082	THE OFFICE SHOP INC	12.82	
	32301 Copy Machine Maint Agreement Total:	12.82	*

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1001 County General
0022 Superior Court
36600 Pauper Counsel

005709	JOHN DORENBUSCH		3,000.00	
001030	SPENCER J GILLAND		3,000.00	
005135	WEST SIXTH LAW		3,000.00	
		36600 Pauper Counsel Total:	9,000.00	*
		0022 Superior Court Total:	9,012.82	**

0024 Annex/Courthouse
27901 Janitor Supplies Annex

002679	AMAZON CAPITAL SERVICES INC		484.74	
		27901 Janitor Supplies Annex Total:	484.74	*
		0024 Annex/Courthouse Total:	484.74	**

0054 Service Officer
25300 Office Supplies

003477	WATER TEK		15.00	
		25300 Office Supplies Total:	15.00	*
		0054 Service Officer Total:	15.00	**
		1001 County General Total:	42,892.60	***

1112 Edit Tax
0018 Commissioners
33230 Fairground Equip. Maintenance

004757	ECORP ELECTRICAL SERVICES		10,509.66	
		33230 Fairground Equip. Maintenance Total:	10,509.66	*
		0018 Commissioners Total:	10,509.66	**
		1112 Edit Tax Total:	10,509.66	***

1122 Project Income
0000 MISC
32365 Community Service Supplies

002679	AMAZON CAPITAL SERVICES INC		88.36	
		32365 Community Service Supplies Total:	88.36	*

32703 Van Mileage / Maintenance

009432	RAYBURNS SERVICE CENTER		331.75	
005050	WEX BANK		244.76	
		32703 Van Mileage / Maintenance Total:	576.51	*

33355 Copier Maintenance

000082	THE OFFICE SHOP INC		31.17	
		33355 Copier Maintenance Total:	31.17	*

34400 Telephone

008967	JENNY WISE		45.00	

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1122 Project Income				
0000 MISC				
		34400 Telephone Total:	45.00	*
		0000 MISC Total:	741.04	**
		1122 Project Income Total:	741.04	***
1135 Cumulative Bridge				
0033 Cumulated Bridge				
25700 Garage & Motors				
001106	MILLER EQUIPMENT INC		26.22	
		25700 Garage & Motors Total:	26.22	*
		0033 Cumulated Bridge Total:	26.22	**
		1135 Cumulative Bridge Total:	26.22	***
1138 Co.Cum.Cap.Dev.				
0274 Co. Cum. Cap. Dev.				
36104 Building Repairs				
001427	DUNLAP & COMPANY INC		786.50	
		36104 Building Repairs Total:	786.50	*
		0274 Co. Cum. Cap. Dev. Total:	786.50	**
		1138 Co.Cum.Cap.Dev. Total:	786.50	***
1168 Health Maintenance				
0037 Health Maintenance				
34802 Environmental Travel				
001079	PETTY CASH HEALTH DEPARTMENT		16.38	
004903	TRACI BAUMAN		326.15	
		34802 Environmental Travel Total:	342.53	*
		0037 Health Maintenance Total:	342.53	**
		1168 Health Maintenance Total:	342.53	***
1173 MVH Restricted				
0026 Highway Maint & Repair				
32535 RS-2				
007945	ASPHALT MATERIALS INC		28,905.09	
		32535 RS-2 Total:	28,905.09	*
32550 Road Signs				
003278	HALL SIGNS INC		1,132.50	
		32550 Road Signs Total:	1,132.50	*
		0026 Highway Maint & Repair Total:	30,037.59	**
0027 Highway General				
32490 Stone				
004624	HEIDELBERG MATERIALS		12,812.78	

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1173 MVH Restricted				
0027 Highway General				
		32490 Stone Total:	12,812.78	*
32520 Bituminous				
007945	ASPHALT MATERIALS INC		114,470.05	
		32520 Bituminous Total:	114,470.05	*
		0027 Highway General Total:	127,282.83	**
		1173 MVH Restricted Total:	157,320.42	***
1175 County Misdemeanant Fund				
0210 County Misdemeanant Fund				
25300 Office Supplies				
002679	AMAZON CAPITAL SERVICES INC		52.98	
000119	QUILL CORPORATION		174.22	
000082	THE OFFICE SHOP INC		425.00	
		25300 Office Supplies Total:	652.20	*
		0210 County Misdemeanant Fund Total:	652.20	**
		1175 County Misdemeanant Fund Total:	652.20	***
1176 Highway Department				
0026 Highway Maint & Repair				
28500 Hardware & Tools				
001164	NOBBE MOWER SHOP INC		952.15	
		28500 Hardware & Tools Total:	952.15	*
		0026 Highway Maint & Repair Total:	952.15	**
0027 Highway General				
25700 Garage & Motors				
000067	AFFORDABLE TODD WRECKER &		86.36	
000270	NAPA AUTO PARTS		24.80	
004344	OREILLY AUTOMOTIVE INC		213.77	
000384	PALMER TRUCKS INC		1,858.19	
004480	RUSS HUBLER AUTOMOTIVE		5,720.69	
009932	SUMMERS METALS LLC		60.00	
000546	UNIFIRST CORP		13.00	
		25700 Garage & Motors Total:	7,976.81	*
		0027 Highway General Total:	7,976.81	**
		1176 Highway Department Total:	8,928.96	***
1189 Recorders Perp				
0255 Recorders Perp				
49000 Equipment				
005139	INDUS MIS, INC		1,145.00	
		49000 Equipment Total:	1,145.00	*

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1189 Recorders Perp				
0255 Recorders Perp				
		0255 Recorders Perp Total:	1,145.00	**
		1189 Recorders Perp Total:	1,145.00	***
1202 Co.Surv.Corner Perp. Fund				
0253 Co.Surv.Corner Prep Fund				
32703 Van Mileage / Maintenance				
000545	BATESVILLE CHRYSLER DODGE JEEP		74.92	
		32703 Van Mileage / Maintenance Total:	74.92	*
		0253 Co.Surv.Corner Prep Fund Total:	74.92	**
		1202 Co.Surv.Corner Perp. Fund Total:	74.92	***
1219 Park & Recreation				
0050 Park & Recreation				
32340 Lawn / Ground Care				
000330	LAUGHERY VALLEY AG CO OP		255.57	
		32340 Lawn / Ground Care Total:	255.57	*
33230 Fairground Equip. Maintenance				
004711	OSGOOD POWER EQUIPMENT		963.51	
		33230 Fairground Equip. Maintenance Total:	963.51	*
36106 Building Maintenance				
004757	ECORP ELECTRICAL SERVICES		3,500.00	
000457	HALCOMB HOME CENTER		248.86	
300709	HIRT & ELLCO INC		432.74	
000330	LAUGHERY VALLEY AG CO OP		29.77	
005598	LOOKING FORWARD CONSTRUCTION		275.00	
004909	SIMON FARM AND CONSTRUCTION		232.84	
		36106 Building Maintenance Total:	4,719.21	*
38901 Gas & Diesel				
000330	LAUGHERY VALLEY AG CO OP		74.83	
		38901 Gas & Diesel Total:	74.83	*
		0050 Park & Recreation Total:	6,013.12	**
		1219 Park & Recreation Total:	6,013.12	***
1222 Statewide 9-1-1				
0045 911				
33180 911 Equip Lease				
003944	MOBILCOMM INC		240.00	
		33180 911 Equip Lease Total:	240.00	*
49000 Equipment				
002679	AMAZON CAPITAL SERVICES INC		123.74	
		49000 Equipment Total:	123.74	*

1222 Statewide 9-1-1
0045 911

		0045 911 Total:	363.74	**
		1222 Statewide 9-1-1 Total:	363.74	***

1233 LIT Correctional Facilities
0000 MISC
36104 Building Repairs

001427	DUNLAP & COMPANY INC		584.00	
000457	HALCOMB HOME CENTER		415.45	
005923	H-M Company		24,900.00	
		36104 Building Repairs Total:	25,899.45	*
		0000 MISC Total:	25,899.45	**
		1233 LIT Correctional Facilities Total:	25,899.45	***

1235 LIT PSAP (911)
0000 MISC
25300 Office Supplies

002679	AMAZON CAPITAL SERVICES INC		284.17	
		25300 Office Supplies Total:	284.17	*

25600 Postage

005391	KYLA DELL		1.98	
		25600 Postage Total:	1.98	*

32700 Mileage/Fuel

004738	JAYDEN HUNGER		88.55	
		32700 Mileage/Fuel Total:	88.55	*

38200 Maintenance

005713	DHL COUNSELING & CONSULTING		900.00	
		38200 Maintenance Total:	900.00	*

39301 Communications-Mthly Contracts

003944	MOBILCOMM INC		240.00	
000082	THE OFFICE SHOP INC		13.39	
003477	WATER TEK		45.00	
		39301 Communications-Mthly Contracts Total:	298.39	*
		0000 MISC Total:	1,573.09	**
		1235 LIT PSAP (911) Total:	1,573.09	***

1236 LIT EMS
0055 EMS
25300 Office Supplies

003477	WATER TEK		55.00	
		25300 Office Supplies Total:	55.00	*

25311 Medical Supplies

004214	BOUND TREE MEDICAL LLC		5,582.02	

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1236 LIT EMS				
0055 EMS				
	003545	PENN CARE INC	770.00	
		25311 Medical Supplies Total:	6,352.02	*
35800 Vehicle Maintenance				
	005125	ACCESS WIRELESS DATA SOLUTIONS	1,947.55	
	004631	VEI COMMUNICATIONS	100.59	
		35800 Vehicle Maintenance Total:	2,048.14	*
36104 Building Repairs				
	005331	ACE SAFE LOCK & KEY	326.00	
		36104 Building Repairs Total:	326.00	*
		0055 EMS Total:	8,781.16	**
		1236 LIT EMS Total:	8,781.16	***
2501 Pre Trial				
0047 Pre-Trial Diversion				
27850 Water				
	003477	WATER TEK	15.00	
		27850 Water Total:	15.00	*
32800 Meetings				
	005505	RICHARD J HERTEL	84.15	
		32800 Meetings Total:	84.15	*
35250 Trial Expenses				
	005594	VERITEXT LEGAL SOLUTIONS	299.90	
		35250 Trial Expenses Total:	299.90	*
		0047 Pre-Trial Diversion Total:	399.05	**
		2501 Pre Trial Total:	399.05	***
2504 Law Enforce.Cont.Ed.Fund				
0261 Law Enforce.Cont.Ed Fund				
99999 Unappropriated Monies				
	008319	RIPLEY COUNTY SHERIFF	48.00	
		99999 Unappropriated Monies Total:	48.00	*
		0261 Law Enforce.Cont.Ed Fund Total:	48.00	**
		2504 Law Enforce.Cont.Ed.Fund Total:	48.00	***
4009 Sheriff Sale Administration				
0000 MISC				
25300 Office Supplies				
	002679	AMAZON CAPITAL SERVICES INC	8.99	
	001544	ERS WIRELESS	118.50	
		25300 Office Supplies Total:	127.49	*
37800 Contractual Services				

4009 Sheriff Sale Administration
0000 MISC
003201 SRI INC 180.00
37800 Contractual Services Total: 180.00 *
0000 MISC Total: 307.49 **
4009 Sheriff Sale Administration Total: 307.49 ***

4010 16.575 Victim Assistance Grant
0543 Victim Assistance Grant
34800 Travel Expense
001460 ALLEN BENEKER 308.16
005705 LAURA STRUBBE 119.61
34800 Travel Expense Total: 427.77 *
0543 Victim Assistance Grant Total: 427.77 **
4010 16.575 Victim Assistance Grant Total: 427.77 ***

4300 Court Ordered Testing
0338 Court Ordered Testing
37810 misc. services & charges
003477 WATER TEK 52.00
37810 misc. services & charges Total: 52.00 *
0338 Court Ordered Testing Total: 52.00 **
4300 Court Ordered Testing Total: 52.00 ***

4801 Back to School Bash Donations
0000 MISC
25355 Supplies & Materials
002679 AMAZON CAPITAL SERVICES INC 120.74
25355 Supplies & Materials Total: 120.74 *
0000 MISC Total: 120.74 **
4801 Back to School Bash Donations Total: 120.74 ***

4962 EMS Training
0055 EMS
25355 Supplies & Materials
005711 KRISTEN PEAK 240.25
25355 Supplies & Materials Total: 240.25 *
0055 EMS Total: 240.25 **
4962 EMS Training Total: 240.25 ***

8253 93.354 School Covid19 Co Ag
0000 MISC
25310 Hygiene Supplies
005704 TREVIPAY 295.92

8253 93.354 School Covid19 Co Ag				
0000 MISC				
		25310 Hygiene Supplies Total:	295.92	*
		0000 MISC Total:	295.92	**
		8253 93.354 School Covid19 Co Ag Total:	295.92	***
9176 JDAI GRANT - PROBATION (B)				
0000 MISC				
25300 Office Supplies				
001536	AIMEE CORNETT		54.38	
002679	AMAZON CAPITAL SERVICES INC		435.23	
011025	VERSAILLES IGA		18.00	
		25300 Office Supplies Total:	507.61	*
32600 Training				
001536	AIMEE CORNETT		35.00	
		32600 Training Total:	35.00	*
		0000 MISC Total:	542.61	**
		9176 JDAI GRANT - PROBATION (B) Total:	542.61	***
9211 FIMR-Fetal Infant Mortality Re				
0000 MISC				
32700 Mileage/Fuel				
005290	KIRSTIN MCCLEARY		185.35	
		32700 Mileage/Fuel Total:	185.35	*
		0000 MISC Total:	185.35	**
		9211 FIMR-Fetal Infant Mortality Re Total:	185.35	***
9213 IN Juv. Behavioral Grant 25-27				
0000 MISC				
25300 Office Supplies				
004543	NANCY SCOTT & ASSOCIATES LLC		200.00	
		25300 Office Supplies Total:	200.00	*
		0000 MISC Total:	200.00	**
		9213 IN Juv. Behavioral Grant 25-27 Total:	200.00	***
9217 Electrical Shed 1/Campsites				
0000 MISC				
47100 Build Improv/Prop Upgrade				
004757	ECORP ELECTRICAL SERVICES		42,020.96	
		47100 Build Improv/Prop Upgrade Total:	42,020.96	*
		0000 MISC Total:	42,020.96	**
		9217 Electrical Shed 1/Campsites Total:	42,020.96	***

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9219 RCCF - Electrical Shed Updates
0000 MISC
36106 Building Maintenance

004757	ECORP ELECTRICAL SERVICES	10,000.00	
	36106 Building Maintenance Total:	10,000.00	*
	0000 MISC Total:	10,000.00	**
	9219 RCCF - Electrical Shed Updates Total:	10,000.00	***
	Grand Total:	320,890.75	****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X_____ Roger Gullion, Member