COMMISSIONER'S REPORT

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

Docket Date: 09/28/2026

1001 County General

0004 Auditor

25300 Office Supplies

000119	QUILL CORPORATION	28.47	
	25300 Office Supplies Total:	28.47	*
	0004 Auditor Total:	28.47	**

0005 Treasurer

25300 Office Supplies

000119	QUILL CORPORATION	98.44	
	25300 Office Supplies Total:	98.44	*
	0005 Treasurer Total:	98.44	**

0006 Recorder

32800 Meetings

008167	INDIANA RECORDERS ASSOCIATION	75.00	
	32800 Meetings Total:	75.00	*
	0006 Recorder Total:	75.00	**

0007 Sheriff

25700 Garage & Motors

004344	OREILLY AUTOMOTIVE INC	75.98	
004841	PAPER ROLL PRODUCTS	49.95	
009432	RAYBURNS SERVICE CENTER	354.81	
	25700 Garage & Motors Total:	480.74	*

32600 Training

004637	INDIANA SHERIFFS ASSOCIATION	150.00	
	32600 Training Total:	150.00	*
	0007 Sheriff Total:	630.74	**

0008 Surveyor

32301 Copy Machine Maint Agreement

000082	THE OFFICE SHOP INC	61.07	
	32301 Copy Machine Maint Agreement Total:	61.07	*
	0008 Surveyor Total:	61.07	**

0009 Co Extension

36102 Machine Repair & Maintenance

000082	THE OFFICE SHOP INC	65.78	
	36102 Machine Repair & Maintenance Total:	65.78	*

37800 Contractual Services

005718	CHLOE HUNTER	90.00	
	37800 Contractual Services Total:	90.00	*
	0009 Co Extension Total:	155.78	**

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1001 County General

0010 Coroner

34600 Autopsy

000456	HAMILTON COUNTY CORONER	5,100.00	
	34600 Autopsy Total:	5,100.00	*
	0010 Coroner Total:	5,100.00	**

0011 Assessor

25300 Office Supplies

000119	QUILL CORPORATION	68.80	
	25300 Office Supplies Total:	68.80	*
	0011 Assessor Total:	68.80	**

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

28200 Inmate : Medical & Dental

004825	SOUTHERN HEALTH PARTNERS	23,023.38	
	28200 Inmate : Medical & Dental Total:	23,023.38	*

28400 Jail & Kitchen Supplies

000467	BOB BARKER CO INC	1,128.20	
000648	GORDON FOOD SERVICE	871.08	
	28400 Jail & Kitchen Supplies Total:	1,999.28	*

37501 Meals For Prisoners

002679	AMAZON CAPITAL SERVICES INC	143.82	
000648	GORDON FOOD SERVICE	6,511.66	
	37501 Meals For Prisoners Total:	6,655.48	*
	0014 Jail Total:	31,678.14	**

0015 Co Plan Comm. & Bldg Inspector

25311 Medical Supplies

000082	THE OFFICE SHOP INC	26.00	
	25311 Medical Supplies Total:	26.00	*
	0015 Co Plan Comm. & Bldg Inspector Total:	26.00	**

0016 EMA

35700 Fuel

000330	LAUGHERY VALLEY AG CO OP	112.57	

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1001 County General

0016 EMA

	35700 Fuel Total:	112.57	*
	0016 EMA Total:	112.57	**

0017 Dog Warden

27700 Dog Warden Supplies

004526	COUNTY LINE VET SERVICES INC	55.00	
000330	LAUGHERY VALLEY AG CO OP	53.48	
	27700 Dog Warden Supplies Total:	108.48	*

32701 Dog Warden Mileage

003936	PERRY HARDY	113.30	
	32701 Dog Warden Mileage Total:	113.30	*
	0017 Dog Warden Total:	221.78	**

0018 Commissioners

33270 Attorney Fees

005926	COMER & ERTEL LAW OFFICE	2,350.00	
	33270 Attorney Fees Total:	2,350.00	*

37800 Contractual Services

004652	PLYMATE	577.92	
003201	SRI INC	750.00	
011205	TK ELEVATOR CORPORATION	459.39	
	37800 Contractual Services Total:	1,787.31	*

39900 Burial Of Soldiers

000289	MEYERS FUNERAL HOME	350.00	
002936	STRATTON KARSTETER	600.00	
000019	WEIGEL FUNERAL HOME	350.00	
	39900 Burial Of Soldiers Total:	1,300.00	*
	0018 Commissioners Total:	5,437.31	**

0019 Child Support Adm

25300 Office Supplies

003477	WATER TEK	21.00	
	25300 Office Supplies Total:	21.00	*
	0019 Child Support Adm Total:	21.00	**

0020 Court

25300 Office Supplies

000082	THE OFFICE SHOP INC	396.49	
	25300 Office Supplies Total:	396.49	*

32700 Mileage/Fuel

005506	RYAN KING	126.50	
	32700 Mileage/Fuel Total:	126.50	*

36600 Pauper Counsel

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1001 County General

0020 Court

004662	A NEW LEAF LEGAL SERVICES LLC	143.00	
005715	JB PSYCHOGICAL SERVICES LLC	5,950.00	
003376	JOAS LAW LLC	234.90	
001387	JONES & DORENBUSCH	894.30	
004930	LIBERTY COURT REPORTING	135.00	
002892	PAIGE DANIELLE WALL	1,006.50	
004727	ROLFES, GARVEY, WALKER &	341.00	
001962	STEPHEN LEGAL GROUP LLC	99.00	
004349	VICTORIA C MARTZ	731.50	
	36600 Pauper Counsel Total:	9,535.20	*
	0020 Court Total:	10,058.19	**

0021 Probation

33355 Copier Maintenance

000082	THE OFFICE SHOP INC	97.98	
	33355 Copier Maintenance Total:	97.98	*

34400 Telephone

002697	MORGAN THOMAS	45.00	
	34400 Telephone Total:	45.00	*
	0021 Probation Total:	142.98	**

0024 Annex/Courthouse

27901 Janitor Supplies Annex

002679	AMAZON CAPITAL SERVICES INC	128.45	
	27901 Janitor Supplies Annex Total:	128.45	*
	0024 Annex/Courthouse Total:	128.45	**

0053 Technology

29640 Software Upgrade

004247	SCHEIDLER WEB SOLUTIONS LLC	21.25	
000886	TOTAL TECH CONNECTION	2,499.00	
	29640 Software Upgrade Total:	2,520.25	*

37204 Computer Support

000886	TOTAL TECH CONNECTION	649.00	
	37204 Computer Support Total:	649.00	*

43400 Computer & Printer

000886	TOTAL TECH CONNECTION	6,399.98	
	43400 Computer & Printer Total:	6,399.98	*

49000 Equipment

003480	BUSINESS INFORMATION SYSTEMS	12,786.50	
	49000 Equipment Total:	12,786.50	*
	0053 Technology Total:	22,355.73	**

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1001 County General
0054 Service Officer
25311 Medical Supplies

000082	THE OFFICE SHOP INC		9.64	
		25311 Medical Supplies Total:	9.64	*
		0054 Service Officer Total:	9.64	**
		1001 County General Total:	80,956.01	***

1122 Project Income
0000 MISC
33355 Copier Maintenance

000082	THE OFFICE SHOP INC		97.98	
		33355 Copier Maintenance Total:	97.98	*
		0000 MISC Total:	97.98	**
		1122 Project Income Total:	97.98	***

1135 Cumulative Bridge
0033 Cumulated Bridge
32490 Stone

004624	HEIDELBERG MATERIALS		161.56	
004654	NEW POINT STONE CO NAPOLEON		211.30	
		32490 Stone Total:	372.86	*
		0033 Cumulated Bridge Total:	372.86	**
		1135 Cumulative Bridge Total:	372.86	***

1138 Co.Cum.Cap.Dev.
0274 Co. Cum. Cap. Dev.
36104 Building Repairs

002679	AMAZON CAPITAL SERVICES INC		22.88	
010908	CINTAS FIRE 636525		2,903.38	
		36104 Building Repairs Total:	2,926.26	*
		0274 Co. Cum. Cap. Dev. Total:	2,926.26	**
		1138 Co.Cum.Cap.Dev. Total:	2,926.26	***

1148 Drug Free
0276 Drug Free Community
37550 Grants Awarded for Sub Abuse

004525	CHRISTIANE GEARY		2,353.50	
009575	MILAN COMM SCHOOL CORP		2,370.00	
002911	RIPLEY COUNTY COURT SERVICES		5,949.00	
007978	SOUTH RIPLEY COMM SCHOOL CORP		1,000.00	
009869	SOUTHEASTERN INDIANA VOICES		2,200.00	
004861	TYSON ACTIVITY CENTER		1,600.00	
		37550 Grants Awarded for Sub Abuse Total:	15,472.50	*

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1148 Drug Free				
0276 Drug Free Community				
		0276 Drug Free Community Total:	15,472.50	**
		1148 Drug Free Total:	15,472.50	***
1159 County Health Department				
0034 Health Dept.-Environmental Div				
32301 Copy Machine Maint Agreement				
000082	THE OFFICE SHOP INC		188.75	
		32301 Copy Machine Maint Agreement Total:	188.75	*
34800 Travel Expense				
004251	CANDY GUENTHER		40.70	
005483	KELLY MCAVOY		201.85	
		34800 Travel Expense Total:	242.55	*
43800 Furniture & Fixtures				
002679	AMAZON CAPITAL SERVICES INC		808.41	
		43800 Furniture & Fixtures Total:	808.41	*
		0034 Health Dept.-Environmental Div Total:	1,239.71	**
		1159 County Health Department Total:	1,239.71	***
1161 Local Public Health Fund (HFI)				
0000 MISC				
29560 Nurses Operation Supplies				
000487	MCKESSON MEDICAL SURGICAL		446.62	
001433	POSITIVE PROMOTIONS INC		416.50	
006749	SANOFI PASTEUR INC		860.24	
		29560 Nurses Operation Supplies Total:	1,723.36	*
37800 Contractual Services				
004053	ERICA HICKS		330.00	
000177	RIPLEY PUBLISHING CO INC		918.00	
		37800 Contractual Services Total:	1,248.00	*
39955 Car Seats				
005704	TREVIPAY		1,391.91	
		39955 Car Seats Total:	1,391.91	*
		0000 MISC Total:	4,363.27	**
		1161 Local Public Health Fund (HFI) Total:	4,363.27	***
1169 Local Road & Streets				
0217 Local Road & Street				
32490 Stone				
004624	HEIDELBERG MATERIALS		913.19	
000258	NEW POINT STONE CO GREENSBURG		26,717.62	
004654	NEW POINT STONE CO NAPOLEON		2,894.23	
		32490 Stone Total:	30,525.04	*

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1169 Local Road & Streets				
0217 Local Road & Street				
32520 Bituminous				
007945	ASPHALT MATERIALS INC		23,365.24	
		32520 Bituminous Total:	23,365.24	*
		0217 Local Road & Street Total:	53,890.28	**
		1169 Local Road & Streets Total:	53,890.28	***
1173 MVH Restricted				
0026 Highway Maint & Repair				
32535 RS-2				
007945	ASPHALT MATERIALS INC		132,655.66	
		32535 RS-2 Total:	132,655.66	*
32550 Road Signs				
003278	HALL SIGNS INC		3,292.40	
		32550 Road Signs Total:	3,292.40	*
		0026 Highway Maint & Repair Total:	135,948.06	**
0027 Highway General				
32490 Stone				
004624	HEIDELBERG MATERIALS		22,367.89	
000258	NEW POINT STONE CO GREENSBURG		4,283.70	
		32490 Stone Total:	26,651.59	*
		0027 Highway General Total:	26,651.59	**
		1173 MVH Restricted Total:	162,599.65	***
1175 County Misdemeanant Fund				
0210 County Misdemeanant Fund				
25300 Office Supplies				
000119	QUILL CORPORATION		148.74	
000082	THE OFFICE SHOP INC		895.00	
		25300 Office Supplies Total:	1,043.74	*
36103 Repairs				
002679	AMAZON CAPITAL SERVICES INC		87.86	
		36103 Repairs Total:	87.86	*
37808 Spillman Maintenance				
003367	MOTOROLA SOLUTIONS INC		10,235.02	
		37808 Spillman Maintenance Total:	10,235.02	*
		0210 County Misdemeanant Fund Total:	11,366.62	**
		1175 County Misdemeanant Fund Total:	11,366.62	***
1176 Highway Department				
0025 Highway Adm				
32480 Freight & Express				

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1176 Highway Department				
0025 Highway Adm				
004164	DIAMOND MOWERS LLC		39.41	
		32480 Freight & Express Total:	39.41	*
32900 Printing				
000177	RIPLEY PUBLISHING CO INC		72.00	
		32900 Printing Total:	72.00	*
37800 Contractual Services				
000082	THE OFFICE SHOP INC		92.58	
		37800 Contractual Services Total:	92.58	*
		0025 Highway Adm Total:	203.99	**
0027 Highway General				
25700 Garage & Motors				
004164	DIAMOND MOWERS LLC		2,448.22	
004344	OREILLY AUTOMOTIVE INC		104.94	
000384	PALMER TRUCKS INC		165.59	
000546	UNIFIRST CORP		13.00	
		25700 Garage & Motors Total:	2,731.75	*
28900 Gas, Oil & Lubricants				
009932	SUMMERS METALS LLC		250.00	
		28900 Gas, Oil & Lubricants Total:	250.00	*
		0027 Highway General Total:	2,981.75	**
		1176 Highway Department Total:	3,185.74	***
1189 Recorders Perp				
0255 Recorders Perp				
25300 Office Supplies				
000082	THE OFFICE SHOP INC		346.37	
		25300 Office Supplies Total:	346.37	*
		0255 Recorders Perp Total:	346.37	**
		1189 Recorders Perp Total:	346.37	***
1202 Co.Surv.Corner Perp. Fund				
0253 Co.Surv.Corner Prep Fund				
32703 Van Mileage / Maintenance				
000545	BATESVILLE CHRYSLER DODGE JEEP		62.29	
		32703 Van Mileage / Maintenance Total:	62.29	*
		0253 Co.Surv.Corner Prep Fund Total:	62.29	**
		1202 Co.Surv.Corner Perp. Fund Total:	62.29	***
1224 Reassessment				
0000 MISC				
37800 Contractual Services				

1224 Reassessment				
0000 MISC				
	005253	VISION GOVERNMENT SOLUTIONS	9,496.70	
		37800 Contractual Services Total:	9,496.70	*
		0000 MISC Total:	9,496.70	**
		1224 Reassessment Total:	9,496.70	***
1233 LIT Correctional Facilities				
0000 MISC				
36104 Building Repairs				
	009890	GENSET TECH INC	1,330.00	
	000457	HALCOMB HOME CENTER	162.58	
		36104 Building Repairs Total:	1,492.58	*
		0000 MISC Total:	1,492.58	**
		1233 LIT Correctional Facilities Total:	1,492.58	***
1235 LIT PSAP (911)				
0000 MISC				
25300 Office Supplies				
	002679	AMAZON CAPITAL SERVICES INC	527.85	
	000119	QUILL CORPORATION	77.27	
		25300 Office Supplies Total:	605.12	*
39301 Communications-Mthly Contracts				
	000119	QUILL CORPORATION	69.99	
		39301 Communications-Mthly Contracts Total:	69.99	*
49000 Equipment				
	002679	AMAZON CAPITAL SERVICES INC	109.99	
		49000 Equipment Total:	109.99	*
		0000 MISC Total:	785.10	**
		1235 LIT PSAP (911) Total:	785.10	***
1236 LIT EMS				
0055 EMS				
25201 Technology				
	000886	TOTAL TECH CONNECTION	69.00	
		25201 Technology Total:	69.00	*
25300 Office Supplies				
	002679	AMAZON CAPITAL SERVICES INC	83.96	
	003477	WATER TEK	15.00	
		25300 Office Supplies Total:	98.96	*
25311 Medical Supplies				
	004214	BOUND TREE MEDICAL LLC	3,516.83	
	000744	INDIANA OXYGEN COMPANY	495.98	
	000780	MARGARET MARY HEALTH	1,138.13	

1236 LIT EMS				
0055 EMS				
		25311 Medical Supplies Total:	5,150.94	*
32250 E M S				
005817	BATESVILLE EMS 10		9,817.50	
000104	SUNMAN AREA LIFESQUAD		4,908.75	
		32250 E M S Total:	14,726.25	*
		0055 EMS Total:	20,045.15	**
		1236 LIT EMS Total:	20,045.15	***
1237 Opioid Restricted Fund				
0000 MISC				
25300 Office Supplies				
002679	AMAZON CAPITAL SERVICES INC		29.78	
		25300 Office Supplies Total:	29.78	*
32395 Professional Services				
004843	AMANDA SAMPSON		3,025.00	
		32395 Professional Services Total:	3,025.00	*
37810 misc. services & charges				
010093	TRACKSIDE PIZZA		35.48	
011025	VERSAILLES IGA		19.84	
		37810 misc. services & charges Total:	55.32	*
		0000 MISC Total:	3,110.10	**
		1237 Opioid Restricted Fund Total:	3,110.10	***
2501 Pre Trial				
0047 Pre-Trial Diversion				
25300 Office Supplies				
000119	QUILL CORPORATION		93.82	
		25300 Office Supplies Total:	93.82	*
27850 Water				
003477	WATER TEK		14.00	
		27850 Water Total:	14.00	*
32900 Printing				
000177	RIPLEY PUBLISHING CO INC		325.00	
		32900 Printing Total:	325.00	*
35250 Trial Expenses				
004258	WIMMEL REPORTING SERVICE		215.35	
		35250 Trial Expenses Total:	215.35	*
		0047 Pre-Trial Diversion Total:	648.17	**
		2501 Pre Trial Total:	648.17	***

4010 16.575 Victim Assistance Grant
0543 Victim Assistance Grant
25300 Office Supplies

000119	QUILL CORPORATION		549.26	
		25300 Office Supplies Total:	549.26	*
		0543 Victim Assistance Grant Total:	549.26	**
		4010 16.575 Victim Assistance Grant Total:	549.26	***

4300 Court Ordered Testing
0338 Court Ordered Testing
37810 misc. services & charges

003477	WATER TEK		36.00	
		37810 misc. services & charges Total:	36.00	*
		0338 Court Ordered Testing Total:	36.00	**
		4300 Court Ordered Testing Total:	36.00	***

4802 Baby Shower Donations
0000 MISC
25355 Supplies & Materials

005704	TREVIPAY		528.09	
		25355 Supplies & Materials Total:	528.09	*
		0000 MISC Total:	528.09	**
		4802 Baby Shower Donations Total:	528.09	***

4911 Ripley Co. Redevelopment Comm.
0000 MISC
15300 Board Members

001360	BARRY LAUBER		500.00	
004651	HOLLY WEHR		200.00	
006744	MARK COMER		400.00	
		15300 Board Members Total:	1,100.00	*
		0000 MISC Total:	1,100.00	**
		4911 Ripley Co. Redevelopment Comm. Total:	1,100.00	***

5200 Unifirst Uniforms
0000 MISC
99999 Unappropriated Monies

000546	UNIFIRST CORP		30.74	
		99999 Unappropriated Monies Total:	30.74	*
		0000 MISC Total:	30.74	**
		5200 Unifirst Uniforms Total:	30.74	***

7303 Riverboat - Beltarra

7303 Riverboat - Beltarra
0216 Riverboat - Beltarra
47100 Build Improv/Prop Upgrade

005717	BACK CONSTRUCTION LLC	15,364.00	
005565	TNT TOOL & EQUIPMENT RENTAL	107.25	
	47100 Build Improv/Prop Upgrade Total:	15,471.25	*
	0216 Riverboat - Beltarra Total:	15,471.25	**
	7303 Riverboat - Beltarra Total:	15,471.25	***

8118 93.069 Bioterroism Grant (BPRS
0583 Bio-Terrorism Grant
29551 BT Operating Supplies

002679	AMAZON CAPITAL SERVICES INC	585.13	
	29551 BT Operating Supplies Total:	585.13	*
	0583 Bio-Terrorism Grant Total:	585.13	**
	8118 93.069 Bioterroism Grant (BPRS Total:	585.13	***

8252 93.268 Immunization and Vaccin
0000 MISC
37800 Contractual Services

002320	MITCHELL & MCCORMICK INC	268.00	
004770	SCIENTIFIC REFRIGERATION	801.10	
	37800 Contractual Services Total:	1,069.10	*
	0000 MISC Total:	1,069.10	**
	8252 93.268 Immunization and Vaccin Total:	1,069.10	***

8895 93.563 Title 4-D Incentive
0000 MISC
99999 Unappropriated Monies

004883	MALCON INDIANA INC	650.00	
	99999 Unappropriated Monies Total:	650.00	*
	0000 MISC Total:	650.00	**
	8895 93.563 Title 4-D Incentive Total:	650.00	***

9176 JDAI GRANT - PROBATION (B)
0000 MISC
25300 Office Supplies

002679	AMAZON CAPITAL SERVICES INC	910.68	
006294	ROLLING PIN CATERING	207.00	
010093	TRACKSIDE PIZZA	77.00	
011025	VERSAILLES IGA	26.87	
	25300 Office Supplies Total:	1,221.55	*

32395 Professional Services

004843	AMANDA SAMPSON	750.00	

9176 JDAI GRANT - PROBATION (B)			
0000 MISC			
	32395 Professional Services Total:	750.00	*
37800 Contractual Services			
004973 BI INC		58.50	
	37800 Contractual Services Total:	58.50	*
	0000 MISC Total:	2,030.05	**
	9176 JDAI GRANT - PROBATION (B) Total:	2,030.05	***
9183 Community Corrections (A)			
0000 MISC			
37800 Contractual Services			
004973 BI INC		4,614.60	
	37800 Contractual Services Total:	4,614.60	*
	0000 MISC Total:	4,614.60	**
	9183 Community Corrections (A) Total:	4,614.60	***
9211 FIMR-Fetal Infant Mortality Re			
0000 MISC			
32700 Mileage/Fuel			
005290 KIRSTIN MCCLEARY		374.55	
	32700 Mileage/Fuel Total:	374.55	*
	0000 MISC Total:	374.55	**
	9211 FIMR-Fetal Infant Mortality Re Total:	374.55	***
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:	399,596.11	****

X _____ Mark Horstman, President

X _____ Jeff Volz, Member

X_____ Roger Gullion, Member