WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
January 13, 2025
4:00 P.M.

The Warrick County Commissioners met in regular session with Sarah Seaton, President; Stacey Franz, Vice President; and Terry Phillippe, Member.

Attorney Cliff Whitehead and Administrator Debbie Bennett-Stearsman were in attendance.

Auditor Michael Dietsch, Chief Deputy Barbi Shelton, and Recording Secretary Kristine Georges attended and recorded the minutes.

Commissioner Meetings can be viewed via YouTube: Warrick County Meetings

President Terry Phillippe called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
IRONWOOD PUD

Area Plan Director Molly Barnhill presented two Requests for Extension of Surety. The first was Ironwood PUD, Mattingly Homes and Development, LLC by Jeremy Mattingly, Manager. The County is holding $81,614.50 for street and sidewalk construction and $20,625.00 for drainage construction. They have had five years and are requesting a one-year extension. The letter of credit expires February 20, 2025. County Engineer Bobby Howard said that the dollar amounts are sufficient. Commissioner Terry Phillippe made a motion to approve the extension. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

IRONWOOD PUD – SECTION 2

Ms. Barnhill presented the second Request of Extension for Ironwood PUD, Section 2 for Mattingly Homes and Development, LLC by Jeremy Mattingly, Manager. The County is holding $14,960.00 for street construction, $5,775.00 for drainage construction, and $6,204.00 for sidewalk construction. They have had four years and are requesting a one-year extension. The letter of credit expires on February 12, 2025. Engineer Bobby Howard said that the dollar amounts are sufficient. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

STREET CONSTRUCTION PLANS:
PP-25-01 CASTLE RIDGE

Ms. Barnhill presented Street Construction Plans for PP-25-01 Castle Ridge by Petitioner Jonathan Tyler and Lauren Carol DeBoer. Owners are Jonathan Tyler, Lauren Carol DeBoer, and Gerald L. Ford. It's approximately 1.336 acres located on the east side of Creek Drive and approximately 520 feet east of the intersection of Creek Drive and Windsor Court. Ohio Township, 14-6-9, being Lot 25 in Castle Ridge Subdivision. It was advertised in The Standard on January 2, 2025. They are requesting that no street permits be required. Scott Buedel with Cash Waggner was present. Engineer Bobby Howard said that this was a new subdivision and he would recommend approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(APC Paperwork is located on File in the Auditor's Office)

ITEMS FOR DISCUSSION
WEIGHTS AND MEASURES QUARTERLY REPORT

Weights and Measures Inspector Michael Arnold was present to give his quarterly report. He tested seven hundred thirty-eight (738) pieces of equipment and had a couple of rejections. He reviewed some of the specifics. Mr. Arnold also discussed testing at Alcoa and some of the area schools. He also said that one hundred (100) fuel meters were inspected and all were approved. Also inspected were timing devices, firewood amounts, and package audits. Mr. Arnold also checked various LP cylinders. He presented an informational handout for the Commissioners. Mr. Arnold also talked briefly about the hitch for the new trailer and he will be getting with Ms. Sievers about it. He also talked about picking up the trailer to avoid a shipping fee. It is located in West Virginia. Commissioner Phillippe thanked him for his diligent work.

WARRICK EMS REPORT

EMS Director Tony O'Neal was present to give the EMS Report. Ms. Bennett-Stearsman said the info he was presenting as well as the current contract with EMS was in the Commissioner's packet. Mr. O'Neal talked about the Annual Report and the 6% increase in runs in 2024 over 2023. He touched on some of the programs they had been a part of over the last year. They also have done several trainings, educational programs and presented various awards. Currently, updates are being made to the Lynnville EMS station. He also talked about the emergency runs breakdowns. Mr. O'Neal briefly discussed the contract which he said he can go over with them at any time.

Commissioner Phillippe asked if most of the ride-alongs were students from the technical school or if it varied. Mr. O'Neal said that it varied. It can be students in an EMT or Paramedic program or the Technical School. Commissioner

Phillippe also asked if there was anything on the radar up ahead. Mr. O'Neal didn't think there was, but went over some of the new processes that help allow the purchases of a vehicles.

Commissioner Seaton asked about the impact of AMR. Mr. O'Neal didn't think that it would impact them. There may come a time where they will be needed for mutual aid, and they are willing to help.

STATEMENT ABOUT EMPLOYEE WAGES

President Seaton wanted to make a public statement on behalf of the Commissioners about the pay rates for 2024/2025 and how they would be established. The first pay of 2025 reflected two weeks of pay for work done in 2024. They wanted to clarify that the first pay of 2025 would be at the 2024 as all those hours were worked in 2024. The second pay in 2025 will be a split. They are still working on this in the computer system because the first three days were in 2024. Those days will be at the 2024 rate and January 1st through January 11th will be at the 2025 pay rate. Again, they were still working on it, but wanted to make it clear what the paychecks would reflect.

Attorney Whitehead also made a statement that this is coming from State Board of Accounts. It's one of the issues they raised and does reflect accurate employment law being paid according to when the employees are doing the hours work. Work performed in 2024, regardless of when paid, will be paid at the 2024 rate. This is not coming from the Commissioners or HR, it's coming from Indianapolis. It is a change of practice and they are complying with employment law and State Board of Accounts.

100R PERSONNEL REPORT

Ms. Bennett-Stearsman stated that the Auditor has to remind the Commissioner to make an accurate accounting of the County's receipts and expenditures during 2024. The Statement must include the name of and the total compensation paid to each County Officer, Deputy, and Employee. The Auditor has posted the statement and the salaries on two bulletin boards: one in the Courthouse and the other in the Judicial Center. It is also being advertised in the local newspaper. The President of the Commissioners needs to make a statement that the name and total compensation paid to each County Officer, Deputy, and Employee for 2024 was posted in two places and advertised. President Seaton replied, "So stated".

Commissioner Franz asked if she was just stating that it was posted and not necessarily that the numbers were correct. Administrator Bennett-Stearsman agreed that was the case.

(Warrick County 2024 100R is located online at https://gateway.ifionline.org.)

ACTION AGENDA
APPROVAL OF MINUTES
DECEMBER 23, 2024

Minutes from the December 23, 2024 Regular Session meeting were presented to the Commissioners for approval. The current Board accepted the minutes as complete for filing.

JANUARY 1, 2025

Minutes for the January 1, 2025 Additional Session meeting were presented to the Commissioners for approval. Commissioner Terry Phillippe made the motion to approve the minutes. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

2025 APPOINTMENTS
ALCOHOL BEVERAGE BOARD

Currently serving is Gene Weisheit. Commissioner Phillippe spoke to him and he is willing to continue serving. Commissioner Terry Phillippe made the motion to retain Gene Weisheit. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

PARKS AND RECREATION BOARD

Currently serving is Tyler Neff, who is stepping down. Ms. Bennett-Stearsman reported the Parks Board would like to make the recommendation to the Commissioners, but they don't meet until February if they could wait until then. Commissioner Terry Phillippe made the motion to table the appointment. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

There was a brief discussion on when exactly the Parks Board meets. Counsel suggested that it's checked before placing it on the agenda.

WCCC ADVISORY BOARD

Currently serving is Michael Wilson who must step down since being elected the new County Clerk. Commissioner Phillippe nominated Tyler Heilman. Commissioner Seaton nominated Steve Spinks. Both are willing to serve and Sheriff Wilder said that either man would do the job well. The Commissioners asked Counsel for direction on voting for the two individuals presented. Counsel said that they would bring the first nomination to a vote. A second is not needed for nominations. President Seaton called for a vote for Tyler Heilman. The vote was 3-0. Mr. Heilman will serve on the WCCC Advisory Board.

WEED CONTROL BOARD

Attorney Whitehead in his research found that they need to prepare and pass an Ordinance, then the Weed Board can be established. They are working on the Ordinance now for the next Commissioner's meeting. Commissioner Terry Phillippe made the motion to table. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

BUILDING CORPORATION

Currently serving is Michael Wilson. He can no longer serve. Commissioner Franz asked if this could be tabled for her to look into further. President Seaton was in agreement as she has info to go through as well. Commissioner Stacey Franz made the motion to table. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

BOARD OF ZONING APPEALS

Currently serving is Shari Sherman. Ms. Sherman is willing to continue serving. Commissioner Terry Phillippe made the motion to retain Shari Sherman. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

AREA PLAN COMMISSION

Commissioner Terry Phillippe made a motion to appoint Commissioner Stacey Franz. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0. Commissioner Franz accepted the position.

Currently Jeff Willis is also serving. Ms. Barnhill said that he would like to remain and has been on the Board for many years. Commissioner Terry Phillippe made the motion to retain Jeff Willis. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

The last appointment to the APC was Amanda Mosiman who is currently serving and would like to continue. Commissioner Stacey Franz made the motion to retain Ms. Mosiman. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

COUNTY ADMINISTRATOR CONSENT AGENDA

County Administrator Debbie Bennett-Stearsman presented the following items on the Consent Agenda for approval:

a. Payroll Voucher 01/10/2025 in the amount of $685,261.13.
b. County Auditor Certified Claims 1/13/2025 in the amount of $4,955,429.74.
c. Clerks Monthly Report - December 2024
d. 2025 Purdue Extension Contractual Services Agreement – January 1, 2025 to December 31, 2025 in the amount of $147,816.00. Amanda Mosiman with Purdue Extension was present to address any questions.

e. 2025 Meeting Date Resolution
Resolution 2025-01

The Commissioners were presented two schedules. The first left the meetings on Monday. The second was to change it to Tuesdays. President Seaton said that this was requested to consider having meetings Monday at 5:00 PM or Tuesdays at 5:00 PM to be more readily available for the public to attend. The Commissioners then had discussion on the two options.

It was stated that Drainage Board would change their meetings to be the same day as the Commissioner meetings. It was also stated the day and time for the APC and BZA Boards.

APC Director Molly Barnhill expressed how Mondays had traditionally been the meeting days because of several other Board meetings being held on the same day: Drainage at 2:30 PM, Commissioners at 4:00 PM, and APC Board at 6:00 PM. This allows both the Boards and members as well as the individuals and/or companies attending the meetings to take care of everything in one day. It all works together synergistically. Commissioner Terry Phillippe agreed. He appreciated the consideration, but moving the meeting time/day would throw off the flow that has been established. Commissioner Phillippe made a motion for the first Resolution keeping the meeting on Mondays at the same time. There was a discussion on what would be affected by moving the meeting to Tuesdays or having the meetings at 5:00 PM instead of 4:00 PM. There was also a brief discussion on how long the Commissioner's meetings last. President Seaton also briefly mentioned that any Boards meeting in the Commissioner Meeting Room will be subject to the new public viewing law in July. After much discussion, Commissioner Franz asked if the day and time of the meetings can be amended later. Counsel said that the Resolution could always be amended. Commissioner Stacey Franz seconded Commissioner Phillippe's motion to approve the first Resolution to keep the meetings on Monday at 4:00 PM. This is Resolution 2025-01. The motion carried 3-0.

Commissioner Terry Phillippe then made a motion to approve the Consent Agenda Items A-D. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Payroll Voucher is located on Page 6 of these Official Minutes)

(Certified Claims are located on Page 7 through 9 of these Official Minutes)

(Clerk's Report is located on File in the Auditor's Office)

(Purdue Extension Contract is located on File in the Auditor's Office)

(Resolution 2025-01 is located on Page 10 of these Official Minutes)

ACQUISITIONS ADMINISTRATOR PRESENTATION OF PAINTING ESTIMATES RECORDER'S OFFICE, CLERK'S OFFICE, & SUPERIOR COURT 2

Acquisitions Administrator Sherrie Sievers presented requests for the painting of the personal offices for the new Recorder, Patty Perry; Clerk, Mike Wilson, and for the courtroom of Honorable Judge Roy in Superior Court 2. Ms. Sievers reviewed the IC Codes for the projects. She reached out to three companies: DJ's Painting, First Patriot, and Barta Painting. Only First Patriot responded. She feels that the weather may be a factor in the responses.

First Patriot	Clerk	$1,050.00
	Recorder	$1,175.00
	Superior 2	$2,850.00

Commissioner Franz asked who's budget it comes out of. Ms. Sievers said that is what they need to discuss. She is finding that Warrick County as a whole has a lot of properties, but doesn't have a maintenance schedule in place for those properties. Commissioner Franz asked about them buying the paint and our maintenance team doing the job. Commissioner Phillippe said maintenance also had multiple other buildings that they had to see to. He also said there are needs that need to be met, but this is not necessarily a need. They need to be careful with what money they have with it being the beginning of the year. They have in the past been fortunate with Cares Act and ARPA money to help fund these projects. This will be the first year for him with a normal budget. He also thought there's a lot of money out there sitting in different departments that they may be able spend to do this.

There was a brief discussion on a maintenance schedule. Commissioner Phillippe feels that this is something a comprehensive plan would help with.

Commissioner Seaton asked if Ms. Sievers had seen the walls. Ms. Sievers said that there were small holes in them that needed to be spackled and painted. The previous officeholders had pictures and such on the walls. New people come into new offices; they want a fresh new look. But, she doesn't know if they have the money in their budget.

Commissioner Seaton felt that they were vastly different requests with the personal offices and the courtroom. She thought that the courtroom should definitely be paid for by the Commissioners as a public area.

Administrator Bennett-Stearsman said there is some ARPA money left that can be used. She also pointed out that the quote stated Mike from the Auditor's Office and not the Clerk's Office and wanted to clarify that in case it was awarded. Commissioner Seaton said that she wasn't opposed to it, but this is something that needs to be figured in with routine maintenance and budgeting going forward.

Commissioner Franz asked who First Patriot was. Ms. Sievers said it was Joe Day. There was a brief discussion on his business and the work that he has done.

Commissioner Phillippe said he would support any and all of these, if the departments that requested examined their own money first. If it is determined that there is nothing there for them to do, he would support an ARPA expenditure. Again, President Seaton said she felt differently about the courtroom than she did the personal offices. She felt the courtroom was normal upkeep and how they present themselves to the public.

Commissioner Phillippe warned that if they approved these, there would be more. President Seaton said that was why she delineated the public space from the personal offices. Ms. Sievers said that one of the Chief Deputies had been trying to get their office painted for two years. President Seaton said that could have been budgeted. Ms. Sievers said that had to go through Council though for approval.

Commissioner Stacey Franz made a motion to paint the Superior 2 courtroom. Counsel asked if there were any contracts with the bids as he has not seen them yet. If it is approved, it should be subject to his review and getting them signed by the other side as well. He is trying to formalize the vendor agreements on a standard agreement with every vendor to the extent possible.

Commissioner Franz asked if a motion could be made to pay for the Courtroom because that's what they present to the public. On the individual offices, maybe take care of those who have already been waiting for it and hold off on the newly elected. President Seaton liked Commissioner Phillippe's idea on looking at their own budget first. Commissioner Phillippe said money from their budget first, anything they can use. He also said that he thought the Auditor's Office doesn't have that type of a budget where they would be able to do this, but there are some that do. President Seaton said if it was a need and they didn't have the budget, the Commissioners could revisit it.

Commissioner Stacey Franz again made a motion to approve the Superior 2 Courtroom for Judge Roy adding that it be subject to legal review and funding from ARPA funds. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

The Commissioners determined that the Clerk and Recorder can look in their own budgets first and can come back for further discussion if they don't have the funds.

(Bid Paperwork for First Patriot is located on File in the Auditor's Office)

COUNTY HIGHWAY/ ENGINEER
SELECT COMMISSIONER WITH SIGNING AUTHORITY FOR INDOT LPA PROJECTS AND COMMUNITY CROSSING GRANTS

County Engineer Bobby Howard said every year INDOT requests that they submit, and they can use Commissioner meeting minutes, when a Commissioner is selected to sign these grants that come through email. Right now, it is set up for Commissioner Phillippe to do this. This information has to be resubmitted with the Commissioner selected.

Commissioner Franz asked if this would typically be the President. Mr. Howard said he thought it was in the past. President Sarah Seaton had a concern with the learning curve and other things going on and suggested that Commissioner Phillippe continue to be the signing authority for the INDOT LPA Projects and Community Crossing Grants. Commissioner Terry Phillippe was selected to be the designated signer for the INDOT LPA Project and Community Crossing Grants and it is recorded as such in these minutes.

COUNTY ATTORNEY

County Attorney Cliff Whitehead had nothing to present.

COUNTY SHERIFF
WSD VMWARE RENEWAL

Sheriff Mike Wilder presented the WSD VMware Renewal for 1-30-25, Proposal #017445v2, E911 CAD. This is paid out of E911. The cost is $15,330.24, but it is paid in three installments throughout the year. He then went over the E911 Fund that was established, where the money comes from, and what it is used for. This is a three-year agreement.

Counsel asked if there was a master agreement that went with the document the Sheriff presented. Sheriff Wilder said there was not. He gave what information he had on the agreement in front of them. Counsel asked when the current one expired. Sheriff Wilder said it expired on January 31, 2025. If they wanted time to review it, it could probably wait until the next meeting. Counsel apologized as he saw some issues. It can be approved subject to his approval with a few changes or tabled to give him time to have the necessary changes made and presented at the next meeting. There was a brief discussion. Commissioner Terry Phillippe made the motion to table. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Keller Schroeder VMWare Renewal is located on File in the Auditor's Office)

COMMISSIONER ITEMS FOR DISCUSSION
COMMISSIONER TERRY PHILLIPPE - EMPO REPRESENTATIVE

Commissioner Phillippe said they need a representative for the EMPO. It was discussed that the District 1 Commissioner would be most fitting and President Seaton had attended a meeting already by Zoom. This would make it official. Commissioner Terry Phillippe made a motion to appoint Commissioner Sarah Seaton. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COMMISSIONER STACEY FRANZ

Commissioner Franz wished to thank everyone for their patience as she and Commissioner Seaton learn these new roles. There has been a learning curve with their new positions on the Board. She also thanked Ms. Bennett-Stearsman for all her work and that everything is taken care of and done. She wanted to assure the people she had received emails and texts from that they are looking at taking care of everything that they are supposed to and in a timely manner. She also wanted to thank the Highway Department, EMA, the Sheriff's Department and other departments during the recent winter weather. Commissioner Seaton agreed and said you could tell a difference with the roads in Warrick County from other counties. Mr. Howard said that that was always the goal.

County Surveyor Dan Wilzbacher also came forward in agreement and that they were putting other counties to shame. He also needed their signatures on the Inventory of Regulated Drains from the Drainage Board meeting. President Seaton said they would adjourn first as that was approved in a different board meeting.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, January 27, 2025 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 5:02 PM.

WARRICK COUNTY BOARD OF COMMISSIONERS

SARAH SEATON, PRESIDENT

STACEY FRANZ, VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

ACCOUNTS PAYABLE VOUCHER REGISTER

WARRICK COUNTY, INDIANA
Governmental Unit

Notice: (1) Less both sides of form if needed. Signature(s) of governing body or officer(s) must be affixed to each page. (2) Unless specifically authorized, accounts payable vouchers are allowed (a) the immediately following day, or (b) if a meeting of the governing body is scheduled to be held within 10 days, at such meeting, or (c) if scheduled to a later meeting of governing board, or for other pertinent information.

Friday, January 10, 2025

Payroll 1

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	$ 24,611.89			
	AUDITOR	1000-0002	$ 21,914.81			
	TREASURER	1000-0003	$ 8,554.60			
	RECORDER	1000-0004	$ 7,819.94			
	SHERIFF	1000-0005	$ 121,554.23			
	SURVEYOR	1000-0006	$ 4,973.06			
	CORONER	1000-0007	$ 6,450.29			
	ASSESSOR	1000-0008	$ 15,008.01			
	PROSECUTING ATTORNEY	1000-0009	$ 20,844.93			
	EXTENSION OFFICE	1000-0011	$ 3,337.04			
	VETERAN'S AFFAIRS	1000-0012	$ 3,333.30			
	COUNTY COUNCIL	1000-0051	$ 6,123.22			
	COMMISSIONERS	1000-0055	$ 14,551.69			
	AREA PLAN COMMISSION	1000-0079	$ 5,538.25			
	COURT HOUSE	1000-0192	$ 10,352.53			
	SUPERIOR COURT #1	1000-0201	$ 17,922.08			
	SUPERIOR COURT #2	1000-0202	$ 11,720.29			
	CIRCUIT COURT	1000-0232	$ 17,242.68			
	PUBLIC DEFENDER	1000-0271	$ 19,785.73			
	EMERGENCY MANAGEMENT	1000-0302	$ 6,877.88			
	CENTRAL DISPATCH	1000-0353	$ 27,574.61			
	JAIL	1000-0380	$ 47,456.88			
	CHILD SUPPORT	1000-0660	$ 5,170.17			
	ECONOMIC DEVELOPMENT	1112	$ 20,728.93			
	CUM BRIDGE	1135	$ 6,042.16			
	CUMULATIVE DRAIN	1141	$ 3,182.69			
	HEALTH DEPT	1159	$ 5,337.73			
	Local Public Health	1161	$ 9,863.08			
	PUBLIC SAFETY LIT	1170	$ 50,009.85			
	HIGHWAY DEPT	1173	$ 808.48			
	MISDEMEANANT	1175	$			
		1176-0530	$ 11,160.82			
		1176-0531	$ 59,878.17			
		1176-0533	$ 7,373.32			
	HIGHWAY DEPT	1176-9604	$ 8,928.63			
	RECORDER PERPETUATION	1189	$ 3,162.28			
	STORMWATER MANAGEMENT	1197	$ 15,864.26			
	GAL-CIRCUIT COURT	1211	$ 384.62			
	ELECTION	1215	$ 1,713.04			
	PARKS DEPT	1219	$ 13,241.85			
	PROPERTY REASSESSMENT	1224	$ 6,988.03			
	SUPERIOR #1/CIRCUIT PROBATION	2009	$ 1,057.69			
	PRETRIAL DIVERSION	2504	$ 1,636.92			
	BUILDING COMMISSION	4908	$ 5,144.18			
	OD/DC PROG INCOME	4921	$ 2,623.13			
	VOCA	5075	$ 2,293.89			
	ICJI Grant	5160	$ 2,891.33			
	EMERGENCY PREPAREDNESS	5328	$ 756.00			
	CHILD SUPPORT/PROSECUTOR	8895	$			
	COMMUNITY CORRECTIONS	9203	$ 9,993.10			
		Total	$ 685,261.13			

I hereby certify that each of the above listed vouchers and the invoices, or bills attached as indicated in the Certified column hereto, are true and correct and I have audited the same in accordance. Claims without supporting documentation cannot be certified as true and correct.

Friday, January 10, 2025 Michael Dietsch, Fiscal Officer

ALLOWANCE OF VOUCHERS: I.C. § 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers which are disallowed as shown on the register such vouchers are allowed in the total amount of: $ 685,261.13

Terry Phillippe, County Commissioner

Robert Johnson, County Commissioner

Sarah Seaton, County Commissioner

Stacey Franz

Warrick County Claims for Payment
Commissioner's Meeting - Monday, January 13th, 2025

Effective Date	Payee Name 1	Fund	Fund Desc	Acct	Acct Desc	Loc	Loc Desc	Amount	Check
12/20/2024	SCHMITT, MARY ANN	1215	Election And Registration	10500	Judges $125 Per Day	0000	No Department	125.00	033227
12/20/2024	SCHMITT, MARY ANN	1215	Election And Registration	39500	Meals & Lodging	0000	No Department	12.00	033227
12/20/2024	BEADLES, R. DEWAYNE	1000	General	32300	Travel Expense	0012	Veterans Service Officer	64.84	033228
12/20/2024	CNA Surety Direct Bill	1000	General	34100	Official Bonds	0008	County Commissioners	666.00	033229
12/20/2024	CNA Surety Direct Bill	1000	General	34100	Official Bonds	0008	County Commissioners	100.00	033229
12/20/2024	DAU, CHERYL	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	100.00	033230
12/20/2024	DYE, SID	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	100.00	033231
12/20/2024	FEST, STEVE	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	200.00	033232
12/20/2024	GRIMES, JORDAN	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	85.75	033233
12/20/2024	GRIMES, JORDAN	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	147.09	033233
12/20/2024	HEBNER, SARA	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	100.00	033234
12/20/2024	HEILMAN, TABITHA	1000	General	32300	Travel Expense	0003	County Treasurer	154.64	033235
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	Jeff Mauck, DVM	1159	Health	18300	Per Diem	0000	No Department	50.00	033236
12/20/2024	KANDEL, CINDY	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	250.00	033237
12/20/2024	KIZLIN, JOHN	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	250.00	033238
12/20/2024	Meunier, Cori	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	400.00	033239
12/20/2024	Michael J Perry	1000	General	58001	Unappropriated-Exp	0000	No Department	161.70	033240
12/20/2024	Michael J Perry	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	033240
12/20/2024	REINERT, LINDA	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	100.00	033241
12/20/2024	STUTSMAN, JOHN	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	100.00	033242
12/20/2024	Aflac Premium Holding	5200	PR Withholding Insurance	00528	AFLAC	0000	No Department	1666.71	033243
12/20/2024	Aflac Premium Holding	5200	PR Withholding Insurance	00528	AFLAC	0000	No Department	1666.71	033243
12/20/2024	BEADLES, R. DEWAYNE	1000	General	32300	Travel Expense	0012	Veterans Service Officer	19.45	033244
12/20/2024	Beltco/Hartford-0798	5001	Insurance	00930	Retiree Medicare Supp Premium	0000	No Department	32643.60	033245
12/20/2024	BEIT HEALTH AND FITNESS	1170	LIT PUBLIC SAFETY COUNTY SHARE	24200	Assessment-Testing Supplies	0000	No Department	900.00	033246
12/20/2024	FARMER & ASSOCIATES, INC	4908	Building Commission	00193	CM DR 2023-10DC #796 High Pt	0000	No Department	6600.00	033247
12/20/2024	PAUL, CASSIDIE	1000	General	32300	Travel Expense	0012	Veterans Service Officer	19.45	033248
12/20/2024	Warrick County Treasurer	7304	Convention-Visitor&Tourism P	31111	Expense	0000	No Department	45665.56	033249
12/20/2024	AT&T Mobility	9204	WC Community Corrections Even	32410	Cell Phones	0000	No Department	167.12	033250
12/20/2024	BARD, SHERRY	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	160.72	033251
12/20/2024	BARD, SHERRY	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	68.00	033251
12/20/2024	BUENTE, JACKLYN	8897	93.563 Prosecutor IV-D Incent	30200	Other Services & Chrg	0000	No Department	150.00	033252
12/20/2024	BUENTE, JACKLYN	1000	General	58001	Unappropriated-Exp	0000	No Department	160.32	033252
12/20/2024	Cincinnati Insurance Co	1000	General	21100	General Supplies	0006	County Prosecutor	75.00	033253
12/20/2024	DUBOIS-PIKE-WARRICK ECONOMIC	8950	ARP CORONA LOCAL FISCAL RECV	31648	Tri-Cap AED	0000	No Department	4295.00	033254
12/20/2024	Jennifer Greer	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	033255
12/20/2024	Mitchell & McCormick Inc.	1148	Local Health Maintenance	31400	Contract Services	0000	No Department	200.00	033256
12/20/2024	SCHAEFFER, JON	1000	General	58001	Unappropriated-Exp	0000	No Department	100.00	033257
12/20/2024	Verizon Wireless	9203	WC Community Corrections Even	32410	Cell Phones	0000	No Department	114.04	033258
12/20/2024	WHEELER, LAKENDRA	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	24.00	033259
12/20/2024	WHEELER, LAKENDRA	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	48.00	033259
12/20/2024	WHEELER, LAKENDRA	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	124.93	033259
12/20/2024	ZOSS, ALLISON	1000	General	58001	Unappropriated-Exp	0000	No Department	100.00	033260
12/20/2024	CNA Surety Direct Bill	1000	General	31400	Contract Services	0008	County Commissioners	1150.00	033263
12/20/2024	NATIONAL ASSOCIATION	1000	General	39100	Membership Dues	0008	County Commissioners	1278.00	033264
12/20/2024	Neopost Postage On Call	1000	General	32200	Postage	0008	County Assessor	640.00	033265
12/20/2024	Neopost Postage On Call	1224	Reassessment	32200	Postage	0000	No Department	1450.00	033265
12/20/2024	Teamsters Local # 215	5360	PR Withholding Union Dues	00522	Employees Dues	0000	No Department	440.00	033266
12/20/2024	Allstate Insurance Co	5200	PR Withholding Insurance	00505	Boston Mutual	0000	No Department	1602.65	033267
12/23/2024	FERRY, BRENDA	1215	Election And Registration	32300	Travel Expense	0000	No Department	11.27	033268
12/23/2024	IAAO	1000	General	21200	Official Records	0008	County Assessor	240.00	033269
12/23/2024	TOWN OF NEWBURGH - WATER	1000	General	21100	General Supplies	0008	County Assessor	62.24	033270
12/23/2024	AT&T Mobility	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	299.76	033271
12/23/2024	CNA Surety Direct Bill	4906	Warrick Redevelopment Comm	34200	Insurance-Liability	0000	No Department	150.00	033272
12/23/2024	CNA Surety Direct Bill	4906	Warrick Redevelopment Comm	34200	Insurance-Liability	0000	No Department	150.00	033272
12/23/2024	CNA Surety Direct Bill	4906	Warrick Redevelopment Comm	34200	Insurance-Liability	0000	No Department	150.00	033272
12/23/2024	CNA Surety Direct Bill	4906	Warrick Redevelopment Comm	34200	Insurance-Liability	0000	No Department	150.00	033272
12/23/2024	CNA Surety Direct Bill	4906	Warrick Redevelopment Comm	34200	Insurance-Liability	0000	No Department	150.00	033272
12/23/2024	CNA Surety Direct Bill	4906	Warrick Redevelopment Comm	34200	Insurance-Liability	0000	No Department	150.00	033272
12/23/2024	DIETSCH, MICHAEL	1000	General	32300	Travel Expense	0002	County Auditor	200.00	033274
12/23/2024	Evansville Waterworks Dept	1112	LIT Economic Development	13000	Utilities	0000	No Department	50.23	033274
12/23/2024	First Bankcard	1197	Storm Water Management Oper	35100	Training/Travel	0000	No Department	395.00	033275
12/23/2024	Pigeon Township Regional Sewer	1112	LIT Economic Development	31537	PERSD Waste Water Improvements	0000	No Department	768.75	033276
12/23/2024	PSC	1222	Statewide 911	30200	Other Services & Chrg	0000	No Department	422.78	033277
12/23/2024	Warrick County Treasurer	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	211.65	033278
12/23/2024	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	0000	No Department	335.40	033278
12/23/2024	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	0000	No Department	787.15	033278
12/23/2024	Warrick County Treasurer	1112	LIT Economic Development	22100	Gas,Oil, Lubricants	0000	No Department	102.49	033278
12/23/2024	Warrick County Treasurer	1000	General	21100	General Supplies	0008	County Assessor	94.61	033278
12/23/2024	AT&T Mobility	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	1068.43	033279
12/23/2024	BUENTE, JACKLYN	1000	General	58001	Unappropriated-Exp	0000	No Department	435.00	033280
12/23/2024	County Council Association	1000	General	30200	Other Services & Chrg	0061	County Council	175.00	033281
12/23/2024	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	48.48	033282
12/23/2024	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	50.95	033282
12/23/2024	Jennifer Greer	1000	General	58001	Unappropriated-Exp	0000	No Department	435.00	033283
12/23/2024	Jennifer Greer	1000	General	58001	Unappropriated-Exp	0000	No Department	175.91	033283
12/23/2024	SCHAEFFER, JON	1000	General	58001	Unappropriated-Exp	0000	No Department	435.00	033284
12/23/2024	SCHAEFFER, JON	1000	General	58001	Unappropriated-Exp	0000	No Department	160.56	033284
12/23/2024	U.S. Bank	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	40.21	033285
12/23/2024	ZOSS, ALLISON	1000	General	58001	Unappropriated-Exp	0000	No Department	435.00	033286
12/23/2024	Card Service Center	1000	General	21100	General Supplies	0009	County Prosecutor	273.47	033287
12/23/2024	FERRY, BRENDA	1215	Election And Registration	39500	Meals & Lodging	0000	No Department	51.07	033288
12/27/2024	FULLER, ELSIE IRENE	1215	Election And Registration	11191	Absent Voters Boards	0000	No Department	200.00	033289
12/27/2024	McKesson Medical-Surgical Inc	1161	Local Public Health Services	21100	General Supplies	0000	No Department	21.48	033290
12/27/2024	McKesson Medical-Surgical Inc	8338	Immunization for Childre 24/25	21100	General Supplies	0000	No Department	89.61	033290
12/27/2024	McKesson Medical-Surgical Inc	8338	Immunization for Childre 24/25	21100	General Supplies	0000	No Department	39.95	033290
12/27/2024	Verizon Wireless	9201	WC Community Corrections Even	32400	Communication	0000	No Department	114.04	033291
12/27/2024	AT&T Mobility	1000	General	31400	Contract Services	0302	Emergency Services	93.72	033292
12/27/2024	AT&T Mobility	1000	General	21600	Mobile Command Unit	0302	Emergency Services	21.24	033292
12/27/2024	AT&T Mobility	1152	Emergency Plan/Right To Know	23400	Computer Supplies	0000	No Department	23.02	033292
12/27/2024	AT&T Mobility	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies	0000	No Department	58.44	033292
12/27/2024	AT&T Mobility	1000	General	32400	Communication	0303	Central Dispatch Center	3027.21	033293
12/27/2024	PEEDEE 23, LLC	1204	Tax Sale Redemption	58010	Redemption Payouts	0000	No Department	2681.50	033294
12/27/2024	PEEDEE 23, LLC	1204	Tax Sale Redemption	58004	Unappropriated Interest	0000	No Department	268.19	033294
12/27/2024	PEEDEE 24, LLC	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	10539.10	033294
12/27/2024	PEEDEE 24, LLC	1205	Tax Sale Surplus	58004	Unappropriated Interest	0000	No Department	68.80	033294
1/2/2025	AT&T Mobility	1159	Health	32400	Communication	0000	No Department	450.06	033295
1/2/2025	U.S. Bank	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	78.19	033296
1/3/2025	Warrick County Recorder	1000	General	58001	Unappropriated-Exp	0000	No Department	25.00	033297
1/14/2025	Cochran, Michael R.	1000	General	58001	Unappropriated-Exp	0000	No Department	186.70	033298
1/14/2025	POWERS ENGINEERING, INC.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	12540.00	033299
1/14/2025	Thomson Reuters West Payment C	1000	General	21100	General Supplies	0009	County Prosecutor	732.00	033300
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0008	County Assessor	79.48	033301
1/7/2025	NUSO, LLC	1222	Statewide 911	31400	Contract Services	0000	No Department	1316.46	033302
1/7/2025	NUSO, LLC	1222	Statewide 911	31400	Contract Services	0000	No Department	1316.46	033302
1/7/2025	Wex Bank (Wright Express)	1170	LIT PUBLIC SAFETY COUNTY SHARE	22100	Gas,Oil, Lubricants	0000	No Department	390.16	033303
1/9/2025	GOLDENBERG, DAVID	1000	General	18400	Per Diem	0079	Plan Commission	50.00	033304
1/9/2025	KEY, HOLLY	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	033305
1/9/2025	REDMAN, SARAH	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	033306
1/9/2025	RICKENBAUGH, LYNN	1000	General	58001	Unappropriated-Exp	0000	No Department	250.00	033307
1/9/2025	SCHOOLER, MANDY	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	033308
1/9/2025	Sherman, Shari	1000	General	18300	Per Diem	0079	Plan Commission	50.00	033309
1/9/2025	STANTON, TAMMY	1000	General	58001	Unappropriated-Exp	0000	No Department	250.00	033310
1/9/2025	U.S. Bank	1000	General	36400	Equip Maint	0079	Plan Commission	167.37	033311
1/9/2025	Warrick County Clerk	1000	General	58001	Unappropriated-Exp	0000	No Department	100.00	033312
1/14/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	52.32	033313
1/14/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	52.32	033313
1/14/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	52.32	033313
1/14/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	52.32	033313
1/14/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	52.32	033313
1/14/2025	Neal Media	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	4020.00	033314
1/14/2025	Office Depot, Incorporated	1000	General	21310	Office Supplies	0232	Circuit Court	24.96	033315
1/14/2025	Office Depot, Incorporated	1000	General	21310	Office Supplies	0232	Circuit Court	32.99	033315
1/14/2025	Office Depot, Incorporated	1000	General	21310	Office Supplies	0232	Circuit Court	232.25	033315
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0004	County Recorder	51.27	033315
1/14/2025	Office Depot, Incorporated	1112	LIT Economic Development	21100	General Supplies	0000	No Department	368.68	033315
1/14/2025	Thomson Reuters West Payment C	1000	General	39400	Law Books	0232	Circuit Court	1077.90	033316
1/14/2025	Thomson Reuters West Payment C	1000	General	39400	Law Books	0232	Circuit Court	1677.90	033316
1/14/2025	CT CONCRETE	8950	ARP CORONA LOCAL FISCAL RECV	31619	[illegible] Park Improvements	0000	No Department	24700.00	033317
1/14/2025	Matthew Bender & Co Inc.	1000	General	39400	Law Books	0232	Circuit Court	900.46	033318
1/14/2025	MOBIMEDICAL	1000	General	25000	Medical Supplies	0007	County Coroner	2075.00	033319
1/14/2025	Office Depot, Incorporated	1000	General	31430	Autopsies Related	0007	County Coroner	235.79	033320
1/14/2025	Office Depot, Incorporated	1000	General	31430	Autopsies Related	0007	County Coroner	57.12	033320
1/14/2025	Office Depot, Incorporated	1000	General	31430	Autopsies Related	0007	County Coroner	47.26	033320
1/14/2025	Office Depot, Incorporated	1000	General	31430	Autopsies Related	0007	County Coroner	25.59	033320
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0007	County Coroner	185.19	033320
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0007	County Coroner	137.45	033320
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0007	County Coroner	31.59	033320
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0007	County Coroner	64.02	033320
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	483.64	033320
1/14/2025	Southern Business Machines, Inc	8950	ARP CORONA LOCAL FISCAL RECV	31660	New County Postage Meter	0000	No Department	14099.00	033321
1/14/2025	Vanderburgh County Coroner	1000	General	35020	Morgue Fee	0007	County Coroner	400.00	033322
1/14/2025	Vanderburgh County Coroner	1000	General	18200	Autopsies	0007	County Coroner	2100.00	033322
1/14/2025	Vanderburgh County Coroner	1000	General	35020	Morgue Fee	0007	County Coroner	100.00	033322
1/14/2025	BNG Heating & Cooling	1138	Cumulative Capital Development	60021	CCDEV-HVAC Sys + Co Owned BLDG	0000	No Department	610.00	033323
1/14/2025	NMS Labs	1000	General	18200	Autopsies	0007	County Coroner	536.00	033324
1/14/2025	NMS Labs	1000	General	18200	Autopsies	0007	County Coroner	211.00	033324
1/14/2025	Scott's Transfer Inc.	1219	Park & Recreation	30200	Other Services & Chrg	0000	No Department	10552.00	033325
1/14/2025	Slade Print	1219	Park & Recreation	21100	General Supplies	0000	No Department	961.61	033326
1/14/2025	GOODYEAR TIRE & SERV CENTERS	1169	Local Road & Street	22200	Tires & Tubes	0000	No Department	1026.45	033327
1/14/2025	GOODYEAR TIRE & SERV CENTERS	1169	Local Road & Street	22200	Tires & Tubes	0000	No Department	1557.54	033327
1/14/2025	GOODYEAR TIRE & SERV CENTERS	1169	Local Road & Street	22200	Tires & Tubes	0000	No Department	464.90	033327
1/14/2025	ADAMS, MARK	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	35.39	033328
1/14/2025	ANDERSON, DONALD	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.47	033329
1/14/2025	BAKER, MARY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	39.80	033330
1/14/2025	BAYLES, JERIS	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	36.37	033331
1/14/2025	BOLTON, TIMOTHY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.29	033332
1/14/2025	BROWN, JEFFREY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	47.15	033333
1/14/2025	BUNNER, HOLLY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.27	033334
1/14/2025	BURTON, ANAKIN	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	32.45	033335
1/14/2025	CARTER, ANDREA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	44.70	033336
1/14/2025	CASSADY, RONDA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	38.82	033337
1/14/2025	COOK, SHERMAN II	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.29	033338
1/14/2025	DENTON, JAMES	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	35.88	033339
1/14/2025	DEVINE, LAUREN	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	35.88	033340
1/14/2025	DIXON, KARLEY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	43.92	033341
1/14/2025	FREELINE, CURTIS	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	38.82	033342
1/14/2025	FREEMAN, MARLA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	38.82	033343
1/14/2025	FOLTZ, MATTHEW	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.76	033344
1/14/2025	GARNER, MARK	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	161.96	033345
1/14/2025	GEHLHAUSEN, SERENA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	170.60	033346
1/14/2025	GOURLEY, HALLEY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.29	033347
1/14/2025	HAGAN, HANNAH	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	31.47	033348
1/14/2025	HARTMAN, REBECCA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	39.31	033349
1/14/2025	KELLEY, CLAY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	30.49	033350
1/14/2025	MADDEN, NINA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	34.90	033351
1/14/2025	MERRIMON, NICHOLAS	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.76	033352
1/14/2025	MONTGOMERY, JEREMY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	37.35	033353
1/14/2025	POLK, CARLA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.06	033354
1/14/2025	PUTNAM, JAMES	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.78	033355
1/14/2025	RICHARDSON, ANDREA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	37.35	033356
1/14/2025	RILEY, CODY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	39.80	033357
1/14/2025	ROTH, STEPHEN	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	31.96	033358
1/14/2025	SCHAFFER, LISA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	37.84	033359
1/14/2025	SEATON, CHRISTOPHER	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	38.33	033360
1/14/2025	Smiljanich, MARY JO	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	181.52	033361
1/14/2025	TRICHELL, RACHEL	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	48.19	033362
1/14/2025	WADDELL, CRAIG	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	37.35	033363
1/14/2025	WEILBRENNER, WILLIAM	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	181.96	033364
1/14/2025	ZLATKOVSKA, EMILIJA	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	184.50	033365
1/10/2025	CNA Surety Direct Bill	1000	General	34100	Official Bonds	0008	County Commissioners	1875.00	033366
1/10/2025	Warrick County Sheriff's Dept	1000	General	22600	Fuel & Pest Control	0008	County Commissioners	431.36	033367
1/10/2025	Warrick County Sheriff's Dept	1000	General	22600	Fuel & Pest Control	0008	County Commissioners	408.74	033367
1/10/2025	Wilson, Mike	1000	General	58001	Unappropriated-Exp	0000	No Department	902.19	033368
1/10/2025	Wilson, Mike	1000	General	58001	Unappropriated-Exp	0000	No Department	183.20	033368
1/10/2025	Warrick County Treasurer	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	82995.37	033369
1/10/2025	Warrick County Treasurer	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	1249.69	033369
1/10/2025	AT&T Capital Services, Inc	1222	Statewide 911	31400	Contract Services	0000	No Department	23322.12	033370
1/10/2025	HENDRICKSON, DONALD	9001	Insurance	57000	Refunds	0000	No Department	209.89	033371
1/10/2025	Hyatt Regency Indianapolis	1000	General	58001	Unappropriated-Exp	0000	No Department	770.00	033372
1/10/2025	Hyatt Regency Indianapolis	1000	General	58001	Unappropriated-Exp	0000	No Department	924.00	033372
1/10/2025	ICAA	1217	County Elected Officials Train	45152	Assessor Training Expense	0000	No Department	400.00	033373
1/10/2025	IN Co Assessors Association	1000	General	39100	Membership Dues	0008	County Assessor	793.58	033374
1/10/2025	JACOB'S VILLAGE	1219	Park & Recreation	58000	Unappropriated	0000	No Department	150.75	033375
1/10/2025	Tractor Supply Co	1000	General	31800	K-9Care	0380	Jail	71.99	033376
1/10/2025	Tractor Supply Co	1000	General	31800	K-9Care	0380	Jail	80.99	033376
1/10/2025	Tractor Supply Co	1000	General	31800	K-9Care	0380	Jail	71.99	033376
1/10/2025	TRAIL HEADS SOUTHWEST INDIANA	1112	LIT Economic Development	31497	SW Indiana Trails	0000	No Department	17142.50	033377
1/10/2025	U.S. Bank	4908	Building Commission	36400	Equip Maint	0000	No Department	73.30	033378
1/10/2025	Warrick County Sheriff's Dept	1159	Health	22100	Gas,Oil, Lubricants	0000	No Department	196.56	033379
1/10/2025	Warrick County Treasurer	7232	LIT	50100	Dist. To Gov'T Units	0000	No Department	866194.32	033380
1/10/2025	Warrick County Treasurer	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	861256.81	033380
1/10/2025	Warrick County Treasurer	7304	Convention-Visitor&Tourism P	31111	Expense	0000	No Department	26641.33	033381
1/14/2025	BOYD COMPANY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	47.70	033382
1/14/2025	BOYD COMPANY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1430.93	033382
1/14/2025	BOYD COMPANY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	225.59	033382
1/14/2025	CHAMP/CENTRAL REMAN	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	700.00	033383
1/14/2025	Equipment Marketing Company	8950	ARP CORONA LOCAL FISCAL RECV	31666	Highway Patcher	0000	No Department	40000.00	033384
1/14/2025	Office Depot, Incorporated	1176	Motor Vehicle Highway	21310	Office Supplies	0530	Highway Administration	363.03	033385
1/14/2025	The 2nd Time Around Clowning	1169	Local Road & Street	36300	Repairs	0000	No Department	232.54	033386
1/14/2025	Ubelhor Tree Service LLC	1169	Local Road & Street	39201	Other Contract Serv	0000	No Department	600.00	033387
1/14/2025	CREATIVE FORCE, INC.	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies	0000	No Department	675.90	033388
1/14/2025	King's Upfitting And Repair	1000	General	36590	Vehicle Repair And Maintenance	0005	County Sheriff	1100.00	033389
1/14/2025	MEL-KAY ELECTRIC COMPANY, INC	1000	General	36400	Equip Maint	0005	County Sheriff	445.86	033390
1/14/2025	MULLEN, KATHY	2802	Adult Prob-Supervision	21100	General Supplies	0000	No Department	266.00	033391
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	72.49	033392
1/14/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	84.99	033392
1/14/2025	Sycamore Services Inc	1000	General	11225	Interpreter	0201	Superior Court #1	100.00	033393
1/14/2025	Thomson Reuters West Payment C	1000	General	39400	Law Books	0201	Superior Court #1	2559.00	033393

1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	214.41	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	743.18	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1920.42	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	864.47	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	48.50	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1157.08	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1005.61	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	3430.02	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1305.74	033395
1/14/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	4278.50	033395
1/14/2025	Wabash Valley Service Co	1170	LIT PUBLIC SAFETY COUNTY SHARE	22100	Gas,Oil, Lubricants	0000	No Department	3234.21	033395
1/14/2025	Wabash Valley Service Co	1170	LIT PUBLIC SAFETY COUNTY SHARE	22100	Gas,Oil, Lubricants	0000	No Department	2929.44	033395
12/20/2024	Alpha Laser Services	1000	General	44400	Computer Equip	0079	Plan Commission	209.09	914644
12/20/2024	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	117.84	914644
12/20/2024	Alpha Laser Services	1000	General	44200	Office Equipment	0012	Veterans Service Officer	72.44	914644
12/20/2024	Astound Broadband	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	88.47	914645
12/20/2024	HEINRICH, JAMES	1206	Local Health Dept Trust Acct	31400	Contract Services	0000	No Department	4500.00	914646
12/20/2024	CENTRAL SQUARE	1222	Statewide 911	31400	Contract Services	0000	No Department	41702.40	914647
12/20/2024	CENTRAL SQUARE	1222	Statewide 911	31400	Contract Services	0000	No Department	43102.80	914647
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	6763.95	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2841.54	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1572.51	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	700.75	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	643.07	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	360.53	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1576.57	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1282.10	914648
12/20/2024	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	427.81	914648
12/20/2024	Alpha Laser Services	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	5.80	914649
12/20/2024	Alpha Laser Services	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	106.75	914649
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0008	County Assessor	230.35	914650
12/20/2024	Fuhs, Jennifer	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	117.60	914651
12/20/2024	Fuhs, Jennifer	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	150.00	914651
12/20/2024	Fuhs, Jennifer	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	7.69	914651
12/20/2024	GILREATH, JO	1000	General	32300	Travel Expense	0011	Extension Service	106.62	914652
12/20/2024	MOSIMAN, AMANDA	1000	General	32300	Travel Expense	0011	Extension Service	336.63	914653
12/20/2024	Alpha Laser Services	1000	General	40200	Other Services & Chrg	0068	County Commissioners	187.75	914654
12/20/2024	AMAZON CAPITAL SERVICES	1000	General	30200	Other Services & Chrg	0068	County Commissioners	1026.28	914655
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	3152.22	914656
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	2025.41	914656
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	14.00	914656
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	832.48	914656
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	154.23	914656
12/20/2024	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	225.63	914656
12/20/2024	CHARTER COMMUNICATIONS HLDNGS	1222	Statewide 911	30200	Other Services & Chrg	0000	No Department	120.00	914657
12/20/2024	Morrie Doll	1000	General	31200	Legal Services	0068	County Commissioners	100.00	914658
12/20/2024	VIVACHE PAMINT LLC	8950	ARP CORONA LOCAL FISCAL RECV	31433	County Website	0000	No Department	175.00	914659
12/20/2024	Warrick County FOP Lodge 148	5303	PR Withholding - FOP	39105	FOP Dues	0000	No Department	1412.00	914660
12/20/2024	Warrick County School Corp.	7301	Education Plate Fees Agency	50104	License Excise Tax Dist	0000	No Department	375.00	914661
12/23/2024	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0079	Plan Commission	238.96	914662
12/23/2024	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0079	Plan Commission	36.97	914662
12/23/2024	Astound Broadband	1224	Reassessment	32460	Communication-T1 Line	0000	No Department	89.24	914663
12/23/2024	First Advantage Insurance	1000	General	34300	Workmen's Comp	0068	County Commissioners	5921.00	914664
12/23/2024	CenterPoint Energy	1112	LIT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	473.11	914665
12/23/2024	Morrie Doll	1197	Storm Water Management Oper	31200	Legal Services	0000	No Department	450.00	914666
12/23/2024	Old National Wealth Management	4501	TIF-Epworth Road	56006	Expense-Epworth Road	0000	No Department	395878.00	914667
12/23/2024	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	346750.00	914667
12/23/2024	Old National Wealth Management	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	344000.00	914667
12/23/2024	Alpha Laser Services	1000	General	36400	Equip Maint	0202	Superior Court #2	112.06	914668
12/23/2024	Alpha Laser Services	2002	Adult Prob- Superior	31111	Expense	0000	No Department	91.84	914668
12/23/2024	Alpha Laser Services	1000	General	36400	Equip Maint	0061	County Council	82.90	914668
12/23/2024	Assoc IN Prosecuting Attorneys	1000	General	56001	Unappropriated-Exp	0000	No Department	3125.00	914669
12/23/2024	Astound Broadband	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	153.76	914670
12/23/2024	Baker Tilly Municipal Advisors	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	2275.00	914671
12/23/2024	Baker Tilly Municipal Advisors	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	7500.00	914671
12/23/2024	Baker Tilly Municipal Advisors	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	7500.00	914671
12/23/2024	Baker Tilly Municipal Advisors	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	7500.00	914671
12/23/2024	Fuhs, Jennifer	9203	WC Community Corrections Even	35100	Training/Travel	0000	No Department	25.46	914672
12/23/2024	Fuhs, Jennifer	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	34.98	914672
12/23/2024	Stoll Keenon Ogden P LLC	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	16916.76	914673
12/23/2024	TREASURER OF STATE - SBOA EXAM	1000	General	56003	Unappropriated-Exam of Records	0000	No Department	11475.52	914674
12/23/2024	Warrick Wellness Pathways, Inc	1112	LIT Economic Development	61121	WARRICK COUNTY TRAIL	0000	No Department	108,398.89	914675
12/23/2024	VIPTEL INC.	8950	ARP CORONA LOCAL FISCAL RECV	31560	Warrick Bucks	0000	No Department	50000.00	914676
12/23/2024	Ziemer Stayman Weitzel Shoulde	1000	General	31200	Legal Services	0061	County Council	2000.00	914677
12/23/2024	Ziemer Stayman Weitzel Shoulde	1000	General	31200	Legal Services	0061	County Council	87.50	914677
12/23/2024	Ziemer Stayman Weitzel Shoulde	1000	General	31200	Legal Services	0061	County Council	652.50	914677
12/27/2024	Alpha Laser Services	1224	Reassessment	31400	Contract Services	0000	No Department	112.46	914678
12/27/2024	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0008	County Assessor	143.11	914679
12/27/2024	Tyler Technologies, Inc.	1224	Reassessment	31400	Contract Services	0000	No Department	14442.85	914680
12/27/2024	WELLS FARGO FIN LEASING, INC	1112	LIT Economic Development	21100	General Supplies	0000	No Department	100.82	914681
12/27/2024	CenterPoint Energy	1000	General	33000	Utilities	0380	Jail	5173.28	914682
12/27/2024	Mutual Of Omaha	5001	Insurance	00503	Life Ins Premiums County Cont	0000	No Department	2997.60	914683
12/27/2024	Mutual Of Omaha	5200	PR Withholding-Insurance	00538	Mutual of Omaha	0000	No Department	7648.37	914683
12/27/2024	Mutual Of Omaha	5001	Insurance	00543	Solid Waste Other Ins	0000	No Department	283.51	914683
12/27/2024	TREASURER OF STATE - SBOA EXAM	1000	General	58003	Unappropriated-Exam of Records	0000	No Department	7792.13	914684
12/27/2024	WILSON FAMILY PRACTICE, LLC	5001	Insurance	00539	Employee Clinic	0000	No Department	15708.00	914685
1/2/2025	L. L. Law Associates	1000	General	31400	Contract Services	0106	Data Processing (Computers)	11576.00	914686
1/2/2025	Nomad Technology Group	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	1495.77	914687
1/2/2025	Nomad Technology Group	8097	93 563 Prosecutor IV-D Incent	30004	Oth Services & Chrg-Prosecutor	0000	No Department	254.27	914687
1/2/2025	Tyler Technologies, Inc	1000	General	35000	Continuing Education	0012	Veterans Service Officer	449.00	914688
1/14/2025	National Test Systems	9203	WC Community Corrections Even	39960	Drug & Alcohol Testing	0000	No Department	12673.25	914689
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	168.19	914690
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	39.12	914690
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	18.49	914690
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	1059.54	914690
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	98.98	914690
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	252.68	914690
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	12.19	914690
1/14/2025	STEPHENS, SARAH	1000	General	31100	Printing	0009	County Prosecutor	172.00	914691
1/14/2025	Total Court Services	4901	Wccc Program Income	44000	Equipment	0000	No Department	2464.45	914692
1/14/2025	Total Court Services	4901	Wccc Program Income	44000	Equipment	0000	No Department	2198.62	914692
1/14/2025	Cordant Health Solutions	9203	WC Community Corrections Even	39960	Drug & Alcohol Testing	0000	No Department	17.03	914693
1/14/2025	Cordant Health Solutions	9203	WC Community Corrections Even	39960	Drug & Alcohol Testing	0000	No Department	53.49	914693
1/14/2025	Cordant Health Solutions	9203	WC Community Corrections Even	39960	Drug & Alcohol Testing	0000	No Department	119.68	914693
1/14/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	25.50	914694
1/14/2025	Hoosier Business Machines Inc	1159	Health	21340	Personal Health-Med	0000	No Department	72.33	914695
1/14/2025	Hoosier Business Machines Inc	1159	Health	21340	Personal Health-Med	0000	No Department	334.79	914695
1/14/2025	Hoosier Business Machines Inc	1159	Health	21100	General Supplies	0000	No Department	48.07	914695
1/14/2025	Mercedes Medical	9205	WC Community Corrections Odd	39960	Drug & Alcohol Testing	0000	No Department	2598.91	914696
1/14/2025	NELSON, MELODY	1000	General	11225	Interpreter	0202	Superior Court #2	196.38	914697
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	1455.05	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	862.15	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	172.44	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	45.49	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	1038.42	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	182.31	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	1705.65	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	18.49	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	84.22	914698
1/14/2025	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	155.88	914698
1/14/2025	PRIMO WATER	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	112.22	914699
1/14/2025	PRIMO WATER	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	46.96	914699
1/14/2025	PRIMO WATER	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	58.49	914699
1/14/2025	Quill Corporation	1151	Local Public Health Services	21100	General Supplies	0000	No Department	298.27	914700
1/14/2025	Quill Corporation	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	222.70	914700
1/14/2025	Quill Corporation	8099	91 503 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	12.15	914700
1/14/2025	Redwood Toxicology Laboratory	9203	WC Community Corrections Even	39960	Drug & Alcohol Testing	0000	No Department	196.79	914701
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	52.15	914702
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	56.56	914702
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	27.90	914702
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	82.33	914702
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	1326.48	914702
1/14/2025	STAPLES, INC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	100.09	914702
1/7/2025	Alpha Laser Services	1000	General	36900	Equip Maint Agreements	0201	Superior Court #1	115.53	914703
1/7/2025	CenterPoint Energy	1138	Cumulative Capital Development	33000	Utilities	0000	No Department	1559.01	914704
1/7/2025	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	18.00	914704
1/7/2025	CenterPoint Energy	1000	General	33000	Utilities	0068	County Commissioners	5479.47	914704
1/7/2025	CenterPoint Energy	1138	Cumulative Capital Development	33000	Utilities	0000	No Department	8627.21	914704
1/7/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	540.77	914705
1/7/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	372.51	914705
1/7/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	168.00	914705
1/7/2025	Morley & Associates Inc.	8950	ARP CORONA LOCAL FISCAL RECV	31642	Preliminary New Hwy Bldg Cost	0000	No Department	4542.90	914706
1/7/2025	Renewable Resources	1000	General	22400	Supplies - Janitorial	0380	Jail	200.00	914707
1/9/2025	CHARTER COMMUNICATIONS HLDNGS	1222	Statewide 911	31400	Contract Services	0000	No Department	120.00	914708
1/9/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	20.00	914709
1/9/2025	MOESNER, MIKE	1000	General	18300	Per Diem	0079	Plan Commission	50.00	914710
1/9/2025	WILLIS, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	50.00	914711
1/9/2025	WINGE, MIKE	1000	General	18300	Per Diem	0079	Plan Commission	50.00	914712
1/14/2025	4Js Hardware LLC	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	14.00	914713
1/14/2025	4Js Hardware LLC	1112	LIT Economic Development	31607	Amax Park Support	0000	No Department	2499.95	914713
1/14/2025	B-Hive Printing	1000	General	21100	General Supplies	0002	County Auditor	375.00	914714
1/14/2025	Blesch Bros Equipment Co Inc	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	47.15	914715
1/14/2025	Blesch Bros Equipment Co Inc	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	258.57	914715
1/14/2025	DUSK TO DAWN CLEANING SOLUTNS	1112	LIT Economic Development	31400	Contract Services	0000	No Department	357.50	914716
1/14/2025	FOUR SEASONS	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	4265.67	914717
1/14/2025	HOFMANN LANDSCAPING	1112	LIT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	1700.00	914718
1/14/2025	Quill Corporation	1224	Reassessment	23130	Computer Sup/Equip	0000	No Department	106.99	914719
1/14/2025	Quill Corporation	1224	Reassessment	23130	Computer Sup/Equip	0000	No Department	173.94	914719
1/14/2025	Super Cuts Lawn Care And Super	1112	LIT Economic Development	31607	Rubrant Park Support	0000	No Department	350.00	914720
1/14/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	24500	Uniforms	0000	No Department	137.65	914721
1/14/2025	B-Hive Printing	1141	Cumulative Drainage	24500	Uniforms	0000	No Department	162.50	914722
1/14/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	20.00	914723
1/14/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	25.50	914723
1/14/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	20.00	914723
1/14/2025	4Js Hardware LLC	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	224.95	914724
1/14/2025	4Js Hardware LLC	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	484.91	914724
1/14/2025	B-Hive Printing	1000	General	21100	General Supplies	0003	County Treasurer	606.15	914725
1/14/2025	Carter Lumber	1219	Park & Recreation	21100	General Supplies	0000	No Department	189.98	914726
1/14/2025	Gen Chemical Company, Inc	1219	Park & Recreation	24000	Cleaning Supplies	0000	No Department	937.88	914727
1/14/2025	KEY PATHOLOGY INC	1000	General	18200	Autopsies	0007	County Coroner	4250.00	914728
1/14/2025	Mulzer Crushed Stone, Inc.	1219	Park & Recreation	21100	General Supplies	0000	No Department	124.65	914729
1/14/2025	Service Pump And Machine	1219	Park & Recreation	21100	General Supplies	0000	No Department	3870.00	914730
1/14/2025	Swepels	4901	Wccc Program Income	24500	Uniforms	0000	No Department	36.00	914731
1/14/2025	THE BOSTWICK-BRAUN COMPANY	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	425.13	914732
1/14/2025	Warrick Solid Waste Mgt Dist	1219	Park & Recreation	32150	Trash Pickup	0000	No Department	277.20	914733
1/9/2025	OLD NATIONAL BANK	1112	LIT Economic Development	21100	General Supplies	0000	No Department	26.30	914734
1/9/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	69.99	914734
1/9/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	699.99	914734
1/9/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	99.91	914734
1/9/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	56.40	914734
1/9/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	450.00	914734
1/9/2025	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	225.00	914734
1/9/2025	OLD NATIONAL BANK	1000	General	30200	Other Services & Chrg	0068	County Commissioners	40.00	914734
1/10/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	54.55	914735
1/10/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	653.35	914735
1/10/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	176.40	914735
1/10/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	243.76	914735
1/10/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0380	Jail	1054.78	914735
1/10/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	432.45	914736
1/10/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	1778.03	914736
1/10/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	25.86	914736
1/10/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	65.77	914736
1/10/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	177.01	914736
1/10/2025	Boonville Utilities	1000	General	33000	Utilities	0380	Jail	5208.42	914736
1/10/2025	First Advantage Insurance	1000	General	34200	Insurance-Liability	0068	County Commissioners	8657.00	914737
1/10/2025	SRI Inc.	4079	Sheriff Sale Administration	32360	Sheriff Sale Admin	0000	No Department	1090.00	914738
1/10/2025	STEPHENS, SARAH	1000	General	21310	Office Supplies	0242	Circuit Court	21.30	914739
1/10/2025	Clerk-Treasurer--Boonville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	8587.67	914740
1/10/2025	Clerk-Treasurer--Boonville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	129.36	914740
1/10/2025	Clerk-Treasurer--Chandler	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	4655.80	914741
1/10/2025	Clerk-Treasurer--Chandler	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	73.14	914741
1/10/2025	Clerk-Treasurer--Elberfeld	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	933.43	914742
1/10/2025	Clerk-Treasurer--Elberfeld	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	14.06	914742
1/10/2025	Clerk-Treasurer--Lynnville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	1194.75	914743
1/10/2025	Clerk-Treasurer--Lynnville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	18.00	914743
1/10/2025	Clerk-Treasurer--Newburgh	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	4269.75	914744
1/10/2025	Clerk-Treasurer--Newburgh	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	64.62	914744
1/10/2025	Clerk-Treasurer--Tennyson	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	115.35	914745
1/10/2025	Clerk-Treasurer--Tennyson	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	1.75	914745
1/10/2025	Alpha Laser Services	4908	Building Commission	36400	Equip Maint	0000	No Department	62.45	914746
1/10/2025	Alpha Laser Services	4908	Building Commission	36400	Equip Maint	0000	No Department	24.35	914746
1/10/2025	Alpha Laser Services	4908	Building Commission	36400	Equip Maint	0000	No Department	1.44	914746
1/10/2025	Astound Broadband	1112	LIT Economic Development	32400	Communication	0000	No Department	92.47	914747
1/10/2025	Chandler Utilities	1000	General	33000	Utilities	0162	Court House Annex	48.17	914748
1/10/2025	HOOCAT HOLDINGS, LLC	1112	LIT Economic Development	37201	Office Rent (Electric)	0000	No Department	2409.00	914749
1/10/2025	HOOCAT HOLDINGS, LLC	1112	LIT Economic Development	37201	Office Rent (Electric)	0000	No Department	165.26	914749
1/10/2025	HOOCAT HOLDINGS, LLC	4505	TIF - Northwest Warrick Ind Pk	58012	Expense---West Warrick	0000	No Department	10088.53	914749
1/10/2025	Indiana Assoc Of Co Commissio	1000	General	39100	Membership Dues	0068	County Commissioners	1210.00	914750
1/10/2025	MAINSTREAM FIBER NETWORKS, LLC	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	272.90	914751
1/10/2025	Power Systems Properties LLC	1000	General	37200	Rent	0008	County Assessor	1525.00	914752
1/10/2025	CITY OF BOONVILLE (LIT/PBSFTY)	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	285902.58	914753
1/10/2025	CITY OF BOONVILLE (LIT/PBSFTY)	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	230294.09	914753
1/10/2025	Clerk-Treasurer--Chandler	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	46385.92	914754
1/10/2025	Clerk-Treasurer--Chandler	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	35958.67	914754
1/10/2025	Clerk-Treasurer--Elberfeld	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	6088.67	914755
1/10/2025	Clerk-Treasurer--Elberfeld	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	7255.03	914755
1/10/2025	Clerk-Treasurer--Lynnville	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	5479.00	914756
1/10/2025	Clerk-Treasurer--Lynnville	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	3774.26	914756
1/10/2025	Clerk-Treasurer--Newburgh	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	51363.92	914757
1/10/2025	Clerk-Treasurer--Newburgh	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	43632.20	914757
1/10/2025	Clerk-Treasurer--Tennyson	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	1986.67	914758
1/10/2025	Clerk-Treasurer--Tennyson	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	4093.77	914758
1/10/2025	Pigeon Twp Fire Dept	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	927.58	914759
1/10/2025	Trustee -- Ohio Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	47194.42	914760
1/10/2025	Trustee -- Skelton Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	1468.92	914761
1/10/2025	Yankeetown Fire Dept	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2134.58	914762
1/14/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	73.88	914763
1/14/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	45.27	914763
1/14/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	58.43	914763
1/14/2025	B-Hive Printing	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	80.00	914764
1/14/2025	ERS Wireless Communications	1169	Local Road & Street	36300	Repairs	0000	No Department	6.00	914765
1/14/2025	EVANSVILLE WELDING SUPPLY LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1990.40	914766
1/14/2025	EVANSVILLE WELDING SUPPLY LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	352.80	914766
1/14/2025	EVANSVILLE WELDING SUPPLY LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	16.50	914766

1/14/2025	Hall Signs,Inc.	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	812.16	914767
1/14/2025	HARBOR FREIGHT - 879027509	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	13.90	914768
1/14/2025	HARBOR FREIGHT - 879027509	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	-13.90	914768
1/14/2025	HARBOR FREIGHT - 879027509	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	12.99	914768
1/14/2025	HARBOR FREIGHT - 879027509	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	499.98	914768
1/14/2025	HARBOR FREIGHT - 879027509	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	15.98	914768
1/14/2025	Ken Shourds Equipment, Inc.	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	105.34	914769
1/14/2025	Ken Shourds Equipment, Inc.	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	125.40	914769
1/14/2025	Kevin W. Sells, Sr.	1169	Local Road & Street	26200	Repairs	0000	No Department	1200.00	914770
1/14/2025	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	49.51	914771
1/14/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	21.46	914772
1/14/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	87.08	914772
1/14/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	29.98	914772
1/14/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	75.86	914772
1/14/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	132.82	914772
1/14/2025	Meyer Truck Equipment	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1236.00	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	372.13	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1278.75	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	779.86	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2766.55	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	338.21	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	237.30	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	877.88	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	370.33	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	733.12	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	744.63	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1375.43	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1433.89	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1633.27	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2099.14	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1419.61	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	404.29	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	774.21	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2674.44	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	133.22	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	842.11	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	353.48	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1783.15	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	476.32	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1040.06	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	164.81	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	458.83	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	1514.64	914774
1/14/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	13.86	914775
1/14/2025	O'Reilly Auto Parts	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	493.00	914776
1/14/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	46.20	914777
1/14/2025	Stock American Hose & Rubber	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	186.66	914778
1/14/2025	Sternberg International Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	-72.00	914778
1/14/2025	Sternberg International Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	426.12	914779
1/14/2025	Warrick Solid Waste Mgt Dist	1176	Motor Vehicle Highway	43000	Utilities	0511	Maintenance & Repair	275.60	914779
1/14/2025	Warrick Solid Waste Mgt Dist	1176	Motor Vehicle Highway	43000	Utilities	0511	Maintenance & Repair	236.99	914780
1/14/2025	Deig Bros Lumber & Const	1000	General	36200	Buildings	0180	Jail	746.90	914781
1/14/2025	ERS Wireless Communications	1000	General	35400	Equip Maint	0005	County Sheriff	223.40	914781
1/14/2025	ERS Wireless Communications	1000	General	35400	Equip Maint	0005	County Sheriff	1214.46	914782
1/14/2025	Flint Trading Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	130.38	914782
1/14/2025	Flint Trading Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1262.00	914782
1/14/2025	HONEYWELL INTL INC.	1222	Statewide 911	31400	Contract Services	0000	No Department	146.00	914784
1/14/2025	IPRINT TECHNOLOGIES	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	253.23	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	2192.91	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	56.44	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	37.43	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	56.94	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.18	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	56.44	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	31.25	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	22.58	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	57.97	914785
1/14/2025	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	2864.39	914785
1/14/2025	O'Reilly Auto Parts	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	16.48	914786
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	36.00	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	81.27	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	90.84	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	153.44	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	132.10	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	359.36	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	453.16	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	100.60	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	41.62	914787
1/14/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	34.18	914787
1/14/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	15.61	914788
1/14/2025	4Ls Hardware LLC	1000	General	36200	Buildings	0180	Jail	20.43	914789
1/14/2025	4Ls Hardware LLC	1000	General	36200	Buildings	0180	Jail	29.97	914789
1/14/2025	4Ls Hardware LLC	1000	General	36200	Buildings	0180	Jail	12.00	914789
1/14/2025	4Ls Hardware LLC	1000	General	21100	Copy Paper	0009	County Prosecutor	759.96	914790
1/14/2025	Allcock	1000	General	21100	General Supplies	0009	County Prosecutor	476.00	914791
1/14/2025	B-Line Printing	1000	General	21100	General Supplies	0005	County Sheriff	1767.00	914792
1/14/2025	CDW Government, Inc	1000	General	36400	Equip Maint	0303	Central Dispatch Center	1381.62	914792
1/14/2025	CDW Government, Inc	1000	General	36400	Equip Maint	0303	Central Dispatch Center	947.60	914792
1/14/2025	CDW Government, Inc.	1000	General	36400	Equip Maint	0303	Central Dispatch Center	236.75	914793
1/14/2025	CRS One Source(Dafdh)	1000	General	22400	Supplies- Janitorial	0180	Jail	1195.62	914793
1/14/2025	CRS One Source(Dafdh)	1000	General	22710	Meals-Prisoners	0180	Jail	1087.68	914793
1/14/2025	CRS One Source(Dafdh)	1000	General	22710	Meals-Prisoners	0180	Jail	537.14	914793
1/14/2025	CRS One Source(Dafdh)	1000	General	22710	Meals-Prisoners	0180	Jail	784.51	914793
1/14/2025	CRS One Source(Dafdh)	1000	General	22710	Meals-Prisoners	0180	Jail	2032.00	914794
1/14/2025	Dell Marketing L.P.	1128	Cumulative Capital Development	44400	Computer Equip	0000	No Department	163.80	914795
1/14/2025	East Pines Animal Clinic Inc	1000	General	31800	K-9Care	0180	Jail	435.35	914795
1/14/2025	East Pines Animal Clinic Inc	1000	General	31800	K-9Care	0180	Jail	397.50	914795
1/14/2025	East Pines Animal Clinic Inc	1000	General	31800	K-9Care	0180	Jail	107.10	914795
1/14/2025	East Pines Animal Clinic Inc	1000	General	31800	K-9Care	0180	Jail	1076.98	914795
1/14/2025	ERS Wireless Communications	1000	General	36400	Equip Maint	0303	Central Dispatch Center	900.00	914796
1/14/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0180	Jail	49.95	914797
1/14/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0180	Jail	198.02	914797
1/14/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0180	Jail	268.15	914797
1/14/2025	HB Warehouse LLC	1000	General	32000	Physical & Medical	0180	Jail	602.25	914798
1/14/2025	Quality Correctional Care, LLC	1000	General	32000	Physical & Medical	0180	Jail	4814.49	914799
1/14/2025	QUALITY RX	1000	General	22710	Meals-Prisoners	0180	Jail	3119.27	914800
1/14/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0180	Jail	2344.03	914800
1/14/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0180	Jail	3124.95	914800
1/14/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0180	Jail	2694.57	914800
1/14/2025	Wabash Foodservice	1000	General	22710	Meals-Prisoners	0180	Jail	3079.47	914800

Total $4,955,429.74

I hereby certify that each of the above listed Vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6. **January 13th, 2025**. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: **$4,955,429.74** Dated this **13th day of January, 2025**. Michael Dietsch, Auditor of Warrick County

Seaton, Sarah - President

Frant, Stacey - Vice President

Phillipe, Terry

Dietsch, Michael - Auditor

WARRICK COUNTY COMMISSIONERS RESOLUTION 2025-01

WHEREAS, Indiana Code 36-2-2-6 provides that the Board of Commissioners shall by resolution at or before the first meeting in February of each year, establish dates of regular meetings to be held throughout the year;

NOW, THEREFORE, be it resolved by the Board of Commissioners of Warrick County that said Board shall hold regular meetings on the dates and times as hereinafter set forth:

MONDAY	JANUARY 13, 2025	4:00PM
MONDAY	JANUARY 27, 2025	4:00PM
MONDAY	FEBRUARY 10, 2025	4:00PM
MONSDAY	FEBRUARY 24, 2025	4:00PM
MONDAY	MARCH 10, 2025	4:00PM
MONDAY	MARCH 24, 2025	4:00PM
MONDAY	APRIL 14, 2025	4:00PM
MONDAY	APRIL 28, 2025	4:00PM
MONDAY	MAY 12, 2025	4:00PM
WEDNESDAY	**MAY 28, 2025**	**4:00PM**
MONDAY	JUNE 9, 2025	4:00PM
MONDAY	JUNE 23, 2025	4:00PM
MONDAY	JULY 14, 2025	4:00PM
MONDAY	JULY 28, 2025	4:00PM
MONDAY	AUGUST 11, 2025	4:00PM
MONDAY	AUGUST 25, 2025	4:00PM
MONDAY	SEPTEMBER 8, 2025	4:00PM
MONDAY	SEPTEMBER 22, 2025	4:00PM
WEDNESDAY	**OCTOBER 15, 2025**	**4:00PM**
MONDAY	OCTOBER 27, 2025	4:00PM
MONDAY	NOVEMBER 10, 2025	4:00PM
MONDAY	NOVEMBER 24, 2025	4:00PM
MONDAY	DECEMBER 8, 2025	4:00PM
MONDAY	**DECEMBER 22, 2025**	**10:00AM**

TIDS RESOLUTION PASSED AND ORDAINED THIS 13th DAY OF JANUARY, 2025.

WARRICK COUNTY
BOARD OF COMMISSIONERS

Sarah A. Seaton, President

Terry J. Phillippe

Stacey Franz