

**WARRICK COUNTY BOARD OF COMMISSIONERS MEETING**  
REGULAR SESSION  
COMMISSIONERS MEETING ROOM  
107 W. Locust Street, Suite 303  
Boonville, Indiana  
March 10, 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 Sarah Seaton called the meeting to order at 4:00 PM.

**PLEDGE OF ALLEGIANCE**

**AREA PLAN COMMISSION**  
**REQUEST FOR EXTENSION OF SURETY**  
**BELLEVUE SUBDIVISION SECTION 1**

Area Plan Director Molly Barnhill presented two Requests for the Extension of Surety. The first was Bellevue Subdivision Section 1, by CD Real Estate, Chris Combs, Member. The County is holding three letters of credit for streets, \$3,960.00; sidewalk, \$16,215.00; and drainage, \$8,300.00. They are requesting a one-year extension at the same dollar amount for streets and drainage and they filed a reduced dollar amount for sidewalks, \$12,765.00. They've had letter of credit for ten years. It expires on April 8, 2025. The County Surveyor signed off on the dollar amount for the drainage and the County Engineer signed off on the street amount. County Engineer Bobby Howard requested that the sidewalk amount remain the same and to just extend it at \$16,215.00. Commissioner Terry Phillippe made the motion to extend at the same dollar amount. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**PEBBLE CREEK SUBDIVISION**

Next was for Pebble Creek Subdivision, Ruksam Development, LLC by Dr. Mohammed Hussain, Partner. The County is holding \$244,639.45. They have had six years and are requesting a one-year extension. The letter of credit expires April 12, 2025. Ms. Barnhill said she has had everyone sign off on it. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**REQUEST FOR RELEASE OF SURETY**  
**C-23-063 HIGH POINT DRIVE**

Ms. Barnhill presented two Requests to Release the Surety. The first was for C-23-063, 8922 High Point Drive, Insolterra Concepts LLC, by Nate Mominee, Member. The County is holding \$6,356.68 in escrow guaranteeing entrance construction. They have had one year. The surety expired February 6, 2025. She doesn't have a signature for this request. Mr. Howard said there's a trail alongside the drive that needs to be transitioned into the driveway to meet ADA standards. He recommended a six-month extension for them to complete the work. Commissioner Terry Phillippe made the motion to extend to September 10, 2025. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**C-24-006 POINT VIEW DRIVE**

The next was for C-24-006, 9809 Pointe View Drive, Bradford Development Services LLC. The County is holding \$2,706.00 in escrow guaranteeing entrance construction. They have had one year. This surety expires March 29, 2025. She doesn't have signature on it either. Mr. Howard said the gutter section along roadway needs to be fixed. He would recommend it be held six months. Commissioner Terry Phillippe made the motion to hold the surety for six months to September 10, 2025. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**STREET CONSTRUCTION PLANS**  
**PP-25-02**

Ms. Barnhill then presented Street Construction Plans for PP-25-02, Wren Lake No.3, Petitioner/Owner is Sabl Land LLC, by Brad Cottier, Manager. They're requesting no street improvements. It's approximately 9.15 acres located on the north side of Titzer Road approximately 1,250 feet west of the intersection formed by Titzer Road and North Stevenson Station Road, being Lot 1 in Wren Lake Subdivision, recorded in Document # 2001R-000232. Campbell Township 29/32-5-9. It was advertised in The Standard on February 27, 2025. Scott Buedel with Cash Waggner present. There were to have a shared drive for the two lots and will have one drive coming out onto Titzer Road. He reviewed some of the particulars. Mr. Howard recommended approval. Commissioner Stacey Franz made a motion to approve. Commissioner Phillippe seconded the motion. The motion carried 3-0.

*(Area Plan Paperwork is located on File in the Auditor's Office)*



**ITEMS FOR DISCUSSION  
HEALTH DEPARTMENT  
RELOCATION TO THE OLD COURTHOUSE**

President Seaton moved on to, Items for Discussion, the Health Department and their Relocation to the Old Courthouse. Health Officer James Heinrich was present. He said he understood the primary reason that they wanted this move was because of money. So, he checked the revenues from 2022 when they were in the Courthouse compared to 2024 where they were at the leased building. Dr. Heinrich said they collected \$30,000.00 more out at the leased building. This year also seems to be more. Ms. Bennett-Stearsman clarified that it was less. He, however, still felt like it would be better out there as it is convenient, the employees work well out there, and agreed that if they could stay and own the building, it would be much better. Dr. Heinrich feels that the cost of the lease would end up being covered.

President Seaton said that, annually, it is costing the County \$54,000.00 for rent and utilities. She didn't feel that the cost of the lease would be covered.

Commissioner Franz said that the Health Department taking over the entire basement of the Courthouse would be the best option. She does understand the conveniences of the current building, but they need to look at being fiscally responsible. The rental was always supposed to be temporary. The Commissioners then discussed the radon remediation and the concrete work that should be done by the end of the week. The radon issue is not going to be an issue.

Commissioner Phillippe stressed that he doesn't feel there is the capacity in the basement and especially since they will continue to grow and the programs that will be implemented. He would still like to have the discussion on buying the building. The purchase would be solid. They then briefly discussed the cost of purchasing of the building.

Commissioner Franz said that she knows there are a lot of services they need to bring on and have moving forward, but currently they aren't doing all the services that they are supposed to be doing right now. She would like to see it brought back all under one roof and have the oversight that needs to be there. She didn't want to say that they couldn't buy the building. But that the focus should be unifying everything right now.

Commissioner Phillippe didn't like having people to move to accommodate a department. He thinks that everyone is agreeing that we don't want to pay rent and there is a bigger picture. Commissioner Franz said they have worked hard to make the Old Courthouse a nice building and it should be used. There was a brief discussion on the rent paid by Vanderburgh County Health Department and following in their footsteps.

President Seaton agreed that it would help with the oversight, accessibility and bringing the Health Department up to the standards that it should be meeting. She then asked about funds for the renovation of the basement. Ms. Bennett-Stearsman went over the remodel that there was going to be in the basement for the Health Department using ARPA funds before the temporary move. A plan was done with a budget and a rendering.

Commissioner Franz asked if that money would also be available for Purdue Extension to remodel the second-floor office for them to move into. Ms. Bennett-Stearsman said that they were looking at money left from the bond for the Courthouse.

Commissioner Stacey Franz made the motion to relocate the Health Department back to Courthouse subject to the current lease being terminated. There was a brief discussion on the termination of the lease with Attorney Whitehead. Commissioner Sarah Seaton seconded the motion. The motion carried 2-1 with Commissioner Terry Phillippe opposing.

**ACTION AGENDA  
APPROVAL OF MINUTES  
FEBRUARY 24, 2025**

Minutes for the February 24, 2025 Regular Session meeting were presented to the Commissioners for approval. Commissioner Stacey Franz made the motion to approve the minutes for February 24, 2025. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

**EXECUTIVE SESSION MINUTES  
MARCH 6, 2025**

Executive Minutes for the March 6, 2025 Executive Session were presented. Commissioner Stacey Franz made the motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Commissioner Terry Phillippe abstaining.

**BOARD APPOINTMENTS  
ECONOMIC DEVELOPMENT ADVISORY COUNCIL (EDAC) & REDEVELOPMENT  
COMMISSION (RDC)**

Economic Development Director Steve Roelle was present. They are needing a new appointment. Mr. Roelle said several names were sent to the Commissioners but, when narrowing it down, wanted to put forward Stacey Tevault, who he thought would be a good representative for northern Warrick County. All three Commissioners were in agreement and felt it was a good choice. Commissioner Stacey Franz made the motion to appoint Stacey Tevault. 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:

1. Payroll Voucher 3/7/25 in the amount of \$681,237.21
2. AP Voucher 3/14/25 in the amount of \$2,049,184.17 (To clarify: the amount was mis-stated in the meeting as \$2,049,184.77)
3. Clerks Monthly Report (January)
4. Kristine Georges conflict of interest approval
5. Brad Overton conflict of interest approval
6. Commissioner Stacey Franz conflict of interest approval
7. Coroner conflict of interest approval

Ms. Bennett-Stearsman said that they were expecting the Coroner's Conflict-of-Interest, but it was not received and needs to be tabled from the agenda. Commissioner Franz asked about the Clerk's Report and the outstanding checks. There was a brief discussion. Ms. Bennett-Stearsman wasn't sure how it worked and would have to speak with the Clerk. Commissioner Stacey Franz made the motion to approve the Items 1-6 on the Consent Agenda. Commissioner Phillippe said that he had a question about something on the AP Voucher, but he couldn't remember what it was. He felt he needed to abstain because of that. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Commissioner Terry Phillippe abstaining.

Commissioner Seaton asked if the Coroner's Conflict-of-Interest needed to be tabled. Counsel said that it wasn't necessary. It could be put back on the agenda when it is ready.

*(Payroll is located on Page 7 of these Official Minutes)*

*(Certified Claims are located on Pages 8 through 14 of these Official Minutes)*

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

*(All Conflicts of Interest are located on Indiana Gateway)*

## **2025 TRI-STATE HEART WALK APPROVAL**

Ms. Bennett-Stearsman presented a request for the 2025 Tri-State Heart Walk. President Seaton asked about the route. Ms. Bennett-Stearsman gave a brief review of the route. The date is for May 17, 2025 from 6:30 AM to 10:30 AM at the Ascension Orthopedic Hospital. It was requested that they hire their own deputies for the event. The Highway Department said they need to develop their own signage and post and give public notice in advance as well as supply their own barricades. Ms. Bennett-Stearsman suggested to them that they may want to hold it somewhere else as the area is too busy, but said she would bring it up to the Commissioners.

President Seaton feels there are walking trails and other places that this could be held. Commissioner Franz suggested Friedman Park. Commissioner Phillippe said it is getting busy out there. Attorney Whitehead commented that a Facility Use Agreement would be right to use in this case so it is made very clear what is required by them. His legal opinion is that if the Commissioners agree to it, that it is subject to a Facility Use Agreement.

Commissioner Phillippe said he is okay with it, but at any time that the Sheriff, Highway Department, or Economic Development feels it needs to be somewhere else, they need to let the Commissioners know. There was a brief discussion on what would be in a Facility Use Agreement. Counsel asked about preparing something and bringing it back to the Commissioners at the next meeting. Commissioner Terry Phillippe made the motion to table. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

## **CHIRP GRANT FOR SHERIFF'S OFFICE**

Ms. Bennett-Stearsman presented a grant application for the Sheriff and reviewed all the programs it helped to cover. Commissioner Phillippe asked Sheriff Wilder about some specifics. Sheriff Wilder reviewed what they can enforce and areas they can focus on. This grant application is for next year. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

## **USE OF OPIOID FUNDS**

Ms. Bennett-Stearsman said that the Use of Opioid Funds was something she put on the agenda. The County has been receiving Opioid Funding. Current totals for the Opioid Funds are \$401,632.02 in the restricted fund and \$169,212.85 in the unrestricted. She has met with several agencies that are addressing some of the things that these funds would address. She is trying to set up a program for both the County and non-profits to apply to for funding. There could be an application and scoring. Council would have to approve all funding. She would like permission to take this to Council to hopefully get the restricted fund monies moved and get moving forward with this. They will have a lot of money coming in from the settlements from different pharmacies and Ms. Bennett-Stearsman thinks they should be using it and be working on a program for people to start applying. Commissioner Terry Phillippe made the motion to approve creating a program for the use of the opioid funds. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.



**FINE & HATFIELD CLAIM (INVOICE 68940)**

Ms. Bennett-Stearsman presented a Fine and Hatfield Claim for \$32.00. This is for the Radon. Commissioner Terry Phillippe made the motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Commissioner Stacey Franz abstaining.

*(Fine & Hatfield Claim is located on File in the Auditor's Office)*

**COOLER FOR CORONER**

The last item was the request for a four-person cooler for the Coroner with ARPA funding that they have left. The cost will be about \$9,000.00. The Coroner is desperate for one and is currently renting from Vanderburgh County. Vanderburgh County currently stores at a cost of \$100.00 per person. Ms. Bennett-Stearsman will have to take it to Council as well. This will be going up to \$300.00 a person with a daily fee of \$100.00. There was a brief discussion. Commissioner Seaton said that this is much needed and will quickly make up the cost. Commissioner Phillippe wants to make sure that it is stored in a secure location. Commissioner Terry Phillippe made the motion to approve as long as there is a review of the space where it resides. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

**ACQUISITIONS ADMINISTRATOR  
APPROVAL OF SERVICE AGREEMENT FOR MAILING SOLUTIONS INC  
D/B/A MIDWEST PRESORT – ASSESSOR**

Acquisitions Administrator Sherrie Sievers presented the Approval of Service Agreement for Mailing Solutions, Inc doing business as Midwest Presort for the Warrick County Assessor 2025 Form 11 Mailings. Ms. Sievers reviewed the IC codes and presented the proposal. She went over what all the proposal covered for the Assessor's Office for the assessment mailings. The cost is \$21,550.44 with a not to exceed 10% of \$23,075.48. She also went over the consolidation of mailings for property owners with multiple properties. This will be the first time they have partnered with this company because of a more attractive pricing option compared to the previous vendor. Many counties in Indiana use this company for their mailings further reflecting the company's reputation. This will come out of the Assessor's budget. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Midwest Presort Service Agreement is located on File in the Auditor's Office)*

**LYNNVILLE EMS  
BAY LIGHTING**

Next, Ms. Sievers presented the proposal for the Lynnville EMS Bay Lighting. This is for their garage area. Ms. Sievers briefly reviewed the project. They were going to clean up the fixtures and retro-fit what was there, but found this is not possible. An alternative has been recommended by the contractor, Bright Electric. The solution will address the lighting needs with potential cost savings. The cost will be \$700.00 for the nine lights and there is money in the contingency fund to pay for it. Ms. Sievers had given the Commissioners all the information on the project as well as project costs, funds available, and monies left for the project. Everything is still under budget. They plan to purchase a generator if there are funds left over. Ms. Bennett-Stearsman said that money for the project can be spent on that building and can't be applied to any other project. Any money not spent goes back to the Treasury. Commissioner Terry Phillippe made a motion to approve the change order. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Lynnville EMS Change Order for Bright Electric is located on File in the Auditor's Office)*

**CIVIL CON CONTRACT**

Ms. Sievers presented the Civil Con Contract for the Highway Department. They will uphold the contract prices provided in last year's bid for 2024 for 2025. The contract also includes professional engineering fees. Mr. Howard appreciated them holding the prices with everything else is going up, and they are good to work with. He recommended extending the contract.

Civil Con representatives were present. Mr. Darin Duncan, owner, spoke and presented the County's sales representative J.R. Philpot. They reviewed the currently project they are working on with Mr. Howard. Mr. Duncan also thinks they will get all the locked-in prices from last year with materials. Mr. Howard said they can also go to the open market to purchase if necessary. He definitely appreciated that. Both gentlemen thanked Ms. Sievers for all her work. Commissioner Terry Phillippe made the motion to approve the contract renewal. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(Civil Con Contract is located on File in the Auditor's Office)*

**SURPLUS ITEMS  
COMPUTERS & MONITORS**

Lastly, Ms. Sievers presented surplus items. She started with computers submitted by IT Director Guy Whelan. The computers can't run with Windows 11. Monitors were also replaced. She had a list of all the equipment. There were thirty-eight computers, thirty-nine monitors with stands, and nine monitors without stands. There were fifteen non-working monitors. The hard drives have been removed from the computers. They are considered worthless. Ms. Sievers has priced the monitors with stands as they do have some value. The cost to dispose of the monitors is \$25.00. Ms. Sievers reviewed IC Codes. She also suggested declaring the items surplus and worthless.



Attorney Whitehead said they could declare all of them worthless and gave options on what could be done with them. Commissioner Terry Phillippe made the motion to declare all items worthless and if there's employees that want any, they could get them. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

### **FURNITURE**

Ms. Sievers also presented furniture surplus and reviewed IC codes. She asked that they be declared worthless and that the Maintenance Department dispose of them. Attorney Whitehead suggested that they again declare worthless allowing Ms. Sievers to have the authority to take care of everything to keep it from having to come back before the Commissioners. Commissioner Stacey Franz made the motion to give the power to declare them worthless and the disposal of the same. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

### **COUNTY HIGHWAY/ ENGINEER SJCA COUNTYWIDE INTERSECTION IMPROVEMENT AGREEMENT APPROVAL**

County Engineer Bobby Howard presented the SJCA Agreement. The cost of the work is what the State has set it at. He reviewed the intersections that would be covered by the agreement. The cost is \$45,100.00. Mr. Howard said they also received a grant to cover materials and installation. But, that requires entering a contract with a designer for INDOT approved plans. He needs approval. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(SJCA Contract is located on File in the Auditor's Office)*

### **COMMUNITY CROSSINGS GRANT**

Ms. Debbie Bennett-Stearnsman then presented a Community Crossings Grant that Mr. Howard received for the Highway Department. This will require Commissioner Phillippe as the signatory for the Highway's Grants. Commissioner Sarah Seaton made the motion. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

The Commissioners thanked Mr. Howard for all his hard work securing grants and to keep up the good work.

### **SHERIFF TEK84 CONTRACT**

Sheriff Wilder presented a maintenance agreement for TEK84 said that this is for the body scanner in the jail. It has been reviewed by Counsel. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(TEK84 Contract is located on File in the Auditor's Office)*

### **ATTORNEY E-REP AGREEMENT**

Attorney Cliff Whitehead said that Economic Development Director Steve Roelle was present to speak to this agenda item. Mr. Roelle sent to the Commissioner the annual E-Rep Agreement. These are funds that are in the Economic Development budget and have been appropriated for the year. All the counties in the region are involved with E-Rep and what E-Rep does. They provide a lot of services and resources for the County and the tri-state area. Christy Powell from E-Rep was also present to answer any questions. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

*(E-Rep Agreement is located on File in the Auditor's Office)*

### **COMMISSIONER ITEMS FOR DISCUSSION TERRY PHILLIPPE - EMS LEASE FOR NEWBURGH**

Commissioner Phillippe presented the renewal of the EMS Lease for Newburgh that needed to be renewed. The cost is \$500.00 a month. Commissioner Stacey Franz made the motion to approve contingent on legal review and an updated contract. There was a brief discussion with Auditor Dietsch on starting the process of payment with this contingent approval since it is past due. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

*(EMS Lease for the Town of Newburgh is located on File in the Auditor's Office)*

### **SARAH SEATON DEPARTMENT REPORTING CHANGES**

Commissioner Seaton had a few items to address. First, she thinks that some of the things for the day to day need to be back under the County Administrator. Commissioners have a part time position and, in the past, the Administrator took care of many of the items on a day-to-day basis as they are here full time and feels that is a part of that job. Commissioner Seaton felt the reporting and direct oversight of Maintenance and Human Resources should also be back under the Administrator as well. In the absence of the Maintenance Supervisor, the custodial staff should report to the County Administrator.

Commissioner Phillippe thinks that goals should be set first then proceed with achieving the goals. He was not sure what the goal was. He would like to have a little more discussion on this. Commissioner Seaton felt that the goal is



that things need to be addressed in a timely manner. It may be something that shouldn't rise to the executive level of government to make a decision and the County Administrator is quite capable of taking care of that everyday stuff. For years, this was under the County Administrator. It was taken out, understandably, but she thinks the reasons are no longer present.

Commissioner Franz agreed that Ms. Bennett-Stearsman is here every day and is aware of the day-to-day operations. The Commissioners are not and are only here for a term. This is the Administrator's position and they will have the knowledge and oversight to make sure that when the Commissioners' terms are done, that everything flows like it should. What she has seen since the beginning of the year is there is a need to bring in structure, and Ms. Bennett-Stearsman has done a great job and thinks she will do well at that.

Commissioner Phillippe didn't know that Ms. Bennett-Stearsman needed to oversee Maintenance Manager Brad Downing or he needed to report to her as he has been here for a long time. He also thought if there was some coordination or teamwork they need to have, they have that covered. But, if it was just for her to oversee when Mr. Downing was gone, he would make a motion to approve that movement, when the Maintenance Manager is not present that Administrator Bennett-Stearsman would take over the maintenance/custodians. Commissioner Franz thought that Maintenance was going to be put under the Administrator so that when he is gone, there is someone present on-site to give direction when there is direction needed. Commissioner Phillippe agreed. Commissioner Franz then questioned whether Mr. Downing would actually go under the Administrator. Commissioner Phillippe thought that would be okay. Commissioner Franz said the custodians would still be under him. Everyone agreed. Commissioner Phillippe just didn't feel it needed to kick in unless it needed to do so. Commissioner Terry Phillippe had made the motion to approve the movement of Maintenance/Custodians under the County Administrator. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Attorney Whitehead asked for clarification on the motion. Commissioner Phillippe said that if Mr. Downing had a day off and is gone.

Ms. Bennett-Stearsman said that she would like to help with scheduling and payroll as there are some issues and she can work with Mr. Downing on that.

### **ASSISTANT ADMINISTRATOR/HR POSITION**

Commissioner Seaton then wished to discuss the Assistant Administrator/Human Resources position. The position is currently held by Ms. Shateka Bard. Commissioner Sarah Seaton made the motion to terminate the employment of Shateka Bard from the position effective today, March 10, 2025. She said she was advised by Legal Counsel to keep discussion to a minimum as the issues were brought into the Executive Session on March 6, 2025. Commissioner Stacey Franz seconded the motion to terminate. The motion carried 2-1 with Commissioner Terry Phillippe opposing.

### **ASSISTANT ADMINISTRATOR/HR POSITION PROPOSED CHANGES**

Commissioner Seaton then made a motion to move Administrative Assistant, Dana Upton, to Assistant Administrator/HR position. Commissioner Phillippe said that he had no issues with Ms. Upton. But he didn't feel he could say yes after saying no to the last motion. He again stressed that he had no issues with Ms. Upton and that his no vote was only a reflection on the last vote. Commissioner Franz said that Ms. Upton had been Ms. Bennett-Stearsman's right hand since she came in January. Commissioner Phillippe agreed with her.

There was brief discussion because they would need to follow the County Council's procedure for creating/changing job titles and descriptions and dividing up the Assistant Administrator HR Manager position. Attorney Whitehead said that they can advertise for the open position, but the salary ordinance is set for the current position. If they are wanting to change the duties for the title that is in the salary ordinance or pay, they would have to follow Council's procedures. From a legal standpoint, it is two separate issues: filling the vacant position and then a separate discussion of what that position should look like. County Council typically doesn't like to change or modify positions and titles outside of budget season unless there are certain situations. But, they can definitely have a discussion and get a game plan to start down that path. Attorney Whitehead said the first thing will be going to the outside consultant.

Auditor Mike Dietsch came before the Commissioners and stated that he feels strongly that there should probably be a hiring freeze until the position is filled. He doesn't want a continuation of onboarding without someone in place with everything they have going on. Commissioner Franz was good with that except for those already onboarding.

Commissioner Phillippe feels that there are different things going on now. They want Ms. Upton's role to be different than it is now. He then made a motion to initiate the discussion and move Ms. Dana Upton temporarily into the Assistant Administrator/HR Manager position on an interim basis. Counsel felt that the use of the word interim was helpful from an employee side of things, so the expectation is set. He has no issues from a legal perspective. And to Commissioner Phillippe's motion, letting all involved know that the goal or purpose is to potentially change the job duties and description. Commissioner Phillippe said that simply put, there are things that need to be done every day and they need someone to do it.

Commissioner Seaton said that the only reason she had an interest in separating the positions out again is to give the County Administrator the support she needs to actually have a true assistant. The HR Manager position has been too busy to even learn the Assistant role. They continued the discussion on timelines, posting, and the job modification process. There was also discussion on Ms. Upton taking on much more with her current pay. Commissioner Phillippe again made a motion to appoint her to the Assistant Administrator/HR position on an interim basis with a hiring freeze with the exception of those already onboarding.



## ADJOURNMENT

[illegible]



Warrick County Claims for Payment Commissioner's Meeting - Monday, March 10th, 2025											
Effective Date	Payee Name	Fund	Fund Desc	Acct	Acct Desc	Loc	Loc Desc	Amount	Check		
2/20/2025	BERTRAM, JOHN AND SARA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	137.60	033706		
2/20/2025	CHANDLER MHC LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	5013.47	033707		
2/20/2025	CHANDLER MHC LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	8885.98	033707		
2/20/2025	CONSOLIDATED DIESEL HOLDINGS	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1364.88	033708		
2/20/2025	CONSOLIDATED DIESEL HOLDINGS	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	33.92	033708		
2/20/2025	FLOYD, JACI AND WAY, TRAVIS	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1849.90	033709		
2/20/2025	HIGH POINTE RETAIL LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1609.60	033710		
2/20/2025	HIGH POINTE RETAIL LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	899.34	033710		
2/20/2025	HUNT, DONALD AND WANDA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	24.91	033711		
2/20/2025	KLEIMOSKY, HAROLD AND THEBESIA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1729.75	033712		
2/20/2025	Lynchville National Bank	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	148.79	033713		
2/20/2025	SOLANKI, KUSUM AND AMIT AMORA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1281.92	033714		
2/20/2025	SOUTH, JIMMY AND RAHBARA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	76.88	033715		
2/20/2025	THEBES, JON AND VALERIE	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1301.66	033716		
2/20/2025	WAGNER, GERALD AND JOANNE	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	405.09	033717		
2/21/2025	Greenville Waterworks Dept	1112	LT Economic Development	33000	Utilities	0000	No Department	50.33	033718		
2/21/2025	Harris, Law LLC	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	033719		
2/21/2025	JONES, LOLITA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	679.80	033720		
2/21/2025	Liberty Concepts Inc.	1159	Health	37200	Rent	0000	No Department	3927.50	033721		
2/21/2025	Liberty Concepts Inc.	1159	Health	37200	Rent	0000	No Department	3937.50	033721		
2/21/2025	LIBERTY, LLC	1000	General	31400	Contract Services	0068	County Commissioners	1317.10	033722		
2/21/2025	NUSO, LLC	1000	General	31400	Contract Services	0068	County Commissioners	1317.08	033722		
2/21/2025	Paul Kruse	1000	General	32200	Postage	0005	County Sheriff	40.44	033723		
2/21/2025	PSC	1222	Statewide 911	31400	Contract Services	0000	No Department	161.39	033724		
2/21/2025	PSC	1222	Statewide 911	31400	Contract Services	0000	No Department	161.38	033724		
2/21/2025	SHEPARD, REBEKAH M	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	678.00	033725		
2/21/2025	U.S. Bank	1112	LT Economic Development	40300	RF Event Center Operating Budg	0000	No Department	61.61	033726		
2/21/2025	U.S. Postmaster	1000	General	32200	Postage	0005	County Sheriff	188.00	033727		
2/21/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1327.25	033728		
2/21/2025	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil,Lubricants	0000	No Department	168.61	033729		
2/21/2025	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil,Lubricants	0000	No Department	249.56	033729		
2/21/2025	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil,Lubricants	0000	No Department	1432.14	033730		
2/21/2025	ALAC Premium Holding Association / Indiana Counties	3200	PA Withholding Insurance	00528	AF-LAC	0068	County Commissioners	5429.48	033731		
2/21/2025	AT&T Mobility	1000	General	33200	Operating Expenses	0271	PUBLIC DEFENDER	21.58	033732		
2/21/2025	AT&T Mobility	1000	General	33200	Utilities	0008	County Assessor	62.24	033733		
2/21/2025	TOWN OF NEWBURGH WATER	1000	General	26400	Equip Maint	0008	County Assessor	40.84	033734		
2/21/2025	Warrick County Treasurer	1000	General	26400	Equip Maint	0008	County Assessor	93.84	033734		
2/21/2025	Warrick County Treasurer	1000	General	36400	Equip Maint	0008	County Assessor	76.05	033734		
2/21/2025	Youth Care Center	1000	General	31501	Juvenile Detention	0068	County Commissioners	18147.05	033735		
2/24/2025	AT&T Mobility	1176	Motor Vehicle Highway	32400	Communication	9504	Engineering Department	125.35	033736		
2/24/2025	CNA Surety Direct Bill	1000	General	31400	Official Bonds	0068	County Commissioners	20.00	033737		
2/24/2025	Right Start Software Corp	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	21360.00	033738		
2/24/2025	Warrick County Sheriff's Dept	1000	General	32100	Gas,Oil,Lubricants	0068	County Commissioners	238.89	033739		
2/24/2025	Aquatic Control, Inc.	1219	Park & Recreation	29600	Algae & Weed Contr	0000	No Department	8247.91	033740		
2/24/2025	CENTERPOINT ENERGY RES CORP	1147	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	2082.59	033741		
2/24/2025	IN Assoc Floodplan & Stormwater	1197	Storm Water Management Oper	35100	Training/Travel	0000	No Department	310.00	033742		
2/24/2025	SOBERG, CHRIS	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	58.48	033743		
2/24/2025	TRACTOR SUPPLY CREDIT PLAN	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	8.99	033744		
2/24/2025	TRACTOR SUPPLY CREDIT PLAN	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	112.85	033744		
2/24/2025	Warrick County Treasurer	4908	Building Commission	22100	Gas,Oil,Lubricants	0000	No Department	230.47	033745		
2/24/2025	Warrick County Treasurer	4908	Building Commission	22100	Gas,Oil,Lubricants	0000	No Department	157.78	033745		
2/24/2025	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil,Lubricants	0000	No Department	526.52	033745		
2/24/2025	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil,Lubricants	0000	No Department	106.73	033745		
2/24/2025	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil,Lubricants	0000	No Department	63.42	033745		
2/24/2025	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil,Lubricants	0000	No Department	85.07	033745		
2/24/2025	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil,Lubricants	0000	No Department	3197.21	033745		
2/24/2025	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil,Lubricants	0000	No Department	172.72	033745		
2/24/2025	Ranett, Richard	1000	General	45100	Training/Travel	0005	County Sheriff	250.00	033746		
2/24/2025	BAHTON, KYLL	1000	General	35100	Training/Travel	0005	County Sheriff	250.00	033747		
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	969.55	033748		
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	404.04	033748		
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	776.38	033748		
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	14.74	033748		
2/24/2025	FAIRFIELD INN & SUITES	1224	Reassessment	42400	Travel Expense	0000	No Department	745.00	033749		
2/24/2025	HENDRICKSON, DONALD	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	111.45	033750		
2/24/2025	HENDRICKSON, DONALD	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	19.26	033750		
2/24/2025	HENDRICKSON, DONALD	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	14.44	033750		
2/24/2025	TOWN OF NEWBURGH - WATER	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	44.95	033751		
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	35.58	033752		
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	23.45	033752		
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	25.91	033752		
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	43.51	033752		
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	23.21	033752		
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	24.47	033752		
2/26/2025	Motorola Solutions Inc.	1222	Statewide 911	31400	Contract Services	0000	No Department	29421.03	033753		
2/26/2025	Motorola Solutions Inc.	1222	Statewide 911	31400	Contract Services	0000	No Department	1565.28	033753		
2/26/2025	Motorola Solutions Inc.	1222	Statewide 911	31400	Contract Services	0000	No Department	54.24	033753		
2/26/2025	Motorola Solutions Inc.	1222	Statewide 911	31400	Contract Services	0000	No Department	350.40	033753		
2/26/2025	BALLARD, MARCIA	1215	Election And Registration	14701	Clerks \$125 Per Day	0000	No Department	100.00	033754		
2/26/2025	BALLARD, MARCIA	1215	Election And Registration	39500	Meals & Lodging	0000	No Department	10.00	033754		
2/26/2025	BALLARD, MARCIA	1215	Election And Registration	18701	Clerks \$125 Per Day	0000	No Department	25.00	033754		
2/26/2025	Bestco/Hartford 6795	5001	Insurance	00530	Medical/Medicare Supp Premiums	0000	No Department	10445.76	033755		
2/26/2025	Card Service Center	1000	General	21100	General Supplies	0009	County Prosecutor	76.16	033756		
2/26/2025	DAY, JENNIFER	1000	General	57000	Continuing Education	0007	County Comm	250.00	033757		
2/26/2025	GEORGIA COMMUNITY INVESTMENTS	1204	Tax Sale Redemption	58010	Redemption Payments	0000	No Department	556.73	033758		
2/26/2025	GEORGIA COMMUNITY INVESTMENTS	1204	Tax Sale Redemption	58004	Unappropriated Interest	0000	No Department	55.87	033758		
2/26/2025	GEORGIA COMMUNITY INVESTMENTS	1205	Tax Sale Surplus	58011	Surplus Payments	0000	No Department	2895.37	033758		
2/26/2025	GEORGIA COMMUNITY INVESTMENTS	1205	Tax Sale Surplus	58004	Unappropriated Interest	0000	No Department	46.40	033758		
2/26/2025	Indiana American Water	1112	LT Economic Development	45010	Frederick Park	0000	No Department	49.72	033759		
2/26/2025	Indiana American Water	1112	LT Economic Development	45010	Frederick Park	0000	No Department	52.17	033759		
2/26/2025	USA	1215	Election And Registration	32400	Travel Expense	0000	No Department	150.00	033760		
2/26/2025	MARCO TECHNOLOGIES, LLC	1000	General	36400	Equip Maint	0232	Circuit Court	38.92	033761		
2/26/2025	Southern Indiana Clerks Assoc	1212	County Elected Officials Train	45154	Clerk Training Expense	0000	No Department	150.00	033762		
2/26/2025	Southern Indiana Clerks Assoc	8899	General	32563	Clerk P.D. Incentive	0000	No Department	150.00	033762		
2/26/2025	Southern Indiana Clerks Assoc	1000	General	47481	Travel Expense	0001	Clerk Of Circuit Court	150.00	033762		
2/26/2025	Southern Indiana Clerks Assoc	1215	Election And Registration	32300	Travel Expense	0000	No Department	150.00	033762		
2/26/2025	THEBES, BERN SULLIVAN	1159	Health	31400	Contract Services	0000	No Department	925.00	033763		
2/26/2025	U.S. Bank	1000	General	36400	Equip Maint	0279	Plan Commission	158.91	033764		
2/26/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	1944.21	033765		
2/26/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	47.88	033765		
2/26/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	181.40	033765		
2/26/2025	AT&T	1000	General	32400	Communication	0068	County Commissioners	129.03	033765		
2/26/2025	AT&T Mobility	1000	General	33400	Contract Services	0000	No Department	32.87	033766		
2/26/2025	AT&T Mobility	1000	General	33400	Contract Services	0000	No Department	68.48	033766		
2/26/2025	AT&T Mobility	1176	Motor Vehicle Highway	32400	Communication	0000	No Department				



3/11/2025	Custom Sign & Engineering, Inc.	1112	LIT Economic Development	31600	Bulwark Park Support	0000	No Department	403.50	013775
3/11/2025	MURPHY, URBAN & ASSOCIATES	1000	General	11860	Paper Document Copies	0001	Superior Court #1	1875.00	013776
3/11/2025	SOL FENCE LLC	0950	REC'D	31672	EDC Crosswalks	0000	No Department	4200.00	013777
3/11/2025	WANDERBURN HUMANE SOCIETY	1000	General	40200	Other Services & Chrg	0006	County Commissioners	707.00	013778
3/11/2025	Alexander Newburgh Chapel	1000	General	36000	Burial of Soldiers	0008	County Commissioners	100.00	013779
3/11/2025	Cintas Corporation	1112	LIT Economic Development	45040	FP Event Center Operating Budg	0000	No Department	54.17	013780
3/11/2025	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	54.17	013780
3/11/2025	Cintas Corporation	1112	LIT Economic Development	45040	FP Event Center Operating Budg	0000	No Department	54.17	013780
3/11/2025	Mark Law LLC	1000	General	51801	Paper Counsel	0271	PUBLIC DEFENDER	5000.00	013781
3/11/2025	Marie Label Systems Inc.	1000	General	30200	Other Services & Chrg	0006	County Commissioners	207.56	013782
3/11/2025	Ross & Son Inc. Funeral Home	1000	General	36000	Burial of Soldiers	0008	County Commissioners	100.00	013783
3/11/2025	PetHealth Services, Inc.	1000	General	30200	Other Services & Chrg	0006	County Commissioners	1325.00	013784
3/11/2025	FRANK U.S. INC.	1118	Cumulative Capital Development	00021	CODEVIAVAC Sys & Co Genet BLDG	0000	No Department	44.28	013785
3/11/2025	ANANOWI COUNSELING	1000	General	33100	Printing	0004	County Prosecutor	48.50	013786
3/11/2025	RAMADA ASSOCIATES INC.	0092	28.563 Prosecutor N-D Incent	30004	Chrg Services & Chrg- Prosecutor Vehicle Repair And Maintenance	0000	No Department	16.95	013787
3/11/2025	DUG'S AUTOMOTIVE	1000	General	30550	Vehicle Repair And Maintenance	0006	County Commissioners	500.00	013788
3/11/2025	CHGO UNDERGROUND, INC.	1112	Storm Water Management Oper	44000	Equipment	0000	No Department	859.52	013789
3/11/2025	Ruben Tire Company Inc.	1219	Park & Recreation	36400	Equip Maint	0000	No Department	852.48	013790
3/11/2025	Ruben Tire Company Inc.	1219	Park & Recreation	36400	Equip Maint	0000	No Department	80.42	013790
3/11/2025	Ruben Tire Company Inc.	1219	Park & Recreation	36400	Equip Maint	0000	No Department	151.20	013790
3/11/2025	Ruben Tire Company Inc.	1219	Park & Recreation	36400	Equip Maint	0000	No Department	164.40	013790
3/11/2025	Ruben Tire Company Inc.	1219	Park & Recreation	36400	Equip Maint	0000	No Department	187.62	013790
3/11/2025	VICKERS, RILEY	1219	Park & Recreation	21300	Animal Feed	0000	No Department	150.00	013791
3/4/2025	PARADISE VENTURES, LLC	1204	Tax Sale Redemption	58010	Redemption Payments	0000	No Department	6415.10	013792
3/4/2025	PARADISE VENTURES, LLC	1204	Tax Sale Redemption	58004	Unappropriated Interest	0000	No Department	575.21	013792
3/4/2025	PARADISE VENTURES, LLC	1205	Tax Sale Surplus	58011	Surplus Payments	0000	No Department	25020.00	013792
3/4/2025	PARADISE VENTURES, LLC	1206	Tax Sale Surplus	58004	Unappropriated Interest	0000	No Department	366.58	013792
3/4/2025	Verizon Wireless	1000	General	21000	Mobile Command Unit	0102	Emergency Services	30.01	013793
3/11/2025	ASCENSION ST. VINCENT WARRICK	1000	General	32000	Physical & Medical	0380	Jail	465.73	013794
3/11/2025	ASCENSION ST. VINCENT WARRICK	1000	General	32000	Physical & Medical	0380	Jail	504.43	013794
3/11/2025	ASCENSION ST. VINCENT WARRICK	1000	General	32000	Physical & Medical	0380	Jail	360.67	013794
3/11/2025	Charm-Tex Inc.	1000	General	22700	Supplies-Prisoner's	0380	Jail	1844.76	013795
3/11/2025	Charm-Tex Inc.	1000	General	22700	Supplies-Prisoner's	0380	Jail	198.00	013795
3/11/2025	Croft's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	93.38	013796
3/11/2025	Croft's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	2543.83	013796
3/11/2025	Croft's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	1994.60	013796
3/11/2025	Croft's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	6062.92	013796
3/11/2025	Kim's Scrub Connection	1000	General	24300	Uniforms	0380	Jail	60.57	013797
3/11/2025	Motorola Solutions Credit Co	1170	LIT PUBLIC SAFETY-COUNTY STAFF	44000	Equipment	0000	No Department	162.16	013798
3/11/2025	Motorola Solutions Credit Co	1170	LIT PUBLIC SAFETY-COUNTY STAFF	44000	Equipment	0000	No Department	1043.52	013798
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	59.17	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	58.98	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	5.94	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	101.30	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	35.43	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	9.90	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	21.59	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	18.88	013799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	21.23	013799
3/11/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	2988.62	013800
3/11/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	2840.83	013800
3/11/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	3470.80	013800
3/11/2025	Best One Tire & Service	1169	Local Road & Street	22200	Tires & Tubes	0000	No Department	1079.75	013801
3/11/2025	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	1280.00	013802
3/11/2025	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	80.74	013802
3/11/2025	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	850.19	013802
3/11/2025	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	2946.64	013802
3/11/2025	Compass Minerals	1176	Motor Vehicle Highway	22320	Materials	0521	Maintenance & Repair	8107.82	013803
3/11/2025	Compass Minerals	1176	Motor Vehicle Highway	22330	Materials	0521	Maintenance & Repair	9320.86	013803
3/11/2025	Bestprode	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	145.91	013804
3/11/2025	Bestprode	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	163.99	013804
3/11/2025	Bestprode	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	1.23	013804
3/11/2025	DECK DISTRIBUTION INC	1000	General	21100	General Supplies	0006	County Commissioners	6.06	013805
3/11/2025	Ruben Tire Company Inc.	1169	Local Road & Street	22200	Tires & Tubes	0000	No Department	1523.05	013806
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1777.14	013807
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	74.25	013807
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	251.59	013807
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1408.58	013807
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	257.63	013807
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1523.77	013807
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	607.60	013807
2/19/2025	Microsoft Corporation	2504	Patrol Division	31400	Contract Services	0000	No Department	1104.00	915153
2/20/2025	Alpha Laser Services	1141	Cumulative Damage	33400	Contract Services	0000	No Department	91.72	915164
2/20/2025	Alpha Laser Services	1141	Cumulative Damage	33400	Contract Services	0000	No Department	91.40	915164
2/20/2025	PARAMOUNT DENTAL	5000	PR Withholding Insurance	00006	Bond Insurance	0000	No Department	14184.02	915165
2/20/2025	Subscriber Renewals	1000	General	21100	General Supplies	0002	County Auditor	33.00	915166
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	74.89	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	239.96	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45040	FP Event Center Operating Budg	0000	No Department	133.46	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	16.47	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	2.00	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	61.47	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	7.00	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	91.00	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	366.24	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	516.14	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	58.94	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	90.98	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	176.91	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	188.90	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	30.93	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	32.80	915167
2/20/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0006	County Commissioners	38.75	915167
2/20/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0006	County Commissioners	444.05	915167
2/20/2025	OLD NATIONAL BANK	1000	General	31400	Contract Services	0006	County Commissioners	1145.38	915167
2/20/2025	OLD NATIONAL BANK	1120	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	130.47	915167
2/20/2025	OLD NATIONAL BANK	1000	General	31400	Contract Services	0006	County Commissioners	5.99	915167
2/20/2025	OLD NATIONAL BANK	1000	General	36550	Vehicle Repair And Maintenance	0006	County Commissioners	210.00	915167
2/20/2025	OLD NATIONAL BANK	1000	General	36600	Other Services & Chrg	0006	County Commissioners	228.28	915167
2/20/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0303	Emergency Services	49.99	915167
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	95.88	915167
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	68.38	915167
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	154.50	915167
2/20/2025	OLD NATIONAL BANK	1141	Cumulative Damage	22800	Tires & Tubes	0000	No Department	1039.37	915167
2/20/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0005	County Sheriff	206.44	915167
2/20/2025	OLD NATIONAL BANK	1000	General	24500	Uniforms	0005	County Sheriff	41.90	915167
2/20/2025	OLD NATIONAL BANK	1000	General	36600	Equip Maint	0005	County Sheriff	35.00	915167
2/20/2025	OLD NATIONAL BANK	1000	General	39900	Drug Enforce	0005	County Sheriff	1500.00	915167
2/20/2025	OLD NATIONAL BANK	1000	General	24600	Supplies: Janitorial	0480	Jail	389.05	915167
2/20/2025	OLD NATIONAL BANK	1000	General	22710	Meals-Prisoners	0380	Jail	745.11	915167
2/20/2025	OLD NATIONAL BANK	1000	General	16200	Bulldozing	0180	Jail	45.09	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	37.42	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Advertising	0000	No Department	11.99	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Advertising	0000	No Department	59.99	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Travel Expense	0000	No Department	45.00	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	2.99	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	0.00	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	20.00	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	149.90	915167
2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45010	Frederick Park	0000	No Department	307.40	915167



2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	761.94	915167
2/20/2025	OLD NATIONAL BANK	1197	Storm Water Management Oper	44610	Buildings	0000	No Department	13.98	915168
2/20/2025	OLD NATIONAL BANK	1197	Storm Water Management Oper	44610	Buildings	0000	No Department	164.90	915168
2/20/2025	OLD NATIONAL BANK	1197	Storm Water Management Oper	44610	Buildings	0000	No Department	80.97	915168
2/20/2025	OLD NATIONAL BANK	1197	Storm Water Management Oper	44610	Buildings	0000	No Department	7.39	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	23000	Animal Food	0000	No Department	8.79	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	44200	Office Equipment	0000	No Department	14.60	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	44200	Office Equipment	0000	No Department	79.65	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	117.54	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	170.91	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	32200	Postage	0000	No Department	120.00	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	23200	Building Materials	0000	No Department	14.48	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	23000	Animal Food	0000	No Department	68.75	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	74.95	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	59.07	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	66.60	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	82.66	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	1086.26	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	37.86	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	43.99	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	49.23	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	49.38	915168
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	56.95	915168
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	66245.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	103018.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	20107.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	20276.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	23882.30	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	79166.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	128368.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	56600.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	36971.92	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	6855.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0068	County Commissioners	131557.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34300	Workmen's Comp	0068	County Commissioners	106001.00	915169
2/21/2025	Alpha Laser Services	1000	General	44400	Computer Equip	0079	Plan Commission	181.27	915170
2/21/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0079	Plan Commission	76.72	915171
2/21/2025	CenterPoint Energy	1000	General	33000	Utilities	0008	County Assessor	287.59	915172
2/21/2025	CenterPoint Energy	1112	LIT Economic Development	31485	Workers Trail Maintenance	0000	No Department	435.52	915172
2/21/2025	CENTRAL SQUARE	1222	Statewide 911	31400	Contract Services	0000	No Department	257684.36	915173

2/21/2025	HEINRICH, JAMES	1159	Health	31400	Contract Services	0000	No Department	3500.00	915174
2/21/2025	HOOCAI HOLDINGS, LLC	4503	TIF- Northwest Warrick Ind Pk	58012	Expense--West Warrick	0000	No Department	10424.81	915175
2/21/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	1023.00	915176
2/21/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	1872.00	915176
2/21/2025	Keller Shroeder	1000	General	36400	Equip Maint	0303	Central Dispatch Center	241.25	915176
2/21/2025	Morley & Associates Inc.	8950	ARP CORONA LOCAL FISCAL RECV	31662	Preliminary New Hwy Bldg Cost	0000	No Department	600.00	915177
2/21/2025	Morrie Doll	1141	Cumulative Drainage	18102	Attorney	0000	No Department	827.50	915178
2/21/2025	Morrie Doll	1141	Cumulative Drainage	18102	Attorney	0000	No Department	587.50	915178
2/21/2025	Ricoh Usa Inc.	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	11.55	915179
2/21/2025	AIM LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	735.00	915180
2/21/2025	AIM LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	735.00	915180
2/21/2025	Alpha Laser Services	1000	General	31400	Contract Services	0302	Emergency Services	30.93	915181
2/21/2025	Alpha Laser Services	1000	General	31400	Contract Services	0302	Emergency Services	76.86	915181
2/21/2025	Alpha Laser Services	1152	Emergency Plan/Right To Know	33100	Printing	0000	No Department	19.00	915181
2/21/2025	Alpha Laser Services	1000	General	44200	Office Equipment	0012	Veterans Service Officer	63.56	915181
2/21/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	21310	Computer Sup/Equip	0000	No Department	164.59	915182
2/21/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	21310	Office Supplies	0000	No Department	19.98	915182
2/21/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	21310	Office Supplies	0000	No Department	42.12	915182
2/21/2025	APRIL L. EDWARDS	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915183
2/21/2025	Astound Broadband	1224	Reassessment	32460	Communication-T1 Line	0000	No Department	89.24	915184
2/21/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	57.21	915185
2/21/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	1462.55	915185
2/21/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0162	Court House Annex	275.38	915185
2/21/2025	Boonville Utilities	1000	General	31301	Operating Expenses	0271	PUBLIC DEFENDER	89.88	915186
2/21/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	8289.81	915187
2/21/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	24.12	915187
2/21/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	11307.76	915187
2/21/2025	Chandler Utilities	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	47.66	915188
2/21/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commissioners	183.00	915189
2/21/2025	Mastison Law & Meduton	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915190
2/21/2025	Morrie Doll	1000	General	31200	Legal Services	0068	County Commissioners	187.50	915191
2/21/2025	Morrie Doll	1000	General	31200	Legal Services	0068	County Commissioners	537.50	915191
2/21/2025	Morrie Doll	1000	General	31200	Legal Services	0068	County Commissioners	50.00	915191
2/21/2025	Phillips Law- Brennan Phillips	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915192
2/21/2025	Piranha Shredding/Recycling In	2504	Pretrial Diversion	30200	Other Services & Chrg	0000	No Department	56.00	915193
2/21/2025	Sherry Smith	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915194
2/21/2025	VIVACHE PAMINT LLC	1000	General	31400	Contract Services	0068	County Commissioners	175.00	915195
2/21/2025	WILSON FAMILY PRACTICE, LLC	5001	Insurance	00539	Employee Clinic	0000	No Department	16600.50	915196
2/24/2025	Alpha Laser Services	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	122.01	915197
2/24/2025	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	123.76	915197



2/24/2025	Alpha Laser Services	1000	General	31400	Contract Services	0068	County Commissioners	101.69	915197
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0068	County Commissioners	114.39	915198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0068	County Commissioners	42.51	915198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0068	County Commissioners	138.98	915198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	462.40	915198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	86.94	915198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	0068	County Commissioners	98.94	915198
2/24/2025	Astound Broadband	1000	General	32400	Communication	0068	County Commissioners	2877.87	915199
2/24/2025	Astound Broadband	1000	General	32400	Communication	0068	County Commissioners	2877.82	915199
2/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	382.80	915200
2/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	1665.06	915200
2/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	25.86	915200
2/24/2025	Boonville Utilities	1000	General	33000	Utilities	0162	Court House Annex	65.77	915200
2/24/2025	CENTRAL SQUARE	1223	Statewide 911	31400	Contract Services	0000	No Department	5655.00	915201
2/24/2025	Environmental Management Consu	1166	Landfill Closure/Post Closure	31111	Expense	0000	No Department	1225.00	915202
2/24/2025	Environmental Management Consu	1166	Landfill Closure/Post Closure	31111	Expense	0000	No Department	1128.22	915202
2/24/2025	Environmental Management Consu	1166	Landfill Closure/Post Closure	31111	Expense	0000	No Department	1300.00	915202
2/24/2025	Fine & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners	96.00	915203
2/24/2025	Fine & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners	64.00	915203
2/24/2025	Fine & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners	156.00	915203
2/24/2025	Fine & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners	4500.00	915203
2/24/2025	HONEYWELL INTL INC.	1232	Statewide 911	31400	Contract Services	0000	No Department	9387.05	915204
2/24/2025	John Matlby DVM	1000	General	31400	Contract Services	0068	County Commissioners	2942.30	915205
2/24/2025	John Matlby DVM	1000	General	31400	Contract Services	0068	County Commissioners	1649.14	915205
2/24/2025	With Technology, Inc.	1000	General	31400	Contract Services	0068	County Commissioners	900.00	915206
2/24/2025	Alpha Laser Services	1000	General	31400	Contract Services	0068	County Commissioners	177.24	915207
2/24/2025	Alpha Laser Services	1176	Motor Vehicle Highway	44200	Office Equipment	0530	Highway Administration	100.13	915207
2/24/2025	Alpha Laser Services	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	128.45	915207
2/24/2025	Alpha Laser Services	1224	Reassessment	31400	Contract Services	0000	No Department	165.83	915207
2/24/2025	Amb	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	175.00	915208
2/24/2025	Boonville Utilities	1219	Park & Recreation	31421	Contract Services-WS	0000	No Department	1889.40	915209
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	151.61	915210
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	2076.19	915210
2/24/2025	First Advantage Insurance	1219	Park & Recreation	34100	Official Bonds	0000	No Department	750.00	915211
2/24/2025	Mash Networks	1189	Records/Records Perpetuation	31400	Contract Services	0000	No Department	737.50	915212
2/24/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2319.55	915213
2/24/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	2870.38	915213
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	37.61	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	43.87	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	45.11	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	36.17	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	75.92	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	37.30	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	47.35	915214
2/24/2025	Power Systems Properties LLC	1000	General	37200	Rent	0008	County Assessor	1525.00	915215
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ERS Wireless Communications	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	169.95	915216
2/26/2025	ERS Wireless Communications	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	169.95	915216
2/26/2025	ERS Wireless Communications	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	169.95	915216
2/26/2025	ERS Wireless Communications	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	169.95	915216
2/26/2025	ERS Wireless Communications	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	169.95	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	ERS Wireless Communications	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/202									



2/26/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	417.30	915226
2/26/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	4091.25	915226
2/26/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	8436.25	915226
2/26/2025	Morrie Doll	1000	General	11620	Attorney	0079	Plan Commission	778.91	915227
2/26/2025	RAINES, HEAVEN	1000	General	35000	Continuing Education	0007	County Coroner	250.00	915228
2/26/2025	Stoll Keenon Ogden P LLC	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	13759.16	915229
2/26/2025	Stoll Keenon Ogden P LLC	4509	TIF Howard Nevins Corridor	58009	Expense-State Road #1	0000	No Department	1956.21	915229
2/26/2025	Warrick County 4-H Council	1112	LIT Economic Development	43354	4-H Club Assoc LIT	0000	No Department	5000.00	915230
2/26/2025	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	21100	General Supplies	0000	No Department	100.82	915231
2/26/2025	Zimmer Stayman Weitzel Shoulde	1224	Reassessment	30200	Other Services & Chrg	0000	No Department	675.00	915232
2/26/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	1755.12	915233
2/26/2025	Alpha Laser Services	1000	General	31400	Contract Services	0001	Clerk Of Circuit Court	278.08	915234
2/26/2025	Alpha Laser Services	8899	92.5b3 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	15.94	915234
2/26/2025	Alpha Laser Services	1215	Election And Registration	31440	Contract Serv-Elec Sup	0000	No Department	294.02	915234
2/26/2025	Delta Properties LLC	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	26.78	915235
2/26/2025	Mutual Of Omaha	5001	Insurance	00503	Life Ins Premiums County Cont	0000	No Department	2823.43	915236
2/26/2025	Mutual Of Omaha	5200	PR Withholding Insurance	00538	Mutual of Omaha	0000	No Department	11586.46	915236
2/26/2025	Mutual Of Omaha	5001	Insurance	00533	Solid Waste Other Ins	0000	No Department	262.12	915236
2/26/2025	Mutual Of Omaha	5001	Insurance	00503	Life Ins Premiums County Cont	0000	No Department	2915.10	915236
2/26/2025	Mutual Of Omaha	5200	PR Withholding Insurance	00538	Mutual of Omaha	0000	No Department	12331.14	915236
2/26/2025	Mutual Of Omaha	5001	Insurance	00533	Solid Waste Other Ins	0000	No Department	262.12	915236
2/26/2025	IK ELEVATOR CORPORATION	1138	Cumulative Capital Development	60015	Elevator Repair	0000	No Department	649.56	915237
2/26/2025	Tyler Technologies, Inc.	1224	Reassessment	31400	Contract Services	0000	No Department	14442.85	915238
2/27/2025	PREMIER FURNISHING SOLUTIONS	8950	ARP CORONA LOCAL FISCAL RECV	31676	Assessor Cubicles	0000	No Department	42090.00	915239
2/27/2025	Vermier Of Indiana, Inc.	8950	ARP CORONA LOCAL FISCAL RECV	31688	Hwy Chipper	0000	No Department	32439.38	915240
3/11/2025	4Js Hardware LLC	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	36.81	915241
3/11/2025	Bourville Lawn And Garden Inc.	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	381.96	915242
3/11/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	25.50	915243
3/11/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	986.13	915244
3/11/2025	NELSON, MELODY	1000	General	11225	Interpreter	0202	Superior Court #2	151.38	915245
3/11/2025	NELSON, MELODY	1000	General	11225	Interpreter	0201	Superior Court #1	139.80	915245
3/11/2025	Pro Tex All Company	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	124.04	915246
3/11/2025	Quilt Corporation	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	503.90	915247
3/11/2025	Redwood Toxicology Laboratory	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	209.49	915248
3/11/2025	Siegers	1000	General	24500	Uniforms	0302	Emergency Services	170.00	915249
3/11/2025	STAPLES, INC	1000	General	21100	General Supplies	0202	Superior Court #2	59.99	915250
3/11/2025	STAPLES, INC	1000	General	21100	General Supplies	0202	Superior Court #2	36.53	915250
3/11/2025	STAPLES, INC	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	13.69	915250
3/11/2025	STAPLES, INC	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	34.75	915250
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	40.86	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	14.99	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	81.69	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	69.99	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	17.99	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	20.98	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	18.99	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	36.95	915251
3/11/2025	4Js Hardware LLC	1000	General	36100	Grounds & Parking	0162	Court House Annex	139.96	915251
3/11/2025	4Js Hardware LLC	1000	General	36100	Grounds & Parking	0162	Court House Annex	72.93	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	47.97	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	11.06	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	45.98	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	16.36	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	22.44	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	2.16	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	8.48	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	3.51	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	30.36	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	9.99	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	10.14	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	65.56	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	24.56	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	94.25	915251
3/11/2025	4Js Hardware LLC	1000	General	46200	Buildings	0162	Court House Annex	16.94	915251
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	14.99	915251
3/11/2025	APRIL L EDWARDS	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915252
3/11/2025	B-Hive Printing	4906	Warrick Redevelopment Comm	33100	Printing	0000	No Department	79.00	915253
3/11/2025	B-Hive Printing	9155	Event Center Local Grant	45030	FP Event Center Operating Budg	0000	No Department	269.00	915253
2/11/2025	Blesch Bros Equipment Co Inc	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	1036.86	915254
2/11/2025	Boone Funeral Home	1000	General	28000	Burial of Soldiers	0068	County Commissioners	100.00	915255
3/11/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	34.00	915256
3/11/2025	EVAPAR, Inc.	1000	General	31400	Contract Services	0068	County Commissioners	1048.92	915257
3/11/2025	EVAPAR, Inc.	1000	General	31400	Contract Services	0068	County Commissioners	1364.70	915257
3/11/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	22.91	915258
3/11/2025	Houder Business Machines Inc.	1159	Health	21100	General Supplies	0000	No Department	23.61	915259
3/11/2025	Mactson Law & Mediation	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915260
3/11/2025	Meyer Truck Equipment	1000	General	36550	Vehicle Repair And Maintenance	0068	County Commissioners	522.56	915261
3/11/2025	Nichols Electric Supply	1000	General	30200	Other Services & Chrg	0068	County Commissioners	7.12	915262
3/11/2025	Nomad Technology Group	1000	General	44400	Computer Equip	0009	County Prosecutor	42.00	915263
3/11/2025	Nomad Technology Group	1000	General	44400	Computer Equip	0009	County Prosecutor	299.99	915263



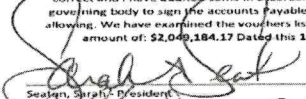
3/11/2025	Pc Quest	1161	Local Public Health Services	44400	Computer Equip	0000	No Department	742.50	915264
3/11/2025	Pc Quest	1161	Local Public Health Services	44400	Computer Equip	0000	No Department	547.50	915264
3/11/2025	Pc Quest	1161	Local Public Health Services	44400	Computer Equip	0000	No Department	92.21	915264
3/11/2025	Phillips Law- Brennan Phillips	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915265
3/11/2025	Pro Tex All Company	1112	LIT Economic Development	45030	PP Event Center Operating Budg	0000	No Department	75.58	915266
3/11/2025	Quill Corporation	1161	Local Public Health Services	21100	General Supplies	0000	No Department	215.77	915267
3/11/2025	Sherry Smith	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915268
3/11/2025	Yesterdaze, Inc.	1152	Emergency Plan/Flight To Know	35100	Training/Travel	0000	No Department	147.20	915269
3/11/2025	Axis Forensic Toxicology, Inc.	1000	General	32500	Lab & Toxicology Fees	0007	County Coroner	100.00	915270
3/11/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer	25.50	915271
3/11/2025	FELLER TRANSPORTATION	1000	General	36550	Vehicle Repair And Maintenance	0068	County Commissioners	109.25	915272
3/11/2025	FELLER TRANSPORTATION	1000	General	36550	Vehicle Repair And Maintenance	0068	County Commissioners	208.61	915272
3/11/2025	Mastison Law & Mediation	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	1155.00	915273
3/11/2025	NELSON, MELODY	1000	General	18700	Court Interpreters	0232	Circuit Court	139.80	915274
3/11/2025	NELSON, MELODY	1000	General	18700	Court Interpreters	0232	Circuit Court	139.80	915274
3/11/2025	Quill Corporation	1224	Reassessment	21130	Computer Supp/Equip	0000	No Department	304.99	915275
3/11/2025	Uline	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	1254.22	915276
3/4/2025	Alpha Laser Services	4908	Building Commission	46400	Equip Maint	0000	No Department	99.89	915277
3/4/2025	Alpha Laser Services	4908	Building Commission	36400	Equip Maint	0000	No Department	113.17	915277
3/4/2025	Alpha Laser Services	2504	Pretial Diversion	31400	Contract Services	0000	No Department	90.49	915277
3/4/2025	American Structurepoint Inc	4903	Edit-Construction	61120	TELEPHONE ROAD CAPITAL	0000	No Department	2430.61	915278
3/4/2025	American Structurepoint Inc	8512	Telephone Road	40009	Telephone Road Expense	0000	No Department	9722.42	915278
3/4/2025	American Structurepoint Inc	4903	Edit-Construction	61120	TELEPHONE ROAD CAPITAL	0000	No Department	1576.11	915278
3/4/2025	American Structurepoint Inc	8512	Telephone Road	40009	Telephone Road Expense	0000	No Department	6304.43	915278
3/4/2025	American Structurepoint Inc	4903	Edit-Construction	61119	BRIDGE 310	0000	No Department	1793.74	915278
3/4/2025	American Structurepoint Inc	8513	Bridge 310 2020-2024	61119	BRIDGE 310	0000	No Department	7174.98	915278
3/4/2025	HERU, JENNY	2002	Adult Prob-Superiors	32300	Travel Expense	0000	No Department	150.00	915279
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61133	BRIDGE 37	0000	No Department	2155.47	915280
3/4/2025	Lochmueller Group, Inc.	8521	Bridge 37 2024-2028	61133	BRIDGE 37	0000	No Department	8621.86	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61133	BRIDGE 37	0000	No Department	505.40	915280
3/4/2025	Lochmueller Group, Inc.	8521	Bridge 37 2024-2028	61133	BRIDGE 37	0000	No Department	2021.60	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61132	BRIDGE 140	0000	No Department	360.40	915280
3/4/2025	Lochmueller Group, Inc.	8518	Bridge 140 Replacement	61132	BRIDGE 140	0000	No Department	1441.60	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61132	BRIDGE 140	0000	No Department	570.40	915280
3/4/2025	Lochmueller Group, Inc.	8518	Bridge 140 Replacement	61132	BRIDGE 140	0000	No Department	2313.60	915280
3/4/2025	Lochmueller Group, Inc.	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	1052.50	915280
3/4/2025	Lochmueller Group, Inc.	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	421.00	915280
3/4/2025	Lochmueller Group, Inc.	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	14582.00	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61127	EPWORTH RD	0000	No Department	6241.76	915280
3/4/2025	Lochmueller Group, Inc.	8516	Epworth Rd from SR662 TO SR66	61130	Epworth Rd- 662 to 66 Expense	0000	No Department	32967.05	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61135	OAK GROVE/261/ANDERSON	0000	No Department	10368.00	915280
3/4/2025	Lochmueller Group, Inc.	8520	Oak Grove Rd Phase IV	61135	OAK GROVE/261/ANDERSON	0000	No Department	41472.00	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61119	BRIDGE 310	0000	No Department	700.00	915280
3/4/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61119	BRIDGE 310	0000	No Department	700.00	915280
3/4/2025	Marrie Doll	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	750.00	915281
3/4/2025	Nomad Technology Group	2504	Pretial Diversion	31400	Contract Services	0000	No Department	1495.73	915282
3/4/2025	Nomad Technology Group	1000	General	31400	Contract Services	0660	4-D Program (Child Support)	254.27	915282
3/4/2025	SJCA Engineers & Surveyors	4903	Edit-Construction	60000	Local Bridge Projects -TR	0000	No Department	1753.05	915283
3/4/2025	USI Consultants, Inc	4903	Edit-Construction	61125	OAK GROVE/ANDERSON INT	0000	No Department	45863.00	915284
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	4.63	915285
3/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	9.99	915285
3/11/2025	East Pines Animal Clinic Inc.	1000	General	31900	K-9Care	0380	Jail	174.83	915286
3/11/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	387.82	915287
3/11/2025	HR Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	229.30	915287
3/11/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	345.42	915287
3/11/2025	Quality Correctional Care, LLC	1000	General	32000	Physical & Medical	0380	Jail	691.47	915288
3/11/2025	QUALITY RX	1000	General	32000	Physical & Medical	0380	Jail	164.46	915289
3/11/2025	QUALITY RX	1000	General	32000	Physical & Medical	0380	Jail	1079.86	915289
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	40.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	30.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	123.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	123.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	123.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	123.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	123.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0005	County Sheriff	90.00	915290
3/11/2025	Siegels	1000	General	24500	Uniforms	0380	Jail	108.00	915290
3/11/2025	WILSON FAMILY PRACTICE, LLC	1000	General	25000	Medical Supplies	0005	County Sheriff	175.00	915291
3/11/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	83.97	915292
3/11/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	48.28	915292
3/11/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	110.04	915292
3/11/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	52.99	915292
3/11/2025	Auto Wheel And Rim Service Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	111.70	915293
3/11/2025	Auto Wheel And Rim Service Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	426.02	915293
3/11/2025	Auto Wheel And Rim Service Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	191.06	915293
3/11/2025	Auto Wheel And Rim Service Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	53.40	915293
3/11/2025	Fidlar Technologies Inc	1189	Recorder Records Perpetuation	31400	Contract Services	0000	No Department	1462.18	915294
3/11/2025	Fidlar Technologies Inc	1189	Recorder Records Perpetuation	58007	Laredo Expense	0000	No Department	1194.05	915294
3/11/2025	Grainger	1169	Local Road & Street	36300	Repairs	0000	No Department	143.28	915295





4/11/2025	Granger	1169	Local Road & Street	36300	Repairs	0000	No Department	202.76	915295
3/11/2025	Impco	1169	Local Road & Street	36300	Repairs	0000	No Department	1419.22	915296
3/11/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	47.50	915297
3/11/2025	Lawson Products, Inc.	1169	Local Road & Street	36300	Repairs	0000	No Department	4.61	915297
3/11/2025	MCCOY CONSTRUCTION & FORESTRY	1169	Local Road & Street	36300	Repairs	0000	No Department	1739.84	915298
3/11/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	89.43	915299
3/11/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	7.56	915299
3/11/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	89.70	915299
3/11/2025	Meyer Truck Equipment	1169	Local Road & Street	36300	Repairs	0000	No Department	48.48	915300
3/11/2025	Pro Tex All Company	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	191.66	915301
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	136.80	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	47.70	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	211.18	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	94.49	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	39.66	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	68.50	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	22.34	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	546.58	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	10.73	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	133.48	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	86.43	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	27.56	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	2663.40	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	179.34	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	-16.00	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	-1354.04	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	699.94	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	-699.94	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	1120.00	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	51.71	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	95.84	915302
3/11/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	672.78	915303
3/11/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	13.72	915303
3/11/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	657.72	915303
3/11/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	156.23	915303
3/11/2025	Sisco's American Hose & Hydraul	1169	Local Road & Street	36300	Repairs	0000	No Department	61.07	915304
3/11/2025	Sisco's American Hose & Hydraul	1169	Local Road & Street	36300	Repairs	0000	No Department	30.70	915304
3/11/2025	Sisco's American Hose & Hydraul	1169	Local Road & Street	36300	Repairs	0000	No Department	135.28	915304
3/11/2025	Sisco's American Hose & Hydraul	1169	Local Road & Street	36300	Repairs	0000	No Department	49.77	915304
3/11/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	1879.09	915305


3/11/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	174.59	915305
3/11/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	254.21	915305
3/11/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	-25.00	915305
3/11/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	174.59	915305
3/11/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	399.80	915305
3/11/2025	Synergy Partners LLC	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	370.78	915306
3/11/2025	Wright Steel & Service	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	93.50	915307
3/11/2025	Wright Steel & Service	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	218.00	915307
Total:								52,049,184.17	

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 & 2, March 10th, 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: \$2,049,184.17 Dated this 10th day of March. Michael Dietsch, Auditor of Warrick County

  
Stephen Straley, President

  
Frantz, Stacy - Vice President

  
Phillippe, Terry

  
Michael Dietsch, Auditor