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)

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-Stearsman 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-

(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 oversite 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 oversite 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 my 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.

Several departments expressed an issue with a hiring freeze for too long. There was a brief discussion. Commissioner Phillippe withdrew the hiring freeze part of his motion. Attorney Whitehead suggested motioning to moving Ms. Upton to Interim Administrative Assistant/HR Manager and start the discussion and process of splitting out those two roles into two separate positions and the duties to reflect both. Commissioner Terry Phillippe made the motion to that effect with the exception of the title being HR/Assistant Administrator. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, March 24, 2025 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 5:18 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS
dial & Entr
SARAH SEATON, PRESIDENT
(net present)
STACEY FRANZ, VICE PRESIDENT
Min -
TERRY PHILLIPPE, MEMBER
ATTEST:
MICHAEL J. DIEFSCH, AUDITOR

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

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	FLECTION	1213	. 5	1,712.04					
			-						
	PROPERTY REASSESSMENT	1219	1 3	13,245 88 8,208 69			-		
			1						
-	SUPERIOR #1/CIRCUIT PROBATION	2000	3	1 057.65				-	etherwood, increase
-		2504		1,038,92					
MANUE	PRETRIAL DIVERSION	200-	-		CANCEL SECTION AND PROPERTY.		-		
	BUILDING COMMISSION	4908		5,144,16			-		
			-	2,823.13					
	DO/DC PROG INCOME	4021	1.2	2,000				Marine Control of the	
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	i	1	lan.	17007	1	1	1		
	VOCA	0076	3	2,253.89					
	NAME AND ADDRESS OF A CONTROL O	1	1		1	1	1		
	l .		1		1	1	1		
	ICJI Grant	6160	4						
			1		1	1	1		
	I .		1		1	1	1		
_	EMERGENCY PREPAREDNESS	0326	1.5	670 50	+				
	CHILD BUPPORT/PROBECUTOR	BARS	-	0 R20 70	-				****
	COMMUNITY COMMECTIONS	9203 Total	18	001.237.21			1		
	for first this was of the above indext guardies, and the partial property of the property of the partial property of the parti								carrect a
	STROCK FLOOR PROTECTION CONTINUOUS CONTINUOU	7							

			Commissioner's	Marting -	Munday, March 20th, 2025	5			
Effective Date	Payer Name 1	fund	Fund Dess	Acct	Acct Dose	Lee	Loc Oesc	Amount	Check
2/20/2025	BEATRAM, JOHN AND SARA	1201	Surplus/Excess Tax	57000	Retunds	0000	No Department	137.60	033706
2/20/2025	CHANDLER MHC LLC	1.201	Surplus/Eccess Yes	22000	Mediarrets	0000	tes Department	5011.47	0.23.707
2/20/2025	CHANDLER MHC LLC	1201	Suspilus/Excess Yax	57000	Returns	0000	No Department	0005.90	033707
2/20/2025	CONSOLIDATED DIESEL	1201	Surphys/Excess Tax	2,5000	Returns	4363683	No Pepartment	1 3 1941,4545	0.8.8708
2/20/2025	CONSCLIDATED DIESEL	1201	Surplus/Excess Tax	57000	Retunds	0000	No Department	33.92	033708
/20/202b	FLOYD, JACI AND WAY,	1201	Surphyseteress for	57000	Refereds	0000	No Department	1849.90	033709
/20/2025	FIGHT POINTE RETAIL LLC	1201	Surplus/Excess Tax	57000	Returns	0000	No Department	S ELCHD, KIR	033710
V20/2025	HIGH POINTE RETAIL ILC	1201	Surplus/treess for	57000	No fursch	CHCHCHCH	No Department	881.P45 , 25-6	033710
/20/2025	WANDA	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	24,80	084711
V20/2025	KLEMKOSKY, HAROLD AND	1201	Sarrian-Cacons Ton	57000	Referents	ококоно	Ho Department	1729.75	033712
/20/2025	THERESA Lymnitte National Bank	1201	Surplus/Excess Tax	57000	Returnés	CNOKONO	No Degrariment	1-48-79	033713
280/2025	SCIENNIKI, KUSUM AND	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1,261,92	033714
V50V5052	SOUTH, JERRY AND	1201	Surplus/Escoss Tox	57000	Refunds	0000	No Department	76.00	033/15
2/20/2025	THEOD, JON AND VALERIE	1201	Surplus/Excess Tax	57000	Rehands	0000	No Department	1.86 1.66	033710
MAGNAGA P	WAGNER GERALD AND	1201	Supplies/Faccess Tax	SPIRK	Restaurate	0000	No Department	405.09	033717
/21/2025	Evansville Waterworks Dept	1112	LIT Economic Development	33000	Utilities	0000	No Department	50.38	0.0071
/21/2025	Harris Law LLC	1000	General	21091	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	03371
/21/2025	IONES LOUTA	1201	Samplan/Escore Tes	57000	Refunds	0000	No Department	679.00	03372
/21/2025	Educity Correspts Inc.	7.1.544	Health	47.200	Marrit	0000	No Department	X9.87.50	04372
/21/2025	Library Concepts Inc.	1159	Health	37200	Barry	0000	No Department	1937.50	03372
/21/2025	Liberty Concepts Inc.	1159	Health	17200	Bert	OKKKI	No Department	3937.50	0.1372
/21/2025	NUSO, LLC	1000	General	31400	Contract Services	0068	County Commissioners	1317.10	03372
L/21/2025	NUSO, LLC	1000	Senoral	\$1400	Contract bervices	0068	County Commissioners	1317.08	03372
221/2025	Paul Kruse	1000	General	32200	Postage	0005	County Strentf	40.44	04372
	Pag	1222	Banarwide 1811	31400	Contract Services	OCHOR	No Department	161,39	03372
2/21/2025	PSC	1222	Statewide 911	31400		0000	No Department	161.39	03.372
2/21/2025	SHEPARD, REBEKAH M	1201	Serreben/Exerce Lun	57000		0000	No Department	678.00	02372
2/21/2025	U.S. Bank	1112	LIT Economic Development	45030	FP Frent Center	0000	No Department	61 51	03372
2/21/2025	U.S. Postmaster	1000	Chaptage	**200	Operating Budg	20005	County Shariff	184.00	93372
2/21/2025		1201	Sumbos/Excess Tax	57000	0.000000	0000	No Department	1327.25	03372
2/21/2025	Warrick County Freezewer	1141	Cumulative Drainage	22100		0000	No Department	168.61	03372
2/21/2025	Warrick County Treasurer	1141	Completive Drainage	22100		49000	No Department	249.56	01372
2/41/2025	Warrick County Trousurer				AFLAC	0000	No Department	1432.14	03373
2/21/2025	Affac Premium Holding	2500	PR Withholding Insurance			OOGN	County Commissioners	5429 48	04374
2/21/2025	Counties	1000	Constant all		Other Services & Clwg		PUBLIC DEFENDER	21.50	03373
2/21/2025	TOWN OF NEWBURGH	1000	Constant		Operating Expenses	0271			0.557.6
275175055	WATER	1000	Cherrorat	33000		DOOR	County Assessor	40.04	
2/21/2025	Warrick County Treasurer	1000	Characterist		Estado Marest	CHOMS	County Assessor		03373
						CMMTHS	Committee Consession	58.3.89-4	09873

2/21/2025	Warrick County Treasurer	1000	German	36400	Equip Maint	CHONCHE	County Assessor	76.05	033734
2/21/2025	Youth Care Center	1000	German	31501	Lounder Detention	0068	County Commissioners	18157.05	055755
2/24/2025	ATAT Mobility	1176	Motor Vehicle Highway	32400	Communication	9604	Engineering Department	125.95	033736
2/24/2025	CNA Surety Direct Bill	1000	Ceneral	34100	Official Bornds	0068	County Commissioners	20.00	033737
2/24/2025	Right Stuff Software Corp	1130	Cumulative Capital	39201	Other Contract Serv	0000	No Department	21360.00	ORBYBB
2/24/2025	Warnek County Sheriff's Dent	1000	General	22100	Gas,Oil, Lubricants	DONE	County Commessions	230.00	034739
2/24/2025	Assuable Control Inc.	1219	Park & Recreation	39600	Algae & Weed Contr	0000	No Department	6247.91	033740
2/24/2025	CENTERIONT ENERGY RES	1197	Storm Water Management Oper	44500	States Water Projects	CHOCH	No Department	2002.50	033741
2/24/2025	CORP IN Assoc Floodplan & Stormwate	1197	Storm Water Management Oper	35100	Training/Travel	0000	No Department	310-00	013742
2/24/2025	SOBERG, CHISIS	1219	Park & Resemblers	29210	Maintenance Supples	0000	No Department	58.48	033743
2/24/2025	TRACTOR SUPPLY CREDIT	1169	Local Boad & Street	22150	Hardware & Tools	0000	No Department	H. 999	OSSIGA
7/24/2025	TRACTOR SUPPLY CREDIT	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	112.05	033744
2/24/2025	Warrick County Treasurer	4900	Building Commission	22100	Gas, Oit, Latericans	CHECK	Na Department	230.47	033745
2/24/2025	Warnet 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, Lutineants	CHEMORE	No Department	536.52	033745
2/24/2025	Warrick County Treasurer	1197	Storm Water Management	22100	Gas,Oit Lubricants	0000	No Department	1 CMs. 7.3	033745
2/24/2025	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas, Oit, Lubricants	0000	No Department	63.42	033745
2/24/2025	Warnek County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	0000	No Department	65.02	03.1745
2/24/2025	Warrick County Treasurer	1197	Storm Water Management	22100	Chas, Cit, Lubricants	0000	No Department	3127.21	033745
2/24/2025	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas, Oil, Lubricants	0000	No Department	172.72	CASTAS
2/24/2025	Barrett, Richard	1000	Ciercetal	45100	training/travel	0005	County Streets	250.00	033746
2/24/2025	BARTON, KYLE	1000	tioneral	35100	Training/Travel	0005	County Sheriff	250.00	033747
2/24/2023	CYPRESS FARMS LLC	1201	Sarphus/Excess Tax	57000	Marhamats	0000	No Department	146/13, 5/5	033746
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/Excess Tax	57000	Retunds	0000	No Department	404.04	033746
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/tacess las	57000	Refundo	OCHO	No Department	776.38	033746
2/24/2025	CYPRESS FARMS LLC	1201	Surplus/Excess Tax	97000	Refunds	0000	No Department	14.74	OASTAB
2/24/2025	FAIRFIELD INN & SUITES	1224	Reassessment	42400	Travel Experies	0000	No Department	745.00	933749
2/24/2025	HENDRICKSON, DONALD	1201	Surplus/Laures Tax	57000	Refunds	0000	No Department	111.4%	033750
2/24/2023	HENDRICKSON, DONALD	1201	Segretary tracers Take	5 7000	Netunia	GOUG	No Department	19.26	033750
2/24/2025	HENDRICKSON, DONALD	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	1845	088790
2/24/2025	TOWN OF NEWBURGH -	1176	Motor Vehicle Highway	33000	Littlings	0531	Maintenance & Repair	44.95	023751
2/24/2025	Warrick County Treasures	1201	Surptus/Excess Tax	57000	Refunds	OCKN	No Department	33.52	033752
2/24/2025	Warnet County Treasurer	1201	Sumplus/Excess Tax	5 /(830)	Refunds	OCICO	No Department	23.45	033752
2/24/2025	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	COCICI	No Department	25.91	033752
2/24/2025	Warrick County Ireasurer	1201	Susplus/Excess tox	57000	Refuncis	0000	No Department	4.3.53	033752
2/24/2025	Warrick County Treasurer	1201	Surphus/Excess Tax	57000	Kefunds	0000	No Department	26.36.32.5	0.63.752
2/24/2025	Warrick County Treasurer	1201	Surphys/Excess Tax	5 7000	Refunds	0000	No Department	24,47	033752
2/26/2025	Motorale Solutions Inc.	1222	Statewister 911	31400	Contract Services	0000	No Department	24031.05	083753
2/26/2025	Motorola Solutions Inc	Setetal	Statewale 911	41400	Contract Services	0000	No Department	1565.28	033753
	TANAMAN PARAMANANAN	1222	£1-4	31400	Contract Sentens	0000	No Department	541.24	044/54

2/26/2025	Motorata Solutions Inc.	1222	Statewide 911	31400	Contract Services	0000	No Department	35040	033753
2/26/2025	BALLAND, MARCIA	1215	Election And Registration	TONAL	Clerks \$125 Per Day	0000	No Department	100.00	033/54
2/26/2025	BALLARD, MARCIA	1215	Election And Registration	39500	Meats & Lodging	CKNOO	No Department	12.00	013/54
2/26/2025	BALLARD, MARCIA	1215	Election And Registration	16701	Clerks \$125 Per Day	0000	No Department	25.00	033754
2/26/2025	Besten/Hartford 6795	5001	tresurance	00530	Retiree Medicare Supp Premiums	оюкиз	No Department	19465.76	013755
2/26/2025	Card Service Center	1000	General	21100	General Supplies	0000	County Prosecutor	76.19	033756
2/26/2025	DAY, JANNIER	1000	Germal	N SHOKEN	Ceretinizing fichication	0007	County Coroner	2500	013757
2/20/2025	GEORGIA COMMUNITY	1204	Tax Sale Redemption	56010	Redemption Payouts	0000	No Department	9 545, 7,3	033758
2/26/2025	GEORGIA COMMUNITY	1,204	Tank Santor Munclerengeliners	зесон	Compression of the Assessment	0000	No Department	50 5x. 40 7	D33758
2/26/2025	DEORGIA COMMUNITY	1205	Tax Sale Surplus	50011	Surplus Payouts	0000	No Department	2895.27	033750
2/26/2025	GEORGIA COMMUNITY	1205	Tax Sale Sarphan	58004	Unappropriated-trierest	0000	No Department	46.40	O3375H
2/26/2025	Incharia American Water	1112	LIT Economic Development	45010	Friedman Park	оокия	No Department	40.72	033759
2/26/2025	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	52.17	033750
2/20/2025	INNO	1215	Election And Registration	004.5.5	Languer Expension	0000	No Department	150.00	0.33760
2/26/2025	MARCO TECHNOLOGIES,	1000	General	36400	Equip Maint	0232	Circuit Court	36.92	033761
2/29/2025	LLC Southern Indiana Clerks	1217	County thected Officials Franc	35154	Clerk Training Experies	0000	No Department	150.00	033762
2/26/2025	Annual mest incluses Cherks	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	150.00	033762
2/26/2025	Southern Indiana Clerks	1000	Convergent	6.22 AGRG	Travel Expenses	OCH) T	Clark Of Circuit Court	150.00	0.54762
2/26/2025	Southern Indiana Clerks	1215	Election And Registration	32300	Travel Expense	0000	No Department	150.00	033762
2/26/2025	TERRELL, BORN SULLIVAN	1159	Health	31400	Caratrant Services	DUKNO	No Organisment	SPECIAL SERVICE	033763
2/26/2025	U.S. Bank	1000	General	36-400	Equip Maint	9079	Plan Commission	154.91	033764
2/25/2023	0151	1000	Canada sections	3.2400	Communication	C3636125	County Commissioners	198.64.271	033765
2/20/2025	A1&1	1000	General	12400	Communication	0068	County Commissioners	417.84	033765
2/26/2025	0181	1000	Shangana at	12400	Communication	LMMIM	County Commissioners	881,40	413 11 11 11 15
2/26/2025	0101	1000	German	32400	Communication	0068	County Commissioners	129.03	033765
2/25/2023	Alet Mobility	1000	Contrarat	11-400	Contract Services	2010	tenengency henvices	92.47	0.43766
2/26/2025	ATEXT Mobility	1000	General	21800	Mobile Command Unit	0302	Emergency Services	31,24	033766
8/36/3032	ATAT Mobility	5 '5 told	Emergency PlanyRight To	2.4-400	Computer Supplies	OCKNO	No Department	7.4 03	933766
2/20/2024	ATRIT Modelity	1170	LIF PUBLIC SAFETY COUNTY	21100	General Supplies	0000	No Department	60.40	033766
2/26/2025	ATAT Mobility	1000	SHARE	A1400	Contract Services	0.402	Emergency Services	0.03	033766
2/20/2025	ATAT Mornity	1 (2000)	General	32410	Call Phores	скизе	County Commissioners	123.93	033766
2/26/2025	FILIPPI, PAMELA	1201	Sucplus/Excess Tax	57000	Refunds	0000	No Department	75.00	933767
2/26/2025	OLD NATIONAL BANK	1000	Cincernal	SHOOL	Unappropriated-tap	сижно	No Department	150.00	033768
2/26/2025	Purdue University	252003	Corrected	46400	Name Mary	0011	tistomica harvice	24.45	043769
2/26/2025	SHODES, WILLIAM	1201	Surplus/facess for	57000	(Serfurnels	COOK	No Department	235.67	033770
2/26/2025	U.S. Benk	1224	(leasterness)	31400	Contract Services	0000	No Department	227.92	033771
2/20/2025	HEILMAN, TARITHA	1999	Conversal	58001	Unappropriated-Exp	0000	No Department	50.00	933772
2/27/2025	LOCHMUELLER, JAMIE	1000	General	58001		0000	No Department	50.00	033/73
	Ciolas Curperation	1112	UT Economic Development	45030	PAP Elwarest Carretair	59000	No Department	Sec. 17	034774
1/11/2025	27	1112	LIT Economic Development	45030	IP Event Centur	0000	No Cepartment	54.17	033274
3/11/2025	Cintas Corporation	1112	to aconomic periopheni		Operating Budg	100000000	50-500 CO 155		

3/11/2025	Custom Sign & Engineering.	1112	Lit becommic Development	31409	Bulwant Park Support	0000	No Department	403.50	033775
1/11/2025	ASSOCIATES	1000	Corrure of	31890	Pauger Descurrent Copies	CARL	Superior Court #1	1675.00	033776
3/11/2025	SOL FENCE LLG	0250	ARP CORONA LOCAL FISCAL	31672	EDC Crosswalks	0000	No Department	4200.00	033777
3/11/2025	VANDERBURGH HUMANE	14000	Consumo at	40200	Other Survieus & Clug	0004	County Commissioners	707.00	033778
3/11/2025	Alexander Newburgh Chapet	1000	Caereral	30000	Burtal of Soldiers	0068	County Commissioners	100.00	033239
3/11/2025	Circus Corporation	22.22	Lil Economic Development	45030	Operating Budg	CHEMINA	No Department	34.17	033780
3/11/2025	Cintas Corporation	1112	LIT Economic Development	45030	Operating Budg	0000	No Department	54.17	0.55780
3/11/2025	Cardes Corporation	1112	LIT teamornic Development	45030	Cherating Hudg	окною	No Department	(9-4 , 1 P	033780
3/11/2025	Harris Law LLC	1000	General	A 1891	Pauper Counsel	0271	PUBLIC DEFENDER	5000,00	033761
3/11/2025	Matrix Label Systems Inc.	1000	General	30200	Other Services & Chrg	0068	County Commissioners	267.56	0337m2
3/11/2025	Name & Some Inc. Purposal	1000	German	360XH3	buriel of Soldiers	COOL	County Commissioners	100.00	033/68
3/11/2025	Petiteath Services, Inc.	1000	General	30200	Other Services & Chrg	Ocen	County Commissioners	132500	033784
8/11/2025	TRANK US. INC.	1148	Cumulative Capital Development	60021	CCDEV-HVAC Sys s Co	0000	No Department	44.26	032705
3/11/2025	AHANOWI COUNSELING	1000	Connect	33100	Printing	000	County Prosecutor	48.50	033786
3/11/2025	BARADA ASSOCIATES INC.	8897	93.563 Prosecutor IV-D	30004	Oth Services & Chig- Prosecutor	0000	No Department	16.95	033757
3/11/2025	DUG'S AUTOMOTIVE	1000	General	36550	Vehicle Repair And	OCHE	County Commissioners	300.00	033768
A/11/2025	OHIO DNEEKGROUND, INC.	1392	Storm Water Management	AACKK	Equipment	0000	No Department	850.52	03.3769
3/11/2025	Salvers Tire Company Inc.	1219	Park & Becreation	36400	Espaip Mairil	оскою	No Department	452.48	041790
A/11/2025	Raben the Company Inc.	1219	Park da Rescrivelium	36-400	Equip Meint	0000	No Department	80.42	033790
3/11/2025	Belien Tire Company Inc.	1219	Park & Recreation	36400	Equip Maint	EKOKOKO	No Department	151.20	033790
1/11/2025	Nation for Company Inc.	1219	Park & Succession	46400	Laure Maint	0000	140 Department	164,40	033790
3/11/2025	Rahma Line Company Inc.	1219	Park & Recreation	36400	Equip Maint	0000	No Department	107.62	033790
3/11/2025	VICKERS BILEY	1210	Park & Recention	23500	Animal Food	0000	No Department	150.00	033791
3/4/2025	PARADISE VENTURES, U.G.	1204	Tax Sale Bestemption	20010	Rechemption Payments	0000	No Department	6434.1K	011792
1/4/2025	PARADISE VENTURES, LLC	1204	fax Sale Redomption	5800-1	Unappropriated-Interest	0000	No Department	575-21	033792
3/4/2025	PARADISE VENTURES, LLC	1205	Tae hale hurphys	58011	Surples Payouts	OWNER	PAGE Despendences	22220 90	033792
3/4/2025	PARADISE VENTURES, LLC	1205	Las Sale Surplus	58004	Unappropriated Interest	9000	No Department	386,58	033792
3/4/2/3/25	Varizon Wawters	1000	Shertonial	21800	Mobile Command Unit	9302	Estatespensery horseway	1001	GAAZOS
1/11/2025	ASCENSION ST. VINCENT	1000	General	32000	Physical & Medical	0.540	Jan	465.73	033794
3/11/2025	MARRICK ASCENSION ST. VINCENT	1000	Contental	12000	Physical & Medical	*******	4.914	524.48	033794
3/11/2025	MARRICK ASCENSION ST. VINCENT	1000	Seperal	32000	Physical B. Madical	mano	Jail	360.67	033794
	Chain-les to.	1900	Control	22700	hagagatees - P's that sace 'a	0380	fuel	1844.76	033795
3/11/2025	Charm-Tes Ios	1000	General	22700		0300	liat	198.00	033795
3713/2025	Crars's Bandy Shape	1000	C'paranas al	36550	Vehicle Repair And	0005	County Shariff	22.25	0.83779
3/11/2025		1000	German	16550	Vehicle Repair And	0005	Soundy Shariff	2543.63	011796
3/11/2025	Cran's Body Shop	1000	Circurat	36550	Vehicle Repair And	(R)83%	County Sheriff	1994.60	033796
21 1/2025	Cron's Body Shop			36550	Verbicle Repair And	0005	County Sheriff	6062 92	033796
3/11/2025	Cren's Body Shop	1000	General	24500	Maintenance	0340	tart	60.57	033797
4/11/2025	Americal Solutions Credit	1000	CHERTAL LIT PUBLIC SAFETY COUNTY					194.10	033798
3/11/2025	Co Motorola Solutions Credit	1170	SHARE LIT PUBLIC SAFETY COUNTY	44000	0 V004V004V04V04V04V	0000	No Department		033798
1/11/2025	Motorola Solutions Credit Co	1170	SHARE	44000	Equipment	0000	No Department	1043.52	333798

421 1/20Ath	Office Depot, Incorporated	1000	Computeral	21100	General Supplies	0201	Superior Court #1	89.17	044799
3/11/2025	Office Depot. Incorporated	1000	Cierostal	21100	General Supplies	0201	Superior Court #1	58.98	033799
3/11/2025	Office Depot, Incorporated	1000	Commonat	21100	Connected Supportion	0201	Superior Court #1	2.94	043799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0201	Superior Court #1	101.30	01.1799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	35.45	033799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treesurer	9.90	033799
3/11/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	21.59	033799
3/11/2025	Office Depot, Incorporated	1000	Chargeral	21100	Ceneral Supplies	0003	County Treasurer	3 49 .4153	0.93799
1/11/2025	Omce Depot, Incorporated	1000	Cierresal	21100	General Supplies	0003	County Treasurer	2.1.23	0.33799
1/11/2025	Watash Valley Service Co	1000	Corporal	22100	Gas,Oil, Lutiricants	0005	County Sheriff	2988 B2	03.4800
3/11/2025	Wabash Valley Service Co	1000	General	22100	Gas,Oil, Lubracanta	0005	County Sherill	2040.83	033600
3/11/3/5/20	Watasts Valley hervice Co	1000	General	22100	Gas, Ort. Exterioants	4xxxx	County Shoriff	4470.50	COMMENC
3/11/2025	Best One Tire & Service	1169	Local Boad & Street	22200	Tires & Tubes	0000	No Department	1679.75	033801
8/11/2025	BOYD COMPANY	1100	Levent Repart & Street	36300	Responses	0000	No Department	1280.00	083802
3/11/2025	BOYD COMPANY	1169	Local Board & Street	36300	Repairs	COOO	No Department	BO. 7-4	COSEED
3/11/2025	BOYD COMPANY	1169	Lescal Report & Stepart	36300	Sections	0000	No Department	850.19	SOREEO
3/11/2025	BOYD COMPANY	1169	Local Road & Street	36200	Repairs	0000	No Department	29-16-64	033402
3/11/2025	Compass Minerals	1170	Moter Vetucie Highway	22330	Materials	0531	Maintenance & Repair	6107.82	033803
3/11/2025	Corregions Misserals	1170	Motor Vehicle Highway	OCCESS	Materials	0531	Adairstornario de Regnali	93.20.89	033903
1/11/2025	Fleetpride	1169	Local Road & Street	22150	Hardware & took	OCCO	No Department	1.45.91	033804
3/11/2025	Pleastgartelie	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	163,99	073004
3/11/2025	Floretgasides	1149	Local Road & Street	22150	Hardware & Touts	0000	No Department	1.23	MOBEEO
8/11/2025	IDEX DISTRIBUTION INC	1000	General	21100	General Supplies	0008	County Commissioners	6.06	033605
3/11/2025	Raben Tue Company Inc.	1169	Local Road & Street	22200	Tires & Tubes	0000	No Department	1533.05	033606
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas, Oil, Lubricants	0000	No Department	1777.14	CARROT
3/11/2025	Wabash Valley Service Co	1169	Local Read & Street	22100	Ges,Oil Lubricants	0000	No Department	74 25	033807
3/11/2025	Watash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil Lubricants	0000	No Department	251.59	033607
3/11/2025	Wabash Valley Service Co	1169	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1408.58	033507
8/11/2025	Watash Valley Server Co	1169	Local Report & Street	22100	Cons. Cit. Labor serts	0000	New Compositions	25743	0.13807
3/11/2025	Wabash Valley Service Co	1169	Lucal Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	1522.77	033807
9711749459	Wabasis Valley Service Co	1169	Local Road & Street	22100	Gos, Oil, Lubricants	CHOCKS	No Department	097.00	033007
2/19/2025	Microsoft Corporation	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	1104.00	915153
2/20/2025	Atpha Laner Services	1141	Complative Oraloage	83400	Contract Services	0000	No Department	91.72	915164
2/20/2025	Alpha Laser Services	. 14 .	Cumulative Drainage	31400	Contract Services	0000	No Department	91,40	915164
2/20/2025	PARAMOUNT DENTAL	SHORT	PR Withholding Incorance	CN2506	Devotal Insurance	CHHO	No Department	14184.02	915165
2/20/2025	Suiteserther Renewals	1000	General	21100	General Supplies	0002	County Auditor	33,00	919166
2/20/2025	OLD NATIONAL BANK	1112	LH teammic Development	45030		6000	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 Extrumits Overstopment	45010	FP Event Center Operating Budg	0000	No Department	133.46	919107
2/20/2025	OLD NATIONAL BANK	1112	LII Economic Cevelopment	45030	Operating Budg	0000	No Department	16.47	915167
					and the same				

	/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating theta	0000	No Department	2.00	915167
	/20/2025		1112	LIT teamonis: Development	45030	her howest Corston	OCHOO	No Department	61.47	915167
	/80/308# /20/208#		****	MI termine Development	45030	Operating Budg EP Event Center	0000	No Department	7.00	915167
			1112	Lit territoria Development	45030	EP Event Certer	0000	No Deglastivierd	918.00	915167
	/20/2025		1112	LIT tegrams Development	45030	Operating Bodg FP Event Center	0000	No Department	266.24	915167
	J20/2025		1112	111 teacement Characteristics	45010	Operating Banks	EBM262	No Department	919,1M	****
	/20/2025	OLD NATIONAL BANK		LII Economic Development	45030	FP front Center	0000	No Department	50.00	915107
	/20/2025	OLD NATIONAL BANK	1112		45080	Operating Budg	0000	No Department	20.00	215167
	V20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	PD Seemest Concepts	0000	Na Department	179.21	915167
	/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development		Operating Budg	0000	Na Department	188.90	915167
	124/208h	OLD NATIONAL BANK	****	LIF Economic Deservations	45030	Speration floring			3472.08.30	919197
2	1/20/2025	OLD NATIONAL BANK	1112	LIT Econopie Development	45030	Operating fluidg	0000	No Department		915167
2	NAGING S	OLD NATIONAL BANK	***2	UI teamonie Development	45030	Operating Budg	0000	No Department	236.60	
2	/20/2025	OLD NATIONAL BANK	1000	Consecut	21100	Character Sugarities	ENMON	County Commissioners	30.75	015167
2	20/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0000	County Commissioners	444.05	****
	/20/2025	OLD NATIONAL BANK	1000	Content	11400	Contract Services	0066	County Commissioners	1145.36	915167
2	1/20/2025	OLD NATIONAL BANK	1130	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	130.47	915162
4	/20/2025	OLD NATIONAL HANK	1000	Courses at	31400	Contract Services	OUNGR	County Commissioners	9.99	915167
2	/20/20X5	OLD NATIONAL BANK	1000	Gerwerel	30550	Vehicle Repair And Maintenance	CHORSES	County Commissioners	21000	M 1 26 T 162
2	V20/2025	OLD NATIONAL BANK	14700	Corrected	SHOWING	Cities bereiter & Chry	63636181	County Commissioners	226.36	94246F
	/20/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0302	Creenegerway Secretary	-154,5359	***
- 2	22022025	OLD NATIONAL BANK	1100	Lescal Monda & Street	86300	Barganita	0000	No Department	95.84	915167
- 1	2/20/2025	OLD NATIONAL BANK	1160	Local Read & Street	36300	Flopairs	0000	No Department	C+19.5918	915167
- 0	1/20/2025	OLD NATIONAL BANK	1169	Lapringt Planned Mr. Street	86800	Margausten	0000	No Department	154.50	915167
	2/20/2025	OLD NATIONAL BANK	1141	Cumulative Dramage	22200	Tires & Tulies	0000	No Department	1039.37	915167
	1/20/2025	OLD NATIONAL BANK	1000	German	21100	Continuent Suggestion	0005	County Shoriff	200.44	915167
	2/20/2029	OLD NATIONAL BANK	1000	Curreral	24500	Uniforms	0005	County Shariff	41.90	915167
	1/20/2025	CHE NATIONAL BANK	14600	Carrengest	554CK)	begangs Adainst	0005	County Shortf	25.00	915167
	2/20/2029	OLD NATIONAL BANK	1000	General	39900	Drug Enforce	0005	County Sheriff	1500.00	915167
	STONEOUS S	OLD NATIONAL BANK	1000	Corrected	22400	Supplies - Janiterial	0.480	Agail	349.05	915167
	2/20/2025	OLD NATIONAL BANK	1000	General	22710	Mauric-Principers	0380	1.511	74% 11	*15102
	2/20/2025	OLD NATIONAL BANK	1000	Contractal	31800	K-9Care	0340	Jari	45.09	915167
		SHE NATIONAL BANK	1000	Serveral	N65-25202	Marite Street pri	47.55547	1-21	37.48	W15107
	2/20/2025		1114	Eff Engineering Development	37200	hadesar setter is	0000	No Department	3 1 1919	212367
	2/20/2025	OLD HATIOHAL BANK		LIF Economic Description	3.3400	Actionstitutions	cococo	No Department	50 m	915107
	2/20/2025	CLD NATIONAL BANK	1112		32300	Travel Expense	0000	No Department	45.50	215167
	SYSONONS	OLD NATIONAL BANK	1112	LIT Leanance Development			CHCHCHC	No Department	2.99	915357
	2/20/2025	OFO NATIONAL BANK	1112	LIT Economic Geretopment	39200	Sudmer intitions			0.09	915167
	2/20/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39500	Subscriptions	CHOICH	No Department	0.09	915167
	2/20/2025	CITO NATIONAL BANK	1112	HT Exercise Development	39200	Seaton ce hot bearing	CHACKS	No Department		
	2/20/2025	OLO NATIONAL BANK	1112	til Economic Development	19400	Subscriptions	0000	No Department	\$ = \$ 19. 1043	912167
	ZZZOCZOCZ	CHE NATIONAL BANK	1 1 12	LEF Commission Chesambergermant	45016	Friendssomer Park	OCHORD	twice (Dergons treverant	#G / DA	915106

2/20/2025	OLD NATIONAL BANK	1112	tIT 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	23500	Animal Food	0000	No Department	8,79	915168
2/20/2025	OLD NATIONAL BANK	1219	Park & Recreation	44200	Office Equipment	0000	No Department	34.60	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	Bidg 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	23500	Animal Food	0000	No Department	66.75	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	915160
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	37.88	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	915160
2/20/2025	OLD NATIONAL BANK	1169	Local Road & Street	36300	Repairs	0000	No Department	49,33	915168
2/20/2025	OLD HATIONAL 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	0066	County Commissioners	103018.00	915169
2/20/2025	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Elability	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 Lubility	0068	County Commissioners	23882.50	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		9008	County Assessor	267.59	915172
2/21/2025	CenterPoint Energy	1112	LIT Economic Development	31485	Wellness 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	HOOCAT HOLDINGS, LLC	4503	TIF- Northwest Warrick Ind Pk	58012	ExpenseWest Warrick	0000	No Department	10424.81	915175
2/21/2025	Keller Stiroeder	1000	General	31400	Contract Services	0068	County Commissioners	1023.00	915176
2/21/2025	Keller Shroeder	1000	General	31400	Contract Services	0068	County Commusioners	1872.00	915176
2/21/2025	Keller Shraeder	1000	General	36400	Equip Maint	0303	Central Dispatch Center	241.25	915176
2/21/2025	Morley & Associates Inc.	8950	ABP CORONA LOCAL FISCAL RECV	31662	Pretiminary New Hwy Bldg Cost	0000	No Department	600.00	915177
2/21/2025	Morrie Ooll	1141	Cumulative Orainage	18102	Attorney	0000	No Department	837.50	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	915161
2/21/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	23130	Computer Sup/Equip	0000	No Department	164.59	915182
2/21/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	21310	Office Supplies	0000	No Department	19.96	915102
2/21/2025	AMAZON CAPITAL SERVICES	1224	Reassessment	21310	Office Supplies	0000	No Department	42.12	915162
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	915105
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	Boanville Utilities	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	89.88	915186
2/21/2025	CenterPoint Energy	1000	General	33000	Utilities	0162	Court House Annex	8289.61	915187
2/21/2025	CenterPaint Energy	1000	General	33000	Otolities	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 & Mediaton	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	915190
2/21/2025	Marrie Doll	1000	General	31200	Legal Services	0068	County Commissioners	187.50	915191
2/21/2025	Marrie Dall	1000	General	31200	Legal Services	9900	County Commissioners	537.50	915191
2/21/2025	Marrie 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	2504	Pretrial Diversion	30200	Other Services & Chrg	0000	No Department	56 00	915193
2/21/2025	Sherry Smith	1000	General	31891	Pauper Coursel	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,	5001	Imurance	00539	Employee Clinic	0000	No Department	16600,50	915196
2/24/2025	Alpha Laser Services	4921	DD/DC Program tocome	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	109.69	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	215198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies - Janitorial	0068	County Commissioners	66.94	915198
2/24/2025	AMAZON CAPITAL SERVICES	1000	General	22400	Supplies- Janitorial	9068	County Commissioners	98.94	915196
2/24/2025	Astound Broadband	1000	General	32400	Communication	oogs	County Commissioners	2677,67	915199
2/24/2025	Astound Broadband	1000	General	32400	Communication	0068	County Commissioners	2677.82	915199
2/24/2025	Boorwille 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 Annua	25.86	915200
1/24/2025	Boorwille Utilities	1000	General	33000	Utilities	0162	Court House Annex	65.77	915200
2/24/2025	CENTRAL SQUARE	1222	Statewide 911	31400	Contract Services	0000	No Department	5655.00	915201
2/24/2025	Environmental Management	1166	Landfill Closure/Post Closure	31711	Expense	0000	No Department	1225.00	915202
2/24/2025	Consu Environmental Management	1166	Landfill Closure/Post Closure	33111	Expense	0000	No Department	1128.22	915202
2/24/2025	Consu Environmental Management	1166	Landfill Closure/Post Closure	31111	Expense	0000	No Department	1300.00	915202
2/24/2025	Consu 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	0066	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	Fire & Hatfield, PC	1000	General	31200	Legal Services	0068	County Commissioners	4500.00	915203
2/24/2025	HONEYWELL INTL INC.	1222	Statewide 911	31400	Contract Services	0000	No Department	9397.95	915204
2/24/2025	John Mallby DVM	1000	General	31400	Contract Services	0068	County Commissioners	2942.50	915205
2/24/2025	John Maliby DVM	1000	General	3 1400	Contract Services	0068	County Commissioners	1649.14	915205
2/24/2025	Wth 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		Office Equipment	9530	Highway Administration	100.13	915207
2/24/2025	Alpha Laser Services	1197	Storm Water Management		Equipment	0000	No Department	128.45	915207
2/24/2025	Alpha Laser Services	1224	Oper Reassessment	11400	Contract Services	0000	No Department	165.88	915207
2/24/2025	Arab	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	175.00	915208
	Boonville Utilities	1219	Park & Recreation	31421	Contract Services-WS	0000	No Department	1889.40	915209
2/24/2025		1176	Motor Vehicle Highway		Utilities	0531	Maintenance & Repair	151.61	915210
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Report	2076.19	915210
2/24/2025		1219	Park & Recreation		Official Bonds	0000	No Department	750.00	915211
2/24/2025	First Advantage Insurance		Recorder Records				En . 1987		
2/24/2025	Mash Networks	1189	Perpetuation Motor Vehicle Highway		Contract Services Stone, Gravel	0000	No Department	737.50 2319.55	915212
2/24/2025	Mulzer Crushed Stone, Inc.	1173	Restrict Motor Vehicle Highway			0000	WORKER WILL SE WI	2870.38	915213
2/24/2025	Mulzer Crushed Stone, Inc.	1173	Restrict		Stone, Gravel		No Department		
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway		Utilities	0531	Maintenance & Repair	37.61	915214
2/24/2025	CenterPoint Energy	1176	Motor Vehicle Highway		Utilities	0531	Maintenance & Repair	43.87	915214
2/24/2025	CenterBoint Engrav	1176	Motor Vehicle Highway	3 3000	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	Mator Vehicle Highway	33000	Utilities.	0531	Maintenance & Repair	47.35	915214
2/24/2025	Power Systems Properties LLC	1000	General	17200	Rent	8000	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	FRS Wireless Communications	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.37	915216
2/26/2025	ER5 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	FRS 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	1136	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	FRS Wireless	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	Communications ERS Wireless	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	Communications ERS Wireless	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	Communications ERS Wireless	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	Communications ERS Wireless	1169	Local Road & Street	32400	Communication	0000	No Department	963.87	915216
2/26/2025	Communications Stell Keenon Oyden P LLC	1112	LIT Economic Development	31500	N Warrick Cont1 Serv	0000	No Department	4550.00	915217
2/26/2025	Stoll Keenon Ogden P LLC	4906	Warrick Redevelopment		Contract Services	0000	No Department	1490.00	915217
2/26/2025	Alpha Laser Services	1000	Comm		Equip Maint	0202	Superior Court #2	112,34	915218
2/26/2025	Alpha Laser Services	2002	Adult Prob-Superiors		Expense	0000	No Department	82.59	915218
2/26/2025	Alpha Laser Services	1000	General		Computer Supplies	0202	Superior Court #2	196.80	915218
2/26/2025	AMAZON CAPITAL SERVICES		General	21100	General Supplies	0232	Circuit Court	124,49	915219
2/26/2025	Astound Broadband	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	88.47	915220
2/26/2025	Astound Broadband	1112	LIT Economic Development		Friedman Park	0000	No Department	153.78	915220
	BUSING, MICHELE	2001	Adult Probation-Circuit	32300	Travel Expense	0000	No Department	150.00	915221
2/26/2025			Guardian Ad Litem		Travel Expense	0000	No Department	218.05	915222
2/26/2025	CAYWOOD, JESSICA DUSK TO DAWN CLEANING	1211				0000	No Department	285.00	915223
2/26/2025	SOLUTNS	1112	LIT Economic Development		Contract Services Expense	0000		7500.00	915224
2/26/2025	Fidiar Technologies Inc	1119	Clerk's Records Perpetuation	00532	Solid Waste Medical	0000	No Department	3015.23	915225
2/26/2025	Meritain Health	5001	Insurance		Premiums				
2/26/2025	Meritain Health	5001	Insurance	00500	Emplayee Premiums	0000	A PRODUCT OF THE PROD	100661.08	915225
2/26/2025	Meritain Health	5001	Insurance	00502	Employee POS Premiums		No Department	2773.65	915225
2/26/2025	Meritain Health	5001	Insurance		Retires Premiums POS	0000	No Department	5679.30	915225
2/26/2025	Meritain Health	5001	Insurance	00526	Medical Admin Fees Excess Loss Claims/Stop	0000	No Department	9790,37	915225
2/26/2025	Meritain Health	5001	Insurance	00536	Loss	OOOO	No Department	3122.11	915225

2/26/2025	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	437.50	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	843625	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 Keenan Ogden P LLC	4501	TIF-Epworth Road	50006	Expense-Epworth Road	0000	No Department	13759.16	915229
2/26/2025	Stall Keenon Ogden P U.C	4509	TIF Howard Nevins Corridor	58009	Expense-State Road 61	0000	No Department	1956.21	915229
2/26/2025	Warrick County 4-11 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	100.62	915231
2/26/2025	Ziemer Stayman Weitzel Shoulde	1224	Reacsessment	30200	Other Services & Chrg	0000	No Department	675.00	915232
2/26/2025	CenterPaint 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	276.08	915234
2/26/2025	Alpha Laser Services	8899	93.563 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	0000	No Department	2823.43	915236
2/26/2025	Mutual Of Omaha	5200	PR Withholding Insurance	00536	Mutual of Ornaha	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	lesurance	00503	Life Ins Premiums County	0000	No Department	2915.10	915236
2/26/2025	Mytual Of Omaha	5200	PR Withholding-Insurance	00536	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	1138	Cumulative Capital	60015	Llevator Repair	0000	No Department	649.56	915237
2/26/2025	CORPORATION Tyler Technologies, Inc.	1224	Development Reassessment	31400	Contract Services	0000	No Department	14442.85	915238
2/27/2025	PREMIER FURNISHING	8950	ARP CORONA LOCAL FISCAL	31676	Assessor Cubicles	0000	No Department	42090.00	915239
2/27/2025	SOLUTIONS Verineer Of Indiana, Inc.	8950	RECV ARP CORONA LOCAL FISCAL	31688	Hwy Chipper	0000	No Department	32439.3M	915240
3/11/2025	4/s Hardware LLC	1112	RECV LIT Economic Development		Friedman Park	0000	No Department	36.01	915241
3/11/2025	Boonville Lawn And Garden	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	381.96	915242
	Inc. Culligan Of Evansville	1000	General		General Supplies	0079	Plan Commission	25.50	915243
3/11/2025		1000	Goneral		Supplies - Janitorial	0162	Court House Annex	986.13	915244
3/11/2025	HB Warehouse LLC NELSON, MELODY	1000	General		Interpreter	0202	Superior Court #2	151.36	915245
3/11/2025		1000	General		Interpreter	0201	Superior Court #1	1.39.80	915245
3/11/2025	NELSON, MELODY	1112	UT Economic Development	45030	FP Event Center	0000	No Department	124.04	915246
3/11/2025	Pro Tex All Company	1000	General	21100	Operating Budg General Supplies	0001	Clerk Of Circuit Court	503.90	915247
3/11/2025	Quill Corporation Redwood Toxicology	13.00.00.00		200000	Operating Expenses	0000	No Department	209.49	915248
3/11/2025	Laboratory	4921	DD/DC Program Income			0302		170.00	915249
3/11/2025	Siegels	1000	General		Uniforms		Emergency Services		
3/11/2025	STAPLES, INC	1000	General		General Supplies	0202	Superior Court #2	59.99	915250
3/11/2025	STAPLES, INC	1000	General		General Supplies	0202	Superior Court #2	36.53	915250
3/11/2025	STAPLES, INC	4921	DD/DC Program Income	31201		0000	No Department	13.69	915250
3/11/2025	STAPLES, INC	4921	DD/DC Program Income		Operating Expenses	0000	No Department	34.75	915250
3/11/2025	dis Hardware LLC	1000	General	36500	Buildings	0162	Court House Annex	40.86	915251

3	/11/2025	4Jy Hardware LLC	1000	General	36200	Buildings	0162	Court House Arosex	14 99	913231
3	/11/2025	43s Hardware LLC	1000	Cierceal	36200	Buildings	0162	Court House Armex	81.69	915251
3	/11/2025	4Js Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	69.99	915251
3.	/11/2025	41s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	17.99	915251
3	/11/2025	41s Hardware LLC	1000	Germeral	36200	Buildings	0162	Court House Annex	20.98	915251
. 3	/11/2025	4)s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	18.99	915251
3	/11/2025	415 Hardware LLC	1000	German	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	4/s Hardware LLC	1000	General	16200	Buildings	0162	Court House Annex	47.97	915251
*	/11/2025	43s Hardware LLC	1000	Cherrope at	16200	Buildings	0162	Court House Annex	11.06	915251
3	/11/2025	4)s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	45.98	915251
3	/11/2025	43s Hardware LLC	1000	General	36200	Buildings	0162	Court House Appear	18.36	915251
3	/11/2025	41s Hardware LLC	1000	General	16500	buildings	0162	Court House Annex	22,44	915251
3	/11/2025	4Js Hardware LLC	1000	General	16200	Buildings	0162	Court House Annex	2.16	915251
3	/11/2025	45 Hardware LLC	1000	Consumat	36200	Buildings	0162	Court House Annex	8.48	915251
3	/11/2025	43s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	3.51	915251
3	/11/2025	4/s Hardware LLC	1000	General	36200	fluildings	0162	Court House Annex	30.36	915251
3	/11/2025	4/s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	9.99	915251
3	/11/2025	4/s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	10.14	915251
3	/11/2025	43s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	65.56	915251
2	/11/2025	41s Hardware LLC	1000	General	36200	Buildings	0162	Court House Annex	24.56	915251
3	/11/2025	4)s Hardware LLC	1000	German	36200	Buildings	0162	Court House Annex	94.25	915251
3	/11/2025	4% Hardware LLC	1000	General	16200	Buildings	0162	Court House Annex	16.94	915251
3	/11/2025	4/s 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	1/11/2025	8-Hive Printing	4906	Warrick Redevelopment Comm	33100	Printing	0000	No Department	79.00	915253
3	V11/2025	B-Hive Printing	9155	Event Center Local Grant	45030	FP Event Center Operating Budg	0000	No Department	269.00	915253
2	1/11/2025	Blesch Bros Equipment Co Inc	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	1036.86	915254
3	1/1 1/2025	Boone Funeral Home	1000	General	36000	Burnal of Soldiers	0068	County Commissioners	100 00	915255
3	1/11/2025	Culligan Of Evansville	1000	General	21100	General Supplies	0006	County Surveyor	34.00	915256
	V11/2025	EVAPAR, Inc.	1000	General	31400	Contract Services	0068	County Commissioners	1098.92	915257
(2	3/11/2025	EVAPAR INC.	1000	General	11400	Contract Services	ююв	County Commissioners	1364.70	915257
	1/11/2025	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	2291	915258
9	1/11/2025	Houser Business Machines Inc.	1159	Health	21100	Coneral Supplies	0000	No Department	23.61	915259
3	3/11/2025	Mastison Law & Mediaton	1000	Guneral	31891	Pauper Countel	0271	PUBLIC DEFENDER	5000.00	915260
3	2/11/2025	Meyer Truck Equipment	1000	General	36550	Vehicle Repair And Maintenance	0068	County Commissioners	522.56	915261
į	680871178	Nichols Electric Supply	1000	General	30200	Other Services & Chrg	0068	County Commissioners	7,12	915262
į	3/11/2025	Nemad Technology Group	1000	General	44400	Computer Equip	0009	County Presecutor	42.00	915263
	3/11/2025	Nemad 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	\$47.50	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	FP 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/Right To Know	35100	Training/Travel	0000	No Department	147.20	915269
3/11/2025	Axis Forensic Toxicology, Inc.	1000	General	\$2500	Lab & Toxicology Fees	0007	County Coroner	100.00	915270
3/11/2025	Culligan Of Evansville	1000	General	21100	General Supplies	2100	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 & Mediaton	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	23130	Computer Sup/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	36400	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	Pretrial Diversion	31400	Contract Services	0000	No Department	90.49	915277
3/4/2025	American Structurepoint Inc	4903	Edit-Construction	61120	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	915276
3/4/2025	American Structurepoint Inc	4903	Edit-Construction	61120	TELEPHONE ROAD	0000	No Department	1576.11	915276
3/4/2025	American Structurepoint Inc	8512	Telephone Road	40009	Telephone Hoad Expense	0000	No Department	6304.43	915276
3/4/2025	American Structurepoint Inc	4903	Edit-Construction	61119	BRIDGE 310	0000	No Department	1793.74	915278
3/4/2025	American Structurepoint Inc	0513	Bridge 310 2020-2024	61119	BRIDGE 310	0000	No Department	7174.98	915278
3/4/2025	HERR 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	Lochmoetter 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	Lachmueller Group, Inc.	4903	Edit-Construction	61132	BRIDGE 140	0000	No Department	578.40	915280
3/4/2025	Lachmueller 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.	1136	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	421.00	915280
3/4/2025	Lochmaeller Group, Inc.	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	14582.00	915280
3/4/2025	Lachmueller Group, Inc.	4903	Edit-Construction	61127		0000	No Department	8241.76	915280
3/4/2025	Lochmueller Group, Inc.	8516	Lpworth 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 (8)	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	Morrie Doll	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	750.00	915281
3/4/2025	Nomad Technology Group	2504	Pretrial 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	1903	Edit-Construction	60000	Local Bridge Projects '18	OCCO	No Department	1753.05	915283
3/4/2025	USI Consultants, Inc	4903	Edit-Construction	61125	OAK GROVE/ANDERSON	0000	No Department	45863.00	915284
3/11/2025	4/s Hardware LLC	1000	General	36200	Buildings	0380	Jail	4.63	915265
3/11/2025	4)s Hardware LLC	1000	General	36200	Buildings	0380	Jail	9.99	915285
3/11/2025	East Pines Antmal Clinic Inc.	1000	Cateronical	31800	K-9Care	0380	Jail	174.63	915286
3/11/2025	HB Warehouse LLC	1000	General	22400	Supplies - Janitorial	0380	Jail	387.82	915287
3/11/2025	HB Warehouse LLC	1000	General	22400	Supplies - Janitorial	0380	Jail	229.30	915287
3/11/2025	HB Warehouse U.C	1000	General	22400	Supplies-Jandonal	0350	Anil	345.42	915287
3/11/2025	Quality Correctional Care,	1000	General	32000	Physical & Medical	0380	Jail	691,42	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	Generat	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	Singels	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	1000	General	25000		0005	County Sheriff	175.00	915291
	LLC 43s Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	03.97	915292
3/11/2025	4)s Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	48.28	915292
3/11/2025	41s Hardware LLC	1169	Local Road & Street	22150		0000	No Department	110.04	915292
3/11/2025		1169	Local Road & Street	5500	· Hardware & Tools	0000	No Department	52.99	915292
3/11/2025	4/s Hardware LLC Auto Wheel And Rim Service		Local Road & Street		Repairs	0000	No Department	111.70	915293
3/11/2025	Inc Auto Wheel And Rim Service		Local Road & Street		Repairs	0000	No Department	-111.70	915293
1/11/2025	Inc Auto Wheel And Rim Service		Local Road & Street	36300		0000	No Department	426.62	915293
3/11/2025	Inc Auto Wheel And Rim Service	1169		36300		0000	No Department	191,06	915293
3/11/2025	Inc Auto Wheel And Rim Service	1102	Local Road & Street	36300		0000	No Department	53.40	915293
3/11/2025	Inc		Local Road & Street Recorder Records	31400		0000	No Department	1462 18	915294
3/11/2025	Fidlar Technologies Inc	1189	Perpetuation Recorder Records			0000	No Department	1194.05	915294
3/11/2025	Fidlar Technologies Inc	1189	Perpetuation	58007				143.28	915295
3/11/2025	Grainger	1169	Local Road & Street	36300	Repairs	0000	No Department	17360	219893

3/11/2025	Grainger	1169	Local Road & Street	36300	Repairs	0000	No Department	202 76	915295
3/11/2025	Impo	1169	Local Road & Street	36300	Repairs	0000	No Department	1419.22	915296
3/11/2025	Lawson Products, Inc.	1169	Local Read & 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 &	1169	Local Road & Street	36300	Repairs	0000	No Department	1739.84	915298
3/11/2025	Menards	1169	Local Road & Street	22150	Hardware & Took	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 Ruad & Street	22150	Hardware & Took	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 Lex All Company	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	191.66	915301
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Boad & Street	36300	Repairs	0000	No Department	136.80	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	16300	Repairs	0000	No Department	47.70	215302
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	16300	Repairs	0000	No Department	19.66	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Regaries	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	546.56	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Repairs	0000	No Department	10.79	915302
3/11/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street	36300	Reguirs	0000	No Department	133.46	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	Requires	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	-18.00	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	36100	Repairs	0000	No Department	95.84	915302
3/11/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	0000	No Department	872.78	915303
3/11/2025	RENEW HYDRAULICS INC	1169	Local Road & Street	36300	Repairs	OOOO	No Department	13.72	915303
3/11/2025	RENEW HYDRAGICIES INC.	1169	Local Road & Street	16300	Nepara	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 & Hydrau	1169	Local Road & Street	36300	Repairs	0000	No Department	61.07	915404
3/11/2025	Sisco's American Hose & Hydrau	1169	Local Road & Street	36300	Requaire	ююю	No Department	30.70	915304
3/11/2025	Sisco's American Hose &	1169	Local Road & Street	36300	Repairs	0000	No Department	135.28	915304
3/11/2025	Sisco's American Hose & Hydrau	1169	Local Road & Street	36300	Repairs	COOCO	No Department	49,77	915304
3/11/2025	Stemberg International Inc	1169	Local Board & 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	Stemberg 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	Synenergy Partners LLC	1169	Local Road & Street	22100	Gas,Oit, 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
							19	Total: 52,049,184.17	1

Lhaceby certify that each of the above listed vouchers and the invoices, or the hills attached thereto, are true and correct and I have audited same in accordance with it 5-11-10-1.6, March 10th, 2025. IC 5-11-10-2 permits the governing body to sign jihe accounts payable Youcher Register in lieu of signing each claim the governing body is allowing. We have examined the voughers keted on the foregoing Accounts Payable Youcher Register, in the total

Phillippe, Terry

Michael Dietsch, Auditor