WARRICK COUNTY BOARD OF COMMISSIONERS MEETING

REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
November 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.

Official Recording Secretary Kristine Georges attended and recorded the minutes.

Commissioner Meetings can be viewed via YouTube: Warrick County, Indiana Government

President Sarah Seaton called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

APC REZONING PC-R-25-09 ORDINANCE 2025-20

APC Director Molly Barnhill presented a Rezoning, PC-R-25-09, for petitioner and owner Ukon, INC, by Maken LLC, Daniel J. Ubelhor, President. It's to rezone approximately 32.10 acres located of the south side of Oak Grove Road approximately 400 feet south of the intersection of Oak Grove Road and White Chapel Drive from M-2, General Industrial to R-1/PUD, One-Family Dwelling/Planned Unit Development. It's Ohio Township, 18-6-8 and 19-6-8. Complete Legal is on file. It was advertised in The Standard on October 2, 2025. The APC Board gave a positive recommendation to the rezoning. Jim Morley, Jr. with Morley and Associates was present. He passed out plats of the area. This is the last property for Maken to develop in this area. It was all originally zoned industrial. They are wanting it to be changed to residential for a subdivision. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Ordinance 2025-20 is located on Page <u>\mathbb{\eta}</u> through <u>IA</u> of these Official Minutes)

STREET ACCEPTANCE LEXINGTON ESTATES

Next was a Street Acceptance for Lexington Estates on Sable Ridge Circle, Thornbury Circle, and Ashford Circle at 95.71 lineal feet each. The County is holding two letters of credit in the amount of \$13,228.99 for street and drainage construction. They are requesting a release of surety and have had the letter of credit for eight years. The letter of credit expires November 17, 2025. County Engineer Bobby Howard said it has a drainage issue they are trying to resolve. He would like to have it approved subject to review from his office. Commissioner Stacey Franz made a motion to approve pending review. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

LIBBERT LAKES

Ms. Barnhill presented the following street acceptances for Libbert Lakes:

- Shadow Ridge Drive at 207 lineal feet.
- Lakes Drive at 3,048 lineal feet.
- Midway Drive at 838 lineal feet.

They County is holding two letters of credit in the amount of \$97,625.00 for street and drainage construction. They are requesting a release of surety. They have had the letter of credit for one year and expires December 16, 2025. Ms. Barnhill asked for this to be removed as it is not ready. Commissioner Terry Phillippe made the motion to remove. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

OAK PARK SUBDIVISION

Ms. Barnhill presented the following street acceptances for Oak Park Subdivision:

- Oak Park Drive at 784.7 lineal feet.
- Live Oak Court at 388.8 lineal feet.
- Oak Park Drive Cul-de-Sac
- Live Oak Court Cul-de-Sac

The County is holding \$8,680.65 in surety for street and drainage construction. They are requesting a release of surety and have had the letter of credit for nine years. The letter of credit expires November 30, 2025. The County Engineer said that they need to review this on behalf of Surveyor's Department and asked that they be approved subject to engineering reviewing punch list and being completed before the deadline for the letter of credit. Commissioner Terry Phillippe made the motion to approve pending review. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

STREET PLANS PP-25-13 SCHMIDT COVE

Next, Ms. Barnhill presented Street Plans for PP-25-13, Schmidt Cove, by petitioner and owner Kathy M. Schmidt Trust, by Kathy J. and Lanny J. Schmidt, Trustees. It's approximately 10.266 acres located on the south side of New Harmony Road approximately 275 feet east of the intersection of New Harmony Road and Three Lakes Drive. Being Lot 4 in Miner's Ridge 2 Amended, recorded in Document #2022R-010356. This is in Campbell Township. It was advertised in The Standard on October 2, 2025. They are requesting no improvements to New Harmony Road. Chad Wagner was present. He said this is a new proposed dwelling on a new lot. The County Engineer recommended approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

ITEMS FOR DISCUSSION REVIEW OF 2026 COMMISSIONER MEETING DATES

County Administrator Debbie Bennett-Stearsman presented the Commissioner Meeting Dates for 2026. There was a brief discussion. Commissioner Franz said that she had looked it over and was good with it and went over some of the reasonings for the dates. Commissioner Terry Phillippe made a motion to approve the meeting dates. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(2026 Commissioner Meeting Dates are located on File in the Auditor's Office)

REVIEW OF 2026 PAYROLL SCHEDULE

Ms. Bennett-Stearsman also presented the Payroll Schedule for 2026. She said that both the Auditor's Office and HR Department were good with the schedule. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(2026 Payroll Schedule is located on File in the Auditor's Office)

PURDUE EXTENSION QUARTERLY REPORT

CED Carla Kidwell was present and presented paperwork reviewing all that the Extension Office has been working on over the last quarter. There were no questions.

ACTION AGENDA APPROVAL OF MINUTES OCTOBER 27, 2025

Minutes for the October 27, 2025 Regular Session meeting were presented to the Commissioners for approval. There was one correction. Terry Dayvolt was appointed to BZA Board not the APC Board. Commissioner Stacey Franz made the motion to approve the minutes with the correction. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Commissioner Terry Phillippe abstaining.

HEALTH DEPARTMENT APPROVAL OF CONTRACT WITH PURDUE UNIVERSITY

Health Officer Dr. Kahre and Health Administrator April Hicks were present. They reviewed the programs they will be doing in conjunction with Purdue University. It was posted to the website and was approved by the Health Board. Attorney Aaron Allen has reviewed the contract. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 2-0-1 with Stacey Franz abstaining due to her work with them on a part-time basis.

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

EMA SERVICE AGREEMENT WITH DAYVILLE ON-SITE

EMA Director Matt Goebel presented an agreement with Dayville in the amount of \$2379.39 for the end of the year maintenance on all their equipment and generators. There was a brief discussion on this being different than the contract that they have with the County for maintenance. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

DECLARATION OF SURPLUS CHAIR AND BOAT

Mr. Goebel also presented items to be declared surplus. The first was to declare a chair worthless for destruction. The second was to declare a boat surplus to be listed on gov.deals for sale and funds to be used by EMA. Commissioner Terry Phillippe made a motion to declare the chair worthless for destruction and the boat surplus for sale. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

APPROVAL OF SUPPLEMENTAL EASEMENT - CENTERPOINT

Ms. Bennett-Stearsman presented. CenterPoint is wanting an easement within an easement. She reviewed the request details that involve the inclusion of another structure for support of the facility. It has to be formally approved by the Commissioners and the County will be paid \$750.00 by CenterPoint. This has been approved by all the attorneys. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(CenterPoint Supplemental is located on File in the Auditor's Office)

COUNTY ADMINISTRATOR PAYROLL VOUCHERS

Ms. Bennett-Stearsman presented three payrolls for approval. Payroll 22 in the amount of \$689,119.98, Payroll 23 in the amount of \$679,482.28, and the Sheriff's Holiday Pay in the amount of \$188,120.76. Commissioner Stacey Franz made a motion to approve all three. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0

(Payrolls are located on Page 7 of these Official Minutes)

AP VOUCHER - NOVEMBER 10, 2025

Ms. Bennett-Stearsman presented the AP Voucher for November 10, 2025 in the amount of \$2,777,947.22 for approval. Commissioner Franz asked about Netsavvy and if they had been holding back bills. Ms. Bennett-Stearsman said there was a mix up on the mailing address causing a couple of bills to be paid at once. Commissioner Franz also asked about the payments to Liberty Concepts and if it was the last one. Ms. Bennett-Stearsman was unsure as the Health Department would have turned it in. Commissioner Franz also started a discussion on the Animal Control charges and an emergency service done on an animal that was approved by another Commissioner who said they would pay for it out of their pocket. She questioned it being sent to the Auditor for payment. Ms. Bennett-Stearsman said that she did not ask a Commissioner for the money. There was a brief discussion on what was said. Commissioner Phillippe said that he would if he had to and had given his consent. It was not his job to get the consent from the other Commissioners. There is not enough money in the account to cover the bill. Commissioner Seaton said that the decision was made as a unilateral decision by one Commissioner and that shouldn't be done. Commissioner Phillippe said that he did not make any unilateral decisions. Commissioner Stacey Franz made a motion to approve the voucher. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(AP Voucher is located on Pages 8 through 10 of these Official Minutes)

APPROVAL OF PAY ESTIMATE 28 FOR NEW SECURITY CENTER

Pay Estimate 28 in the amount of \$1,721,441.55 for the Security Center was reviewed. Ms. Bennett-Stearsman went through the list of vendors included. Commissioner Terry Phillippe made a motion to approve the claim. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Pay Estimate 28 is located on File in the Auditor's Office)

APPROVAL OF OPIOID GRANT AGREEMENTS

Next Ms. Bennett-Stearsman presented agreements for the approved Opioid applications presented at a previous meeting.

- a. Studio Bee for \$25,000.00
- b. St. John the Baptist for \$25,000.00

Commissioner Terry Phillippe made a motion to approve the agreements. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Grant Agreements are located on File in the Auditor's Office)

APPROVAL OF OPIOID GRANT APPLICATION

Ms. Bennett-Stearsman also presented an Opioid Grant Application that was presented at the last meeting but was tabled to this meeting. It was the following:

Men & Ladies of Honor (tabled 10.27.25) for \$25,000.00

Commissioner Sarah Seaton made a motion to approve. Commissioner Terry Phillippe seconded the motion. Commissioner Franz abstained due to her involvement with the group. The motion carried 2-0-1 with Commissioner Stacey Franz abstaining.

APPROVAL OF CONTRACT WITH RSI

HR Manager Andrea Shofner was present to discuss the contract with RSI for running background checks on prospective/new employees. Currently, they send information over to the Sheriff's Office which is limited to Warrick County. She went over the details of the services and levels they provide with the costs. The Commissioners agreed that this is something that they are needing. Ms. Shofner said they also have an all a carte allowing them to

run other checks that may be needed for certain positions. The contract is just to lock in the prices and can be cancelled at any time. They then discussed roles and positive screenings and when the backgrounds would be run.

Jim Shields also spoke. He spoke to the issue of not getting the most comprehensive level for just a few dollars more or possibly having the level decided depending on the job. He wouldn't want to see something go under the radar because of a couple of dollars. The money could be spent on where the greater risk would be as determined by the Department Head. The Commissioners thought that someone from the County going into homes may need a higher clearance than someone just working in the office on a daily basis. Commissioner Terry Phillippe made a motion to approve the contract with the medium level with the a la carte option to discretion of the Department Head based on the job description. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

APPROVAL OF CONTRACT WITH BAKER-TILLY ABITRAGE SCOPE.

Ms. Bennett-Stearsman said that she was presenting for the Auditor. It is a new agreement by Baker Tilly to consolidate the bond issues that they track under past agreements and to add recent bond issues with which they are not yet engaged if there are any. It does not include bond issues with final computations. She couldn't find an amount and has called them for more info. She has not received any responses. Attorney Whitehead said that they just got this and he needs to review it. Commissioner Terry Phillippe made a motion to table. Commissioner Stacey Franz seconded the motion. The motion to table carried 3-0.

APPROVAL OF CONTRACT WITH KELLER-SCHROEDER MERAKI RENEWAL

Ms. Bennett-Stearsman presented a one-year Meraki renewal from Keller Schroeder in the amount of \$545.92. IT Director Guy Whelan said that he would like it renewed for one year for one license. There was a brief discussion or what this was. Attorney Whitehead said that their form was used and saw no issues with the contract. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Meraki Renewal is located on File in the Auditor's Office)

KEYTRAK CONTRACT

Ms. Bennett-Stearsman asked for this to be added to the agenda for the Sheriff's Office. Sheriff Mike Wilder was present and said this would be part of the new Security Facility. It will be a lockbox for the keys using codes. He reviewed the benefits. This will come out of the soft costs for the Security Center. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ACQUISITIONS ADMINISTRATOR RATIFY CONTRACTS REASSURANCE SOLUTIONS FOR NEW SECURITY CENTER

Acquisitions Administrator Sherrie Sievers presented the contract for the Reassurance Solutions for the new Security Center. These are radar-based devices that monitor health in the medical cells. They will need to purchase six of the monitors for a total cost of \$40,500.00. She reviewed IC Codes on the purchase and asked for the Commissioners approval on the contract. Sheriff Wilder said that this is something that will be up in the ceiling and will not be on the person. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Reassurance Solutions Contact is located on File in the Auditor's Office)

UHDE EQUIPMENT D/B/A WEBER EQUIPMENT

This needs to be removed at this time as the contract has not been returned.

DC METALS

Ms. Sievers presented the bids that were opened on October 14, 2025 at 1:00 PM in response to the RFP that had been sent out by Project Partnerships. The following were received:

DC Metals 135,327.49
Graber Post 138,890.00
Hobgood 151,574.00

Project Partnerships had followed all IC Codes and recommended DC Metals at a bid price of \$135,327.49. Commissioner Sarah Seaton has signed off on the state form. Commissioner Stacey Franz made the motion to approve DC Metals. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(DC Metals Contract is located on File in the Auditor's Office)

ALPHA LASER EXTENSION OFFICE

The Extension Office's old printer needs to be replaced. Alpha Laser will put in a new leased printer at a cost of \$129.79 a month for five years. She reviewed some of the specifics. They need to approve the order for the printer under the master agreement for the County. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Alpha Laser Contract is located on File in the Auditor's Office)

TRI-STATE FIRE PROTECTION

Ms. Sievers said Tri-State Fire Protection continues to honor prices although the old contract has expired and they need to do a new contract. The Highway Department is due for fire extinguisher inspections/maintenance in the amount of \$540.00 to stay compliant. Tri-State Fire Protection is willing to do it. Ms. Sievers said that she is also working on the RPF for getting the fire protection bids for the County. It was discussed on whether the Commissioners have to get new bids or if they can choose who they use since the current vendor is doing a great job. Ms. Sievers reviewed what they can do, but will work with the Attorney to investigate further. Commissioner Terry Phillippe made the motion to have the work done for the Highway Department that was needed. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Tri-State Fire Protection Invoice is located on File in the Auditor's Office)

COUNTY HIGHWAY/ ENGINEER CONTRACT WITH USI CONSULTANTS

Highway Engineer Bobby Howard presented a contract with USI Consultants. This is for work on a grant. There are a few issues, and there are still some conversations to be had. However, there is a timeline for submission. Mr. Howard would like to see some sort of approval due to the time constraints. Commissioner Terry Phillippe made a motion to approve contingent upon attorneys reaching the final agreement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(USI Consultants Agreement is located on File in the Auditor's Office)

APPROVAL OF AMENDMENT WITH INDOT

Next was an amendment on some construction/engineering contracts. These are extensions of the expiration dates. They have been signed by Commissioner Phillippe. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(INDOT Amendment is located on File in the Auditor's Office)

RAGLE APPROVAL OF CHANGE ORDERS 4, 5, AND 6

Mr. Howard reviewed all three change orders. Change Order 4 in the amount of \$4,832.00 was for erosion control issues. Change Order 5 in the amount of \$10,340.08 was for miscellaneous items that went over in cost. Change Order 6 in the amount of \$15,872.00 was due to the condition of beams under concrete deck. There was rusting causing the additional work to be done. He recommended approval of all three. Commissioner Stacey Franz made a motion to approve all three change orders. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Ragle Change Orders are located on File in the Auditor's Office)

RAGLE APPROVAL OF PAY APP 7 AND 8

Pay App 7 is in the amount of \$29,567.00 includes the change orders they just approved. He also presented Pay App 8 in the amount of \$76,361.15 which contains the 5% retainage for the job that is now complete. Mr. Howard has signed off on both. Commissioner Terry Phillippe made a motion to approve payment of Pay Apps 7 and 8. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Ragle Pay Apps are located on File in the Auditor's Office)

COUNTY SHERIFF VEHICLES DECLARED SURPLUS

The following were presented to be declared surplus:

- 2020 RAM VIN 1C6RR7XT3LS107064
- 2020 RAM VIN 1C6RR7KT6KS677484

These are getting traded in on a transport van. Commissioner Terry Phillippe made the motion to declare surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY ATTORNEY

The County Attorney had nothing to present.

COMMENTS FROM THE PUBLIC MELINDA MITCHELL – HEALTH INSPECTION REPORTS

Melinda Mitchell of 101 Yorkshire Drive, Newburgh – She wanted to ask about the Health Inspection Reports. She runs a community page on Facebook where she would share the reports. Now they are hard to get. There was a discussion on the request for public records and the work being done right now for the new website. They also talked about the new service that the Health Department is implementing that will make them available. But it is in the works to be available to the public. She also asked about an update on the PBTT Chemical Fire. There has been no new information received and what has been received has been posted.

APPOINTMENT OF INTERIM DEPUTY SURVEYOR

Commissioner Terry Phillippe – The Surveyor has resigned. They need to appoint an Interim Deputy Surveyor. Attorney Whitehead said that one can be appointed, but he will need to see the powers that they have. The Commissioners don't want construction and other projects being held up. Commissioner Terry Phillippe made a motion to appoint Ashley Knight as Interim Deputy Surveyor until the new Surveyor is caucused in and that no action be taken by the appointee until the County Attorney verifies what duties the appointee can perform. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

QUESTIONS ON THE SLURRY PIT

Jim Shields of 8355 Chestnut Drive – He wanted to ask about the slurry pit and the possible disagreement with the State of Indiana. There was a brief discussion. Commissioner Seaton said that the land it is on is privately owned property. Commissioner Phillippe said the County was just asking for help from the State and possibly Federal because of the size of the issue. There was continued discussion on insurance and liability. Attorney Whitehead said that the Commissioners are not taking a position on liability. There are many discussions that are going on including with the property owner on how to address the issue. There is a process that has to be followed. The State is also supposed to be looking at things as well.

ADJOURNMENT

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

SARAH SEATON, PRESIDENT

STACEY FRANZ, VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

MICHAEL J. DIETSCH, AUDITOR

Meeting adjourned at 5:17 P.M.

WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

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9-(FOP) 1	Invitional Stevation Floristics residence Electron Floristics residence Electron States German Floristics German Floristics German Floristics Residence Tree Economics Versidence Economics Versidence Tree Economics Versidence Tree Tree Versidence Tree Tree Versidence	10000 10000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000	General General LT PUBLIC SAFETY COUPTY SHANE: General Storms Water Interview Starting Tax Safe Straints Tax Safe St	Section   Sectio	Uniquescongenhaters of ear  Uniquescongenhaters of  Uniquescongenhater	Good	Halo Desponstruction New D	## 100 00 00 00 00 00 00 00 00 00 00 00 00
#UPDPP #UPDP #UPDPP #UPDPP #UPDPP #UPDP #UP	Invitional Stevation Floristics residence Electron Floristics residence Electron States German Floristics German Floristics German Floristics Residence Tree Economics Versidence Economics Versidence Tree Economics Versidence Tree Tree Versidence Tree Tree Versidence	10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000 11000	General Genera	Section   Sectio	Uninquisionquisional of exp.  Vinterprised Control of the	Good	Halo Desponstruction New D	## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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11/18/2025	ADVANCED RADIO COMM LLC	1 1770	LIT PUBLIC SAFETY COUNTY SHARE	44000	Eagletgereeneral.	0000	Price Despute from the	2405.00 0.15756
11/12/2025	ALL STATES LEASING, LLC	1197	Storm Water Management Other	44500	Storm Water Projects	OCOG	Price Chepson terrerest	11500.00 035757
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31/32/2025	IDEXX DISTRIBUTION INC	1000	Germani	22400	Sagnather - Juratum ted	DOSE	County Commissioners	06.48 Q35759
11/12/2025	NEIL MELLEN LLC	1000	General	21201	Operating Expenses	4547.7	PUBLIC DEFENDER	500 GO 035 FBB
11/3/2023	Necessary Postage On Cell	11200	Cioneserrasi	12200	Frenchings:	49000925	County Auditor	1000.00 035761
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77/8/2025		1170	LIT PUBLIC SAFETY COUNTY SHARE	36550	Vehicle Repeir And Membersence	9999	No Deportsment	137,61 035762
11/5/2025	OLD NATIONAL BANK					9999	County Sheriff	124.00 015762
11/5/2023	OLD NATIONAL BANK	1000	Comment	32200 22710	Pristage Manage-Princeport	0280	Jail	11.36 035762
11/5/2025	OLD HATHONAL BANK	1000	General Section Officials Train	22710	Canadant Franciscon Canadana	9099	No Decements	24.09.035263
17/5/2025	Reid, Richard	1217	Election And Registration	21100	General Supplies	8666	No Department	97.94 035764
11/5/2025	Millsone, thirtee scators, theory, thereeverse Mr Kinter I.C.M	5544	first which should be seen the contract to	U0923	Chartenist neurotes	9999	New Chapmarternaria	315.56 097673
19/31/2025	Alpha Laser Services	1000	Camerai	36490	Equip Maint	0202	Berganylaur Comert #3t	98.10 917900
10/24/2025	Alpha Laser Services	210000	Adult Prett-Superiors	34111	Expresse	9000	No Department	110.98 917900
10/24/2025	Algebras Lander Statisticals	1197	Tetanoper Watter Machingeneriers, Chron	44000	Ricquistga carecrass.	8000	No Department	141.56 917500 80.78 917500
19/24/2925	Alpha Later Services	1741	Cumulative Drainege	31400	Contract Services	2000	No Department	71.03 917900
10/84/2025	Applie Laser Services	1000	Kierveral	SIDN FT.	Contract Services	0302	Ernergerrey Services Ernergerrey Services	74.85 917900
10/24/2025	Alpha Louer Sarvices	1000	Cierveral	21400	Control act. Services Printing	CHOCK	No Department	40.00 917900
10/24/2025	Alphys Laner Services	1152	Emergency Plan/Itight To Know	36400	Equip Moins	0004	County Sheriff	124,44 917900
10/24/2025	Alpha Laser Berricus	1000	George at	365000	Europe Maint	9995	Course Streett	24.44 917900
10/24/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0232	Circuit Court	136.19 917901
10/24/2025	BELL HEALTH AND FITNESS	1170	LIT PURLIC SAFETY COUNTY SHARE	24202	Assessment-Testing Supplies	0000	Prior Charge or territorist	#10.00 #1790Z
10/24/2025		1170	bactor Yetiste Highway	33000	s. Paulianeau	0631	Maintenance & Repair	49.10 917903
10/24/2025	Centerfornt Gowryy	1176	Marine Vehicle Highway	3.8000	Utilities	09.81	Maritorios de Repair	37.34 917903
10/24/2025	COMPRESSORS CORRECTIONAL	1000	Kleetver at	31400	Contract Services	0360	Jolf	16473.35 917904
10/24/2025		1000	General	44400	Corneuter Equip	0007	County Conscer	31,86 917905
10/24/2025	ENRIGHT, ALIESA	1000	Gierrarel	4.25000.0	Hollory & Apperel	0007	County Consiser	460.05 91790S
10/24/2025	INDIGHT, ALBSA INDIANA STATE CORONER'S ASSOC	1000	Conserval	39000	Continuing Education	0007	County Convers	135,00 917906
10/24/2025			General	21100	Character Suggestion	0007	Course Canadan	2.00 912996
*********	MEHANA STATE CORONER'S ASSOC	1900				0066	Country Commissioners	2842.90.912907
10/24/2025	John Malthy OVM	1000	General	11400	Contract Services Decreal Insurance	0000	No Department	14606.34 917909
10/24/2025	PARAMOUNT DENTAL	5200	PR: Withholding-Insurance PR: Withholding-Inverse	00206	Correlat transmission	0000	Price Charge-series transport	14473.06 917909
10/24/2025	PARAMOUNT DENTAL	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	2026,00 91,2909
10/24/2025	Superior Ag Resources TREASURER OF STATE - SHOA CXAM	1000	General	50003	Umppropriated Learn of Records	12000	No Department	18105.28 517910
10/24/2025		1000	Cherronte and	58003	Unappropriated Exam of Resords	9999	No Department	7006.10 917910
10/24/2025	TREASURER OF STATE - SHOA EXAM					9000	No Department	1/5.00 917911
10/24/2025	VIVACHE PAMINT LLE	4950	ARP CORDNA LOCAL FISCAL RECY	31433	County Website			223341.36.917913
10/24/2025	AGREVOLUTION, LLC	1186	Staursy Day	44000	Equipment	0000	Ma Department	23.70 217216
10/24/2025	AMAZON CAPITAL SERVICES	1000	Gormani	21100	General Supplies	0068	County Commissioners County Contributories	19.99 91/916
*WARRES	AMAZON CAPITAL SERVICES	1000	General	22400	Secreption - Justine had Secreption - Justine tal	0068	County Commissioners	179.80 917910
10/24/2025	AMAZON CAPITAL SURVICES	1000	General Local Public Health Services	27410	Other Supplies Partnerships	0000	No Department	1385.40 917916
10/24/2025	AMAZON CAPITAL SERVICES	1161	Legal Public Health Services	23410	Other Supplies Martinerships	60206	No Department	1447.20 917916
10/24/2025	AMAZON CAPITAL MERVICES Indiana Office Of Technology	1222	Statementa 211	32420	Communication-Repair	6000	No Department	317.49 317917
10/24/2025	Maritain Health	5001	lematern or	CHRYSTANIA.	Ercaple, sympa PCDS Preservisarres	OKNOK)	Non-Organizations	2726.90 917918
10/24/2025	Number of the second	2001	tristerance	00516	Settles Premium POS	0000	NACO COMPONENTERMENT	e-Only 56 917918
10/24/2025	Mentain Health	5001	Insurance	00533	Salid Waste Other Ins	0000	No Ciepartriesist	3393,56 917918 114642,73 917918
10/24/2025	Mericale Health	154290-1	termination.	CHANNES	Parapaterymen Proparationaries	0000	No Consections	297.50 917919
10/24/2025	THADE, JULI	1206	Lescol Honolets Dages Traces Acce	31400	Conserved Services United bitants	0061	County Council	118.43 217920
10/24/2025	Alpha Laver Services	1000	Cherotopead	31-193	Securitarian Trail Mariesters are e	ODGO	Pulsy Chapter Street	1030 00 917921
10/24/2025	Colombial Character	1112	LIT Economic Development Sincerni	31400	Construct Services	0000	County Commissioners	1872.00 917922
10/24/2025	Keller Shrueder	1000	Park Res Dist Surel 2019	41884	Secretors Ports Treets	9000	Non Compositioness	58051.00 \$17923
10/24/2025	Mesager Consideration Collection	4009	Street thee Adversary	32360	Streets Sale Adexies	OUIOU	No Department	770.00 917924
10/24/2025	SWAT NEST MANAGEMENT	1000	Converol	22000	Fuel & Pest Control	0048	County Commissioners	85.00 S17925
10/24/2025	SWAT PEST MANAGEMENT	1000	Construction	22.6600	Fred #c Pest Control	0068	Coursty Controlssiowers	48,00 017925 16060-00 917926
10/24/2025	WILDON FAMILY PRACTICE, LLC	5001	Insurance	00539	Employee Clinic	0000	No Ospaciros	153.45 917924
19/24/2029	Assoures Bresentrered	1112	Lt begrowie Development	43-13743	t receitereure Parts.	0000	No Overwrites	28.86 917968
10/24/2025	Corrections from UV	****	LIV Economic Development	450 H3	Friendersder Friert. Contributes Servickien	0000	No Department	246.00 1617629
10/24/2025	DUSK TO DAWN CLEANING SOLUTING	1112	LIT Economic Development			0000	No Department	10175,91 917410
10/24/2025	HOOCAT HOLDINGS, LLC	4503	TIF - Norshwess Warrick frei Pk	56012	Engravano-Wass Warrick	ciono	Party 1, respect to the end	10.1.2.4. 21.7410

		1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	100.00 917931
10/24/2025	Law Enforcement Training Soard	3170	LII PUBLIC SAFETY COUNTY STARK					
10/24/2025	Morley & Associates Inc.	4501	FIF-Epworth Road	56006	Expense-Epworth Road	COOQ	No Department	10305.00 517932
10/24/2025	Mortey & Associates Inc.	4501	TIF - Epiworth Road	58006	Expresses-Epreserth Resert	0000	No Department	2778.00 917932
10/24/2025	Morley & Associates Inc.	4501	TIF-Epowenth Road	58006	Experimen-Francists Road	00003	No Department	1035.00 917932
10/24/2025	Morley & Associates Inc.	4501	Tif-Epworth Road	50006	Expense-Epworth Road	0000	No Department	2652.50 917932
10/24/2025	Morley & Associates Inc.	1112	LIT Economic Development	50630	Engineer's fees	0000	No Department	632.00 917932
	QUALITY PAINTING & SEALING	8950	ARF CORONA LOCAL FISCAL RECV	31672	EDC Crosswolks	0000	No Department	23576.00 917933
10/24/2025						0000	No Department	3965.00 917934
10/24/2025	Stoff Keenon Ogden P LLC	4501	186-Epworth Road	Seron	Experies Epocorth Road			1365.00 917934
10/24/2025	Stull Keenon Ogden P LLC	4509	TIF Howard Nevins Corridor	56009	Expense-State Road 61	0000	No Department	31829.61 917935
10/24/2025	Warrick Weliness Pathways, Inc.	1112	Lit Economic Development	61121	WARRICK COUNTY TRAIL	0000	No Department	
10/24/2025	WELLS FARGO FIN LEASING, INC.	3122	LH Economic Development	21100	Cierreral Suppliers	0000	No Department	100 82 917936
11/12/2025	4/s Handware U.C	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	4.80 917937
11/12/2025	4Js Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	192.84 917937
	4 is Hardware LLC	1000	General	36200	Buildings	0380	Jait	210,39 917937
11/12/2025		1000	General	36200	Buildings	0380	Pict	46.56 917937
11/12/2025	41s Hardware LLC		Local Boad & Street	22150	Handware & Locks	0000	No Department	116.47 917936
11/12/2025	Auto Wheel And Rim Service Inc.	1169		22150	Hardware & Tools	0000	No Department	365.05 917939
17/12/2025	COMPLETE RESTAURANT MAINT	1169	Local Road & Street			9000	No Department	64.00 917940
11/12/2025	Hamfin Equipment Rental	1169	Local Road & Street	22150	Handware & Tools		iail	695.94 917941
11/12/2025	HB Warehouse LLC	1000	General	22400	Supplies - Janitorial	0380		3150 00 917942
11/12/2025	Keylis W. Scott, Sr.	1169	Local Road At Street	19201	Other Contract Serv	0000	No Department	
11/12/2025	MCCOY CONSTRUCTION & FORESTRY	3169	Local Road & Street	22150	Hardware & Toots	9000	No Department	4491.83 917943
		1169	Local Rosel & Street	22150	Herdware & Tools	0000	No Department	-34.16 917943
11/12/2025	MCCOY CONSTRUCTION & FORESTRY							45 49 417944
11/12/2025	Menards	1169	Local Road & Street	22190	Hardware & Yools	0000	No Department	
11/12/2025	Metager Construction Co inc.	1176	Motor Vehicle Highway	22320	Strumtnous	0531	Meintenance & Repair	388.50 917945
11/12/2025	Metager Construction Co Inc.	1176	Motor Vehicle Highway	22320	Bituminous	0531	Maintenance & Repair	1175.10 917945
11/12/2025	Metager Construction Co Inc.	1176	Motor Vehicle Highway	22320	Bituminous	0531	Maintanance & Repair	696.97 917945
	Metager Construction Co Inc.	4903	Edit-Construction	63016	Paving Project '18	9999	No Department	153708.69 917945
11/12/2025		9163	Community Crossing MG 2025-1	58000	Lirtagepergyriatms	0000	No Department	127527.95 917945
11/12/2025	Metager Construction Co Inc.	1173	Motor Vehicle Highway Restrict	22320	Bitumhous	0000	No Department	127527.95 917945
11/12/2025	Metager Construction Co Inc.				Siturtinous	0000	No Department	46755.94 917945
11/12/2025	Metager Construction Co Inc.	1173	Motor Vehicle Highway Restrict	22320		0000	No Department	911.42 917946
11/12/2025	Mulzer Crushed Stone, Inc.	37.75	Mosor Vehicle Highway Restrict	23100	Stocie, Gravel	0000	No Department	840.48 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone. Gravel			2553,45 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Metor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	
11/12/2025	Mulser Crustned Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	411.46 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1172	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Deparament	8664.06 917 <del>9</del> 46
	Mutzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Bestrict	23100	Storie, Grevel	0000	New Department	2145.53 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Mozer Vehicle Highway Restrict	23100	Store, Grevel	0000	Nice Energinestrement	1215.BZ 917946
11/12/2025		1323	Motor Vehicle Highway Bestrict	23100	Stone, Gravel	9999	No Department	1755.5G 91794G
11/12/2025	Mulser Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	784.18 917946
. 11/12/2025	Mulzer Crushed Stone, Inc.			23100	Stone, Gravel	0000	No Department	1820,36 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict			DOCKI	No Department	413.00 917946
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23100	Stamer, Grunnell	0230	Highway Administration	160.80 917947
11/12/2025	Office Depot, Incorporated	117G	Motor Vehicle Highway	21100	General Supplies			61.96 917948
11/12/2025	PRIMO WATER	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	111.36 917949
11/12/2025	Pro Tex Atl Company	1169	Local Road & Street	23201	Other Supp & Equip	0000	No Department	
11/12/2025	Redwood Toxicology Laboratory	4921	DD/DC Program Income	31201	Operating Expenses	9000	No Department	231.61 917950
11/12/2025	STAPLES, INC	4921	DEVOC Program Income	31201	Operating Expenses	8000	No Department	121.77 917951
	Stemberg International Inc	1169	Lexal Road & Street	22150	Hardware & Tools	0000	No Department	719.14 917952
11/12/2025	Stemberg International Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	-75.00 917952
11/12/2025	THE BOSTWICK-BRAUN COMPANY	1169	Local Boad & Street	22150	Herdware & Fools	0000	No Department	73,19 917953
11/12/2025	THE BOSTWICK-BIOLON COMPANY							30.00 917954
11/12/2025	Wright Steel & Service	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	
10/27/2025	Algebra Lasser Services	1224	Representative	31400	Contract Services	0000	Nico Chegasar terrograf	162,95 917955
10/27/2025	Alpha Laser Services	4921	DO/DC Program Income	31201	Operating Expenses	0000	No Department	120,96 917955
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Littles	0531	Maintenance & Repair	36.24 917956
10/27/2025	CenterPoint Energy	1176	Motor Vehicle Highway	23000	Utilities	05:31	Maintenance & Repair	44.63 917956
	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	36.91 917956
10/27/2025		1176	Mesor Vehicle History	33000	Utilities	0531	Maintenance & Repair	46.68 917956
10/27/2025	CenterPoint Energy		Moser Vehicle Highway	33000	Utilities	0531	Maintenance & Ropar	35,10 917986
10/27/2025	CenterPoint Energy	1176		58007	Laredo Expense	0000	No Decarment	2811.96 917957
10/27/2025	Flater Technologies Inc	1169	Recorder Records Perpetuation			9900	No Department	100.00 917958
10/27/2025	MOSIMAN, AMANDA	1224	Reassussment	18300	Per Diem	0000	No Department No Department	1495 74 917959
10/27/2025	Neurad Technology Group	2504	Pretrial Diversion	33400	Contract Services			254.27 917959
10/27/2025	Nornad Technology Group	6697	93.563 Prosecutor IV-D Incent	30004	Oth Services & Chry-Prosecutor	0000	No Department	1525.00 917959
19/27/2025	Power Systems Properties LLC	1000	General	37200	Rent.	COOR	County Assessor	
10/29/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0066	County Commissioners	6.15 917961
	DAYVILLE ON-SITE SERVICES LLC	1000	General	36200	Buildings	0152	Court House Annex	2855.67 917962
10/29/2025	DAYVILLE ON-SITE SERVICES LLC	1000	General	36200	Buildings	0162	Court House Arrock	584 12 917962
10/29/2025		1000	General	22100	Gas,Oil, Eubricants	0302	Emergency Services	36.13 917963
10/29/2025	GOEBEL, WILLIAM	1000	General	27400	Supplier-Janitonal	2010	Court House Annex	4.99 917964
11/12/2025	41s Hardware LLC			22400	Supplies Janisorial	0162	Court House Arrest	1.58 917964
11/12/2025	47s Hardware LLC	1000	General	22400	Supplies - Janitoriai	0162	Court House Annex	37.98 917964
11/12/2025	4Je Hardwere LLC	1000	General			0162	Court House America	37.99 917964
11/12/2025	Air Hardware U.C	1000	General	22400	Supplies tonisorial	0000	No Department	249.00 917965
11/12/2025	8-How Printing	4908	Building Commission	21100	General Supplies			666.00 917965
11/12/2025	8-Hive Printing	1000	Ganeral	33100	Printing	0202	Superior Court #2	904.00 ×17985

11/12/2025	CORE & MAIN LP	1 1797	Storm transferred and	21100	General Supplies	0006	County Surveyor	20.00 917967
11/12/2025	Cultigan Of Evansville	1000	General			9079	Plan Contemposion	25,50 917967
11/12/2025	Culligan Of Evansellis	1000	General	21100	General Supplies			533.02 917966
11/12/2025	115 Warehouse LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	545.07 917969
11/12/2025	SIB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0163	Court House Annex	
11/12/2025	HB Warehouse LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	20.40 917958
	tratiana Testino Inc	1000	General	39960	Drug & Alcohol Testing	ODG5	County Commissioners	370,00 917969
11/12/2025			Storm Water Management Oper	21100	General Supplies	0000	No Department	133.64 917970
11/12/2025	Office Depot Incorporated	1197		21100	General Supplies	0000	No Department	40.04 917971
11/12/2025	QUALITY AUTOMOTIVE	1141	Currilative Drawnage			0068	County Commissioners	5000.00 917972
11/12/2025	Ziemer Stayman Weitzel Shoulde	1900	General	18100	County Attorney			867.50 917972
11/12/2025	Ziemer Stayman Weitzel Shoulde	1000	General	31200	Legal Services	0068	County Commissioners	
11/12/2025	Zierner Stayman Weitzel Shoulde	1000	General	31200	Legal Services	0068	County Commissioners	16145.00 917972
	Clerk-TreasurerBoonville	7303	Riverboat Revenue Sharing	50100	Dist. To Gov'T Units	0000	No Department	9145.02 917973
10/29/2025		7303	Revertions Revenue Sharing	50100	Dist. To Gos/T Units	9990	No Department	5031.66 917974
10/29/2025	Clerk-TreasurerChandler		Riverboat Revenue Sharing	50100	Dist. To Gov'T Links	0000	No Department	677.45 917975
10/29/2025	Clerk-TreasurerElberfeld	7303				0000	No Department	1130.87 917976
10/29/2025	Clerk-TreasurerLymnville	7303	Riverboat Revenue Sharing	50100	Dist. To Gov'T Units	0000		4556.16 917977
10/29/2025	Clerk-TreasurerNewburgh	7303	Riverboat Revenue Sharing	50100	Dist. To Gov'T Units		No Department	290.21 917978
10/29/2025	Clerk-TreasurerTennyson	7303	Riverboat Revenue Sharing	50100	Dist To Gov'T Units	0000	No Department	
10/29/2025	Alpha Laser Services	1000	General	30200	Other Services & Chrg	9068	County Commissioners	142.87 917979
		1000	Commad	22400	Supplies Jamitorial	0064	County Commissioners	169.00 917980
10/29/2025	AMAZON CAPITAL SERVICES		Recorder Records Perpetuation	31714	Misc Expense	0000	No Department	36.43 917961
10/29/2025	Housier Business Mechines Inc.	1189		31400	Contract Services	0000	No Department	3500.00 917982
10/29/2025	KAHRE-SIGHTS, KAILYN	1159	Health					222.63 917983
10/29/2025	Keller Shroader	1000	General	30200	Other Services & Chro	0068	County Commissioners	200.00 917984
10/29/2025	Popai	5001	Adult Probation-Circuit	32300	Travel Expense	0000	No Department	
10/29/2025	Popai	2001	Adult Probation-Circuit	32300	Travel Esperse	0000	No Department	255.00 917984
	Sabre investments, LLC	1204	Tax Sale Redemption	58010	Redemption Payouts	0000	No Department	3813,55 917985
10/29/2025			Tax Sale Redemption	58004	Unappropriated-Interest	0000	No Department	452.03 917985
10/29/2025	Sabre investments, LLC	1204	•	58011	Surplus Percents	0000	No Department	28287.45 917985
10/29/2025	Sabre Investments, LLC	1205	Tax Sale Surplus			0000	No Department	1391.12 917965
10/29/2025	Sabre Investments, LLC	1205	Lax Sale Surpius	58004	Unappropriated-interest			37,53 917966
10/29/2025	Unifirm Corporation	1000	General	22400	Supplies-Janitorial	0162	Court House Annex	
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	37.53 917986
	Unifirst Corporation	1000	Germanal	22400	Supplies- Janitorial	0162	Court House Armen	32.56 917986
10/29/2025		1000	General	22400	Supplies- Janitoriel	0162	Court House Annex	32.56 91798G
10/29/2025	Unifirst Corporation			22400	Supplies- Janitorial	0162	Court House Annex	37,53 917986
10/29/2025	Unifirst Corporation	1000	General			0162	Court House Annex	37,53 917986
10/29/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitorial			26.99 917987
11/12/2025	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	262.50 917985
17/12/2025	APRIL L EDWARDS	1000	General	31891	Paupor Counsel	0271	PUBLIC DEFENDER	
,	Cultigan Of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer	25.50 917989
11/12/2025		1000	General	36400	Equip Maint	5000	County Auditor	59,44 917990
11/12/2025	Hoosier Business Machines Inc.		General	21100	General Supplies	0003	County Treasurer	12.28 917990
11/12/2025	Hooser Business Machines Inc.	1000		39960	Drug & Alcohol Testing	0068	County Commissioners	230.00 917991
11/12/2025	Indiana Testing Inc	1000	General				PUBLIC DEFENDER	500.00 917992
11/12/2025	O.K.A.E. LLC	1000	General	31201	Operating Expenses	0271		9,97 917993
11/12/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	1 050	Superior Court #1	
11/12/2025	Piranise Shredding/Recycling in	2504	Pretrial Diversion	30200	Other Services & Chrg	0000	No Department	59.00 917994
	PRIMO WATER	2002	Adult Prob-Superiors	31111	Expense	0000	No Department	87.31 817995
11/12/2025	, , , , , , , , , , , , , , , , , , , ,	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	1630.68 917996
11/12/2025	WEINGART DESIGN			23410	Other Supplies Partnerships	0000	No Department	1220.87 917996
11/12/2025	WEINGART DESIGN	1161	Local Public Health Services			0162	Court House Armes	21.76 917997
11/12/2025	43s Handware LLC	1000	German	22400	Supplies - Juritorial	0.162		10.99 917997
11/12/2025	Als Hardware U.C	1000	General	36200	Buitdings		Joil	37.96 917997
11/12/2025	41s Hardware LLC	1000	General	36200	Bulldings	0380	lint	
	Als Hardware LLC	1000	General	22400	Supplies - Janitorial	0162	Court House Annex	0.27 917997
11/12/2025		1000	General	36200	Buildings	0360	Jelij	500.00 917998
11/12/2025	American Grease & Septic LLC		General	36400	Equip Maint	0005	County Sheriff	42.35 917#99
11/12/2025	COW Government, Inc.	1000				0000	No Department	500.00 918000
11/12/2025	Dossett Consulting	8899	93.563 Clerk IV-D Incentive	21100	General Supplies	0380	tail	367.23 918001
11/12/2025	HS Warehouse LLC	1000	General	22400	Supplies- innitorial			208.76 918002
11/12/2025	Office Depot, Incorporated	1000	General	21100	General Suppliers	0061	County Council	36.89 918002
11/12/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	9061	County Council	
11/12/2025	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	41,59 916002
		1000	General	21100	General Supplies	0003	County Treasurer	216.57 918002
11/12/2025	Office Depot, incorporated	1000	General	21100	General Supplies	0003	County Treasurer	\$008f¢ 12,12f
11/12/2025	Office Depot, Incorporated			21100	General Supplies	0001	Clerk Of Circuit Court	30.97 918003
11/12/2025	Quill Corporation	1000	General			0068	County Commissioners	65.00 918004
11/12/2025	SWAT PEST MANAGEMENT	1000	General	22600	Fuel & Pest Control	0162	Court House Annex	37.53 918005
11/12/2025	Unifirst Corporation	1000	General	22400	Supplies- Janitoriel			
11/12/2025	WAYMIRE'S AUTO PARTS	1000	General	39900	Drug Enforce	0005	County Sheriff	5099.96 918006
	WAYMIRE'S AUTO PARTS	1000	General	44300	Matorized Equip	0005	County Sheriff	3241.94 918006
11/12/2025		1000	General	22400	Supplies - Janitorial	0162	Court House Annex	14.52 918007
10/31/2025	41s Hardware LLC			22400	Supplies Janitorial	0162	Court House Arrest	7.59 918007
10/31/2025	43s Hardware LLC	1000	German	21100		0068	County Commissioners	634,94 918000
10/31/2025	AMAZON CAPITAL SERVICES	1000	General		General Supplies	0000	No Department	1651,30 918009
10/31/2025	American Structurepoint Inc	4903	Edit-Construction	61119	BRIDGE 310			
10/31/2025	American Structurepoint Inc	8513	Seidge 310 2020-2024	61119	BRIDGE 310	0000	No Department	6605.20 918009
10/31/2025	American Structurepoint inc	4903	Edit-Construction	61117	BRIDGE 200	9000	No Department	6478,96 918009
		8514	Bridge 200 2020-2024	61117	BRIDGE 200	0000	No Department	25915 86 918009
10/31/2025	According Circumsumment inc							394.93.918010
	American Structurepoint Inc			33000	Utilities	0000	Na Department	
19/31/2025	CenterPoint Energy	1112	LIT Economic Development			9000 9008	No Department County Commissioners	84,00 918011
10/31/2025 10/31/2025				33000 34200	Utilities Insurance-Liability			

Total: \$ 2,777,947.72

10/31/2025	Lochmueller Group, Inc.	8518	Bridge 140 Replecement	61132	BRIDGE 140	0000	No Department	7783.20 918013
10/31/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61133 61133	BRICKSE 37	0000	No Department No Department	1367.00 918013 5468.00 918013
10/31/2025	Lochmodier Group, Inc. Lochmodier Group, Inc.	8521 4903	firidge 37 2024-2028 Edit-Construction	61135	OAK GROVE/261/ANDERSON	0000	No Department	8918.37 918013
10/31/2025	Lochmoeller Group, Inc.	4903	Edit-Construction	61135	OAK GROVE/261/ANGERSON	occa	No Department	24170.55 918013
10/31/2025	Loctumetter Group, Inc.	4903	Edit-Construction	61127 61131	EPWORTH RD Epworth Road Phase II	0000	No Department No Department	945.93 918013 1381.34 918013
10/31/2025	Lochmueller Group, Inc. Lochmueller Group, Inc.	8517 4903	Epworth Acad Phase II Edit-Centraction	67127	EPWORTH RD	0000	No Department	386.20 918013
10/11/2025	Lextremetter Group, Inc.	8517	Epworth Road Phase II	61131	Epworth Road Phase II	0000	No Department	1544.78 918013 1925.00 918014
10/31/2025	Power Systems Properties LLC	1000	General LIT Economic Development	37200 45010	Rent Friedman Park	8000	County Assessor No Department	235.00 918014
10/31/2025	Renewable Resources SJCA Engineers & Surveyors	4903	Edit-Construction	61137	Intersection Safety Projects	9900	No Ospertment	7762.50 918016
10/31/2025	USI Consultanta, Inc	4903	Edit-Construction	61125	OAK GROVE/ANDERSON INT	9999	No Department	1244.00 918017 100000.00 918018
10/31/2025	MIFTEE INC.	1112	LH Economic Development General	11560 21100	Warrick Bucks General Supplies	0232	No Department Circuit Court	30.51 910019
10/31/2025	AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	2001	Adult Probation-Circuit	21100	General Supplies	0000	No Department	16.99 910019
10/31/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0232	Circuit Court	12.96 918919 17.96 918020
10/31/2025	BACKER BRANDY	1000	Jury User Fees General	11125	User Fee-Chrouit Cri Per Diere	0000	No Department Plan Commission	50.00 918021
10/31/2025	DAYVOLT, TERRY	1000	General	31400	Contract Services	0106	Data Processing (Computers)	146737.00 914022
10/33/2025	MOFSNER MIKE	1000	General	18300	Per Diem	0079	Plan Commission No Department	50.00 918023 100.00 918024
10/31/2025	Morrie Dall Sill Inc.	3 14 3 1000	Cumulative Drainage General	16102 56001	Attorney Unappropriated Esp	0000	No Department	5125.00 918025
10/31/2025 10/31/2025	VALIANT, JEFF	1000	General	18300	Per Diem	0079	Man Commission	50.00 918076
10/31/2025	WILLIS, JEFF	1000	General	18300	Par Diore	0079	Plan Commission Plan Commission	50.00 918027 50.00 918028
10/31/2025	WINGE, MIKE Applied Land Solutions	1197	Storm Water Management Oper	16300 31400	Per Overn Contrast Sandoes	0000	No Department	4987.50 918029
11/3/2025	Censerroint Energy	1197	Storm Water Management Oper	33000	Utilities	6000	No Department	54.45 918030
11/3/2025	CerterPoint Emergy	1000	Cherroteral	33000	Uthities	0380	No Department	7499.10 918030 500.00 918031
11/3/2025	Morrist Doll	1197	Storm Water Management Oper Store Water Management Oper	44500	Legal Services Storm Water Projects	9099	No Deparament	1045.00 916032
11/3/2025	Wessier Engineering, Inc. 41s Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Armex	3.40 918033
11/12/2025	CORE & MAIN LP	1169	Local Road & Street	22330	Materials	0000	No Department No Department	20.90 918934 160.04 918035
11/12/2025	Law Chescolet Buick Portion: MCCOY CONSTRUCTION & FORESTRY	1141	Cumulative Orainage Local Road & Street	22300 22190	Other Motor Sup.	0000	No Department	590.20 910036
	Menards	1169	Local Road & Street	22150	Handware & Tools	0000	No Department	308.08 918037
11/12/2025	Metzger Construction Co Inc.	1169	Local Road & Street	22320	Riturninans	0000	No Department	125.06 918038
11/12/2025	Metzger Construction Co Inc.	1176	Motor Vehicle Highway	22320	Biturdness	0531	Maintenance & Repair	6548.37 918038 57606.30 918038
11/12/2025	Metager Construction Co Inc.	4903	Edit-Construction	63016	Paving Project 18 Paving Project 18	0000	No Department No Department	4870.60 919038
11/12/2025	Metager Construction Co Inc. Metager Construction Co Inc.	4903 4903	Edit-Construction  Edit-Construction	63016	Paving Project '18	0000	Nia Department	16098,97 978038
11/12/2025	Mulzer Crushed Stone, Inc.	1173	Mosor Vehicle Highway Restrict	23100	Stone, Gravel	0000	No Department	937.00 918039
11/12/2025	Mulzer Crushed Stone, Inc.	1123	Motor Vehicle Highway Restrict	23100	Stone, Gravel	9999	No Ompartment	1133.86 918089 2518.05 918089
11/12/2025	Mulzer Crusteed Stone, Inc.	1173	Motor Vehicle Highway Resides Scorn Water Management Open	23100	Stone, Grevel Storm Water Projects	0000	No Department No Department	754,53 918039
11/12/2025	Mulzer Crushed Stone, Inc. Pro Tex All Company	4921	DD/DC Program Income	31201	Opporating Experience	0000	No Department	77.54 918040
11/12/2025	Pro Tex All Company	1112	LIT Economic Development	45030	FF Event Center Operating Budg	0000	No Department	243.16 918040
11/12/2025	Pro Tex All Company	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	312.22 916040 7.46 916041
11/12/2025	QUALITY AUTOMOTIVE	1169	Local Road & Street Local Road & Street	22150 22150	Hardwere & Tools Hardwere & Tools	0000	No Department No Department	128.60 918041
11/12/2025	QUALITY AUTOMOTIVE Stello Products incorporated	1169	Lescal Brand & Street	22150	Hardware & Tools	0000	No Department	2424.40 918042
11/12/2026	Stella Products Incorporated	1169	Local Road & Street	22150	Hardware & Tools	9000	No Department	238,65 918042
11/12/2025	CROW BURLINGAME CO.	1170	LIT PUBLIC SAFETY COUNTY SHARE	36550	Ventois Repair And Maintenance	0000	No Department	27.90 918043
11/12/2025	CRS One Source(Diafds)	1000	Gerveral	22400	Supplies - Janiterial Meets - Princepers	0380	Jail Jail	143.01 918044 3210.73 918044
11/12/2025	CRS One Source(Diatos)	1000	General	22710	Meals-Prisoners	0360	J. obi	1962.00 918044
11/12/2025	CRS One Source(Diafds) CRS One Source(Diafds)	1000	Gerveral	22710	Meats-Prisoners	озво	Jati	1410.49 910044
11/12/2025	CRS One Source(Dialds)	1000	Germeral	22710	Maurin-Princerers	0.860	Jait	964.05 918044 1750.00 918045
13/12/2025	Custom Sign & Engineering, Inc	1170	LIT PUBLIC SAFETY COUNTY SHARE	36550	Vehicle Repair And Maintenance	0000	No Department	2286.00 918046
			LIT PUBLIC SAFETY COUNTY SHARE	44000	Equipment	0000		
11/12/2025	Emp Technical Group	1170	Cit Fuelle avoet recoverr arrow	-1-1-0(11)	Editabases		No Department	
11/12/2025	148 Waretseume LLC	1000	General	22400	Supplies-Janitorial	озво	Jail	G23.26 918047
		1000	General LIT PUBLIC SAFETY COUNTY SHARE	22400 24500	Supplier-Janitorial Uniforms	0000	Jail No Department	622.26 918047 955.00 918048
11/12/2025	148 Waretseume LLC	1000 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500	Supplies-Jenitoriel Uniforms Uniforms	0000 0000	Jail No Department No Department	622.26 918047 955.00 918048 85.00 918048
11/12/2025	148 Warehouse LLC Siegels	1000	General LIT PUBLIC SAFETY COUNTY SHARE LIT PUBLIC SAFETY COUNTY SHARE LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500	Supplies- Janitorial Uniforms Uniforms Uniforms	0380 0000 0000	Jail No Department No Department No Department	623,26 918047 955,00 918048 85,00 918048 -138,00 918040
11/12/2025 11/12/2025 11/12/2025	HB Waretonae LLC Siegels Siegels	1000 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500	Supplies-Jenitoriel Uniforms Uniforms	0000 0000	Jail No Department No Department	623,26 918047 955,00 918048 65,00 918048 -138,00 918048 32,00 918048
11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Worehouse LLC Siegels Siegels Siegels	1000 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE LIT PUBLIC SAFETY COUNTY SHARE LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500	Supplies- Janitorial Uniforms Uniforms Uniforms	0380 0000 0000	Jail No Department No Department No Department	623,26 918047 955,00 918048 85,00 918048 -138,00 918040
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehoune LLC Siegels Siegels Siegels Siegels	1000 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500 24500	Supplies - Janitorial Uniforms Uniforms Uniforms Uniforms	0000 0000 0000	Jail No Department No Department No Department No Department No Department	623,26 918047 955,00 918048 65,00 918048 -138,00 918048 32,00 918048
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehouse LLC Singels Singels Singels Singers Singers	1000 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500 24500	Supplies - Janitorial Uniforms Uniforms Uniforms Uniforms	0000 0000 0000	Jail No Department No Department No Department No Department No Department	623,26 918047 955,00 918048 65,00 918048 -138,00 918048 32,00 918048
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehouse LLC Singels Singels Singers Singers Singers Singers	1000 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500 24500 24500	Supplies - Janiterial Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	0380 0000 0000 0000 0000	Jail No Department No Department No Department No Department No Department No Department	G21,26 918047 955,00 918048 65,00 918046 -136,00 918046 32,00 918048 89,99 918046
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehouse LLC Singels Singels Singels Singels Singels Singels Singels Singels	1000 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500 24500 24500 24500 24500 24500	Supplies Janitorial Uniforms	0380 0000 0000 0000 0000 0000	Jail No Department	623,26 918047 955,00 918048 85,00 918048 -138,00 918046 32,00 918048 89,99 918046 12,00 918048 15,00 918048 85,00 918048
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehouse LLC Singels	1000 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE	22400 24500 24500 24500 24500 24500 24500 24500 24500 24500	Supplies - Janiterial Uniforms	0380 0000 0000 0000 0000 0000	Jail No Department	G23,26 918047 955,00 918048 85,00 918048 -138,00 918048 32,00 918048 89,99 918048
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehouse LLC Singels Singels Singers	1000 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500	Supplies - Janiterial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department	G21,26 918047 955,00 918048 85,00 918048 138,00 918048 19,99 918048 19,99 918048 15,00 918048 15,00 918048 15,00 918048 15,00 918048 11,48 918049 18,36 918048
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	HB Warehouse LLC Singels	1000 1170 1170 1170 1170 1170 1170 1170	GENERAL LIT PUBLIC SAFETY COUNTY SHARE GENERAL GENERAL GENERAL GENERAL GENERAL	24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 21106	Supplies - Janitorial Uniforms Supplies - Janitorial General Supplies Supplies - Supplies	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Court House Annex Court House Annex Court Joure Annex Court Joure Annex Court Joure Annex	023,26 918047 955,00 918048 85,00 918048 -138,00 918048 19,99 918048 19,99 918048 15,00 918048 65,00 918048 11,48 918049 13,48 918050 59,00 918051
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC Siegels Office Daylor, Incorporated	1170 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE CONTROL C	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 22100 21100	Supplies - Janitorial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Court House Annes	621,26 918047 955,00 918048 85,00 918048 130,00 918048 19,99 918048 19,99 918048 15,00 918048 15,00 918048 15,00 918048 11,48 918050 13,48 918051 13,49 918051
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC. Singels Siegels Siegels Siegels Siegels Siegels Siegels Siegels Siegels Siegels Alpha Laser Services Roomville Lww And Garden Inc. Office Diging, Incorporated Thormson Rauters Wast Payment C.	1170 1170 1170 1170 1170 1170 1170 1170	GENERAL LIT PUBLIC SAFETY COUNTY SHARE CONTROL C	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 21100 21100 21100 21100 21100	Supplies - Janitorial Uniforms Supplies - Janitorial Ganeral Supplies Supplies - Janitorial Copy Pager Lawr Boulds	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department County Converses County Converses Superior Court 41	023,26 918047 955,00 918048 85,00 918048 -138,00 918048 32,00 918048 89,99 918048 15,00 918048 15,00 918048 65,00 918048 65,00 918048 17,48 918050 59,00 918050 59,00 918052 9588880 29888800 918052
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC Siegels The Common	1000 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE General General General General General	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100	Supplies - Janiterial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department No Departme	623,26 918047 955,00 918048 85,00 918048 85,00 918048 130,00 918048 89,99 918046 15,00 918048 65,00 918048 65,00 918048 11,46 918050 99,00 918041 719,00 918051 719,00 918051
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC Singels Thomas Repeated Thomas Revers Wast Payment C Uniters Conjournice	1000 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE Connected General General General General General General General	24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 24100 39400 39400	Supplies - Janitorial Uniforms Liniforms Liniforms Liniforms Liniforms Liniforms Liniforms Liniforms Liniforms Supplies - Janitorial Liniforms Supplies - Janitorial Law Books Supplies - Janitorial Supplies - Janitorial	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department County Converses County Converses Superior Court 41	023,26 918047 955,00 918048 85,00 918048 -138,00 918048 32,00 918048 89,99 918048 15,00 918048 15,00 918048 65,00 918048 65,00 918048 17,48 918050 59,00 918050 59,00 918052 9588880 29888800 918052
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC Siegels The Common	1000 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE General General General General General	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100	Supplies - Janiterial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Sour House Annex Gourt House Annex Gourt House Annex Superior Court #1 Superior Court #1 Superior Court #1 Superior Court #1 Court House Annex	G21,26 918047 955,00 918048 65,00 918048 130,00 918048 193,99 918048 193,99 918048 15,00 918048 15,00 918048 11,48 918059 183,00 918048 11,48 918059 184,00 918051 719,03 918051 719,03 918053 813,00 918051 715,05 918054 221,85 918055 202,51 918055
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11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC Siegels Thomas Acute Control Control Thomason Reuters West Payment C Thomason Reuters West Payment C Thomason Reuters West Payment C Utilities Composition Vesterdate, Inc. Vesterdate, Inc. Aptite Laser Services Matty Laser Services Matty Construction Cultic.	1000 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE General	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100 24100	Supplies - Janiterial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department No Departme	G21,26 918047 955,00 918048 65,00 918048 130,00 918048 132,00 918048 189,99 918048 15,00 918048 15,00 918048 15,00 918048 11,48 918050 19 00 918041 11,48 918050 19 00 918051 1715,03 918052 9588,00 918051 1715,03 918052 9588,00 918051 1715,03 918055 202,51 918055 202,51 918055 202,61 918055 202,62 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918055 202,63 918057 2220224,9 918057
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Alpha Lawer Services Metager Construction Co Inc. Metager Construction Co Inc. Metager Construction Co Inc. Alpha Lawer Services	1170 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE CONTENT General Gene	24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 21100 22400 21100 39400 39500 21100 39400 39500 21100 39400 39500 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 31100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 3100 31	Supplies - Janitorial Uniforms Linitoris Supplies - Janitorial General Supplies Law Books Law Books Law Books Law Books Law Books Cony Paser Law Gooks Law Books Cony Paser Law Gooks Cony Paser Care Gooks Cony Paser Care Gooks Cony Paser Care Gooks Care Go	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Superior Court #1 S	G21,26 918047 955,00 918048 65,00 918048 130,00 918048 132,00 918048 189,99 918048 15,00 918048 15,00 918048 15,00 918048 15,00 918048 11,48 918050 19 018051 1715,00 918051 1715,00 918051 1715,00 918051 1715,00 918051 1715,00 918051 20,51 918055 20,51 918055 20,51 918055 20,51 918055 20,51 918055 20,51 918055 20,51 918055 20,51 918055 20,51 918055 20,51 918055 21,91 918055 20,51 918055 21,91 918055 21,91 918055 21,91 918055 21,91 918055 21,91 918055 21,91 918055 21,91 918055 21,91 918055 21,91 918056 22,22 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056 22,23 918056
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Janitorial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Court House Annex Court House Annex Court House Annex Court House Annex Superior Court #1 Superior	G21,26 918047 955,00 918048 65.00 918048 65.00 918048 132,00 918048 189,99 918048 15.00 918048 15.00 918048 15.00 918048 15.00 918048 11.48 918050 19.0018 11.48 918050 19.003 10.001 1719,05 918054 2218 05 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055
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11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Singels Singel	1170 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE Central General	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 24100 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 30500 30500 30500 30500 30500 30500	Supplies - Janitorial Uniforms	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Court House Annex Court House Annex Court House Annex Court House Annex Superior Court #1 Superior	G21,26 918047 955,00 918048 65.00 918048 65.00 918048 132,00 918048 189,99 918048 15.00 918048 15.00 918048 15.00 918048 15.00 918048 11.48 918050 19.0018 11.48 918050 19.003 10.001 1719,05 918054 2218 05 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055 218055
11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025 11/12/2025	Hill Warehouse LLC Siegels Sie	1000 1170 1170 1170 1170 1170 1170 1170	General LIT PUBLIC SAFETY COUNTY SHARE Connected General	24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24500 24100 24100 24100 24100 24100 24100 24100 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500 39500	Supplies - Janitorial Uniforms Supplies Janitorial Mesia & Lodging Mesia	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Superior Court #1 Superior Cour	621,26 918047 955,00 918048 65,00 918048 65,00 918048 130,00 918048 19,99 918048 15,00 918048 15,00 918048 15,00 918048 15,00 918048 11,48 918050 19,00 918048 11,48 918050 19,00 918041 1719,05 918052 25,888,00 918051 1719,05 918052 25,888,00 918053 171,05 918052 26,82 918055 260,82 918055 260,82 918056 260,82 918056 260,82 918056 100,47 918056 100,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,47 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058 110,57 918058
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1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 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24500 24100 24100 24100 24100 24100 24100 24100 24100 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 36400 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36400	Supplies - Janitorial Uniforms Meals & Lodging General Supplies Uniforms Un	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Court House Annes Superior Court #1 Superior Court #1 Superior Court #1 Superior Court #1 No Department Jail Gaunty Commissioners County Commissioners County Commissioners No Department County Commissioners No Department	G21,26 918047 955,00 918048 85,00 918048 130,00 918048 130,00 918048 189,99 918048 15,00 918048 15,00 918048 85,00 918048 15,00 918048 11,44 918050 19400 918051 17,140 918052 918048 11,740 918052 918053 11,750 918052 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 200,51 918055 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 10,94 918056 11,94 918056 11,94 918056 11,94 918056 11,94 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056 11,95 918056
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39500	Supplies - Janitorial Uniforms Supplies Janitorial Meals & Lodging Meals & Lodg	0380 0000 0000 0000 0000 0000 0000 0000	Jail No Department Superior Court #1 Superior	G21,26 918047 955,00 918048 65.00 918048 65.00 918048 130,00 918048 19,99 918048 15.00 918048 15.00 918048 15.00 918048 15.00 918048 11.48 918050 59.00 918048 11.48 918050 59.00 918041 719.05 918052 9588.00 918051 719.05 918052 9588.00 918053 101,27 918052 200,93 918053 200,93 918053 200,93 918053 200,93 918053 200,93 918053 200,93 918053 200,93 918053 212,89 918053 122,89 918058 110,27 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 122,17 918053 123,10 918053 124,10 918053 124,10 918053 124,10 918053 124,10 918053 124,10 9180563 124,10 9180668 110,03 918068 110,03 918068 110,03 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I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited agains in accordance with IC §-11-10-1.6, November 10th, 2025. IC 5-11-10-2 permits the governing body to sign the accounts Payable Youcher Registerfulleu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Youcher Register, in the total amount of 152,777,947-7.2 Dated this 10th day of November, 2025. Michael Dietsch, Auditor of Warrick County

Philippe, Terry

Michael Dietoch ps

PAGES: 3

3940

2025R-008455
PATRICIA E. PERRY
WARRICK COUNTY RECORDER
RECORDED AS PRESENTED ON
11/13/2025 09:27 AM
REC FEE: 0.00

WARRICK COUNTY COMMISSIONERS ORDINANCE # 35-20

PLAN COMMISSION DOCKET # 10-125-09

AN ORDINANCE TO AMEND THE WARRICK COUNTY, INDIANA COMPREHENSIVE ZONING ORDINANCE BY REZONING CERTAIN REAL ESTATE IN WARRICK COUNTY, INDIANA

# BE IT ORDAINED BY THE COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA

<u>Section 1</u>. That the Warrick County, Indiana Comprehensive Zoning Ordinance and the Warrick County Zoning District Maps dated February 1, 2005, and made a part of said Ordinance, be and the same are hereby amended as follows:

That the boundaries of the M-2, as shown on said Warrick County Zoning District Maps, be amended as to the following described real estate:

Part of the West Half of the Northeast Quarter and Part of the West Half of the East Half of the Northeast Quarter, both in Section 19, Township 6 South, Range 8 West, Ohio Civil Township, and Part of the Southwest Quarter of the Southeast Quarter of Section 18, Township 6 South, Range 8 West, Boon Civil Township, all in Warrick County, Indiana, being more particularly described as follow:

Commencing at the Northwest Corner of the West Half of the Northeast Quarter of said Section 19, thence along the North line of said Half Quarter Section, South 88 degrees 47 minutes 48 seconds East 608.86 feet to the POINT OF BEGINNING; thence North 01 degrees 12 minutes 36 seconds East 23.04 feet to the south right-of-way line of Oak Grove Road, as described in Document Number 2015R-007653 in the office of the Recorder of Warrick County; thence along said right-of-way the following three calls: North 86 degrees 54 minutes 33 seconds East 56.91 feet to the point of curvature of a curve to the right having a radius of 960.00 feet and a delta angle of 04 degrees 17 minutes 39 seconds from which the long chord bears North 89 degrees 03 minutes 22 seconds East 71.93 feet; thence along the arc of said curve 71.95 feet; thence South 88 degrees 47 minutes 48 seconds East 162.85 feet to the west line of Oliver Major, as per plat thereof, recorded in Document Number 2025R-002662 in said Recorder's office; thence along said Oliver Major the following five calls: South 01 degrees 12 minutes 12 seconds West 92.03 feet; thence South 32 degrees 42 minutes 36 seconds East 411.99 feet; thence South 22 degrees 36 minutes 15 seconds East 50.00 feet to the point of curvature of a non-tangential curve to the right having a radius of 525.00 feet and a delta angle of 23 degrees 48 minutes 26 seconds from which the long chord bears North 79 degrees 17 minutes 59 seconds East 216.58 feet; thence along the arc of said curve 218.15 feet; thence South 88 degrees 47 minutes 48 seconds East 104.03 feet to the west line of Cadbury at Berkshire Phase 2, as per plat thereof, recorded in Document Number 2024R-

005914 in said Recorder's office; thence along said Cadbury at Berkshire Phase 2 the following three calls: South 01 degrees 12 minutes 12 seconds West 464.94 feet; thence South 35 degrees 03 minutes 27 seconds East 332.46 feet; thence South 50 degrees 19 minutes 27 seconds East 202.37 feet to the Northwest corner of Lot 3 in Warrick Research & Industrial Center No. 7A; thence along said Warrick Research & Industrial Center No. 7A; thence along said Warrick Research & Industrial Center No. 7A the following three calls: South 01 degrees 18 minutes 18 seconds West 251.75 feet; thence North 88 degrees 42 minutes 12 seconds West 688.93 feet; thence South 54 degrees 19 minutes 31 seconds West 243.18 feet to the East line of Warrick Research & Industrial Center East, as per plat thereof, recorded in Document Number 2025R-003585 in said Record's office; thence along said Warrick Research & Industrial Center East the following four calls: North 35 degrees 40 minutes 29 seconds West 46.23 feet; thence North 40 degrees 42 minutes 48 seconds West 397.97 feet; thence North 41 degrees 21 minutes 09 seconds West 400.12 feet; thence North 48 degrees 29 minutes 41 seconds West 33.25 feet to Meuth Subdivision, as per plat thereof, recorded in Document Number 2025R-002663 in said Recorder's office; thence along said Meuth Subdivision the following two calls: North 54 degrees 56 minutes 33 seconds East 305.05 feet; thence North 35 degrees 03 minutes 27 seconds West 406.31 feet to a corner of Lot 15 in Baywater at Berkshire Phase I, as per plat thereof, recorded in Document 2019R-009098 in said Recorder's office; thence along said Baywater at Berkshire Phase I, the remaining five calls: North 78 degrees 08 minutes 18 seconds East 74.81 feet; thence North 40 degrees 55 minutes 40 seconds East 10.61 feet; thence North 24 degrees 35 minutes 59 seconds East 182.05 feet; thence North 01 degrees 12 minutes 36 seconds East 161.51 feet to the point of beginning, containing 1,398,171 square feet (32.10 acres) more or less.

Which real estate is now zoned and classified as part of the M-2 District, as shown on the aforesaid Warrick County Zoning District Maps, so that said above described real estate shall and the same is hereby rezoned and reclassified from said M-2 District to said PUD w/R-1 District.

Section 2. All Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

<u>Section 3</u>. This Ordinance shall be in full force and effect from and after its passage by the Board of Commissioners of the County of Warrick, State of Indiana.

ATTEST:  Mily Dietscher  County Auditor  11/12/25  Date Approved	President  Member  Member
	BOARD ^V OF COMMISSIONERS OF WARRICK COUNTY, INDIANA
I affirm under the penalties for perjury, that I have taken this document, unless required by law.	reasonable care to redact each social security number in
Enie L. Olemin	
Signature	Eric L. Obermeier Printed Name
This document prepared by Eric L. Obermeier of Morley.	

The rest of this page left intentionally blank.