

Agenda

Wednesday, April 15, 2026 1:40 PM

AGENDA

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

MONDAY, APRIL 27, 2026

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

YouTube Link: https://www.youtube.com/watch?v=HqQa_vTHZbA&pp=0gcJCdMKAYcqIYzv

CALL TO ORDER Board President Dan Guard

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP \$2,985,714.76 & 4/17 Payroll \$542,991.33

Minutes: April 13, 2026

NEW BUSINESS

DES Agreement - 2026 Annual Environmental Sampling Effort

DES Agreement - 2026 Comprehensive Cap Redesign for Future Planning & Cap Reconstruction

ORDINANCE

RESOLUTION

Resolution 2026-8 - A Resolution Approving Request Of Nucor Corporation For Tax Abatements In A Tax Increment Financing District

OTHER BUSINESS

ADJOURNMENT

Next meeting Monday, May 11, 2026 @ 8:00 am

Agenda Memo

Wednesday, April 15, 2026 1:45 PM

AGENDA MEMO

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

MONDAY, APRIL 27, 2026

8 AM

1580 Constitution Row - Room E109

Crawfordsville, IN 47933

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CALL TO ORDER Board President Dan Guard

PLEDGE ALLIGENCE and PRAYER

CONSENT AGENDA

Approval of Claims: AP \$2,985,714.76 & 4/17 Payroll \$542,991.33

Minutes: April 13, 2026

NEW BUSINESS

DES Agreement - 2026 Annual Environmental Sampling Effort

This is the annual work order agreement from DES Environmental that the City of Crawfordsville and Montgomery County share. The scope of the work is the 2026 Annual Environmental Sampling Effort for the former Montgomery County Landfill. The city is asking for approval of the DES Agreement. This project's estimated cost is \$24,321.87 invoiced for payment upon completion with Montgomery County paying 50% and the City of Crawfordsville paying 50%.

DES Agreement - 2026 Comprehensive Cap Redesign for Future Planning & Cap Reconstruction

This project is for the 2026 Comprehensive Cap Redesign for future planning and cap reconstruction of the former Montgomery County Landfill. The estimated cost is \$32,639.37 which will be invoiced upon completion with Montgomery County paying 50% and City of Crawfordsville paying 50%.

ORDINANCE

RESOLUTION

Resolution 2026-8 - A Resolution Approving Request Of Nucor Corporation For Tax Abatements In A Tax Increment Financing District

This resolution is to approve the request of Nucor Corporation to declare the parcel of land located at 4537 South Nucor Road, Crawfordsville, IN (parcel # 54-10-26-100-001.001-025) as an economic revitalization area, and approve the tax abatement requested. Nucor has requested that tax abatements be

effective for 2026 pay 2027 and for 10 years in total for the real property and 20 years in total for the personal property.

OTHER BUSINESS

ADJOURNMENT

Next meeting Monday, May 11, 2026 @ 8:00 am

Approval of Claims: AP \$2,985,714.76

Wednesday, April 15, 2026 1:49 PM

April 27, 2026 Claims Docket

TOTAL \$2,985,714.76

Fund	Fund Desc	Payee Name 1	Acct	Loc	Loc Desc	Check	Amount	Invoice	Comment
1000	General	CEL & P	30035	0000	No Department	231038	12,120.91	030926-040826	10090-002
1000	General	CEL & P	30035	0000	No Department	231038	45.21	030926-040826	10090-003
1000	General	CEL & P	30035	0000	No Department	231038	4,668.27	030926-040826	10001-001
1000	General	CEL & P	30035	0000	No Department	231038	943.83	030926-040826	17096-001
1000	General	CEL & P	30035	0000	No Department	231038	76.27	030926-040826	17096-002
1000	General	CEL & P	30035	0000	No Department	231038	1,435.85	030926-040826	49583-001
1000	General	Constellation New Energy Gas D	30035	0000	No Department	230988	2,075.33	4557287	BG-165080
1000	General	Constellation New Energy Gas D	30035	0000	No Department	230988	6,485.51	4557286	BG-165082
1000	General	Constellation New Energy Gas D	30035	0000	No Department	230988	121.93	4557284	BG-165083
1000	General	Crawfordsville Utilities	30035	0000	No Department	230990	1,931.80	020426-030526	4 12453 00
1000	General	Crawfordsville Utilities	30035	0000	No Department	230990	23.99	021826-031926	5 12855 00
1000	General	Crawfordsville Utilities	30035	0000	No Department	231040	155.10	030726-040726	1 30030 00
1000	General	Crawfordsville Utilities	30035	0000	No Department	231040	101.02	021926-031926	5 13080 00
1000	General	Indiana American Water Co.	30035	0000	No Department		1,831.11	030626-040726	1010210005585747
1000	General	Indiana American Water Co.	30035	0000	No Department		56.83	030626-040826	1010210005586023
1000	General	Indiana American Water Co.	30035	0000	No Department		170.99	021926-031926	1010210006105236
1000	General	Indiana American Water Co.	30035	0000	No Department		211.58	022026-031926	1010210006232619
1000	General	Indiana American Water Co.	30035	0000	No Department		56.83	022026-031926	1010210007045559
1000	General	Indiana American Water Co.	30035	0000	No Department		186.85	030426-040226	10102100046717699
1000	General	Pure Water Partners LLC	30035	0000	No Department	230998	150.00	2431477 Contract 700-56038-1	021526-051426
5100	Payroll Clearing	Globe Life Attn: LN Worksite	00026	0000	No Department		2,872.00	Acct 48606	
5100	Payroll Clearing	Indiana State Collection Unit	00022	0000	No Department		558.00		DDClr-CHILD SUP
5100	Payroll Clearing	Internal Revenue Service	00012	0000	No Department		42,929.46		DDClr-FED TAX
5100	Payroll Clearing	Internal Revenue Service	00010	0000	No Department		7,499.05		DDClr-FICA-MED
5100	Payroll Clearing	Internal Revenue Service	00013	0000	No Department		32,065.02		DDClr-FICA-SS
5100	Payroll Clearing	Legal Shield	00021	0000	No Department		51.80	Group #0112692	
5100	Payroll Clearing	McCready & Keene	00030	0000	No Department		30.13		DDClr-SHROTH %
5100	Payroll Clearing	McCready & Keene	00023	0000	No Department		173.65		DDClr-SHERVOL %
5100	Payroll Clearing	McCready & Keene	00023	0000	No Department		1,505.85		DDClr-SHERIFFVOL
5100	Payroll Clearing	McCready & Keene	00051	0000	No Department		189.29		DDClr-CIV457%
5100	Payroll Clearing	McCready & Keene	00030	0000	No Department		850.00		DDClr-SHROTH
5100	Payroll Clearing	Mont Cnty Treasurer	00027	0000	No Department		4,203.49		DDClr-HSA-VOL
5100	Payroll Clearing	Montgomery County Clerk	00024	0000	No Department	041878	310.18	Cause #54D02-2107-CC-0631	
5100	Payroll Clearing	Nationwide	00015	0000	No Department		4,252.32	4578	0062252001
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		2,096.60		DDClr-INPRS-HWY
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		10,728.09		DDClr-INPRS
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		624.07		DDClr-PERFVOL2
5100	Payroll Clearing	Public Empls Retirement Fd	00011	0000	No Department		3,394.37		DDClr-PERFVOL
5100	Payroll Clearing	State Disbursement Unit	00022	0000	No Department	041879	270.36	FIPS #1704500	DDClr-CH SUPP IL
5100	Payroll Clearing	Support Payment Clearinghouse	00022	0000	No Department	041880	223.85	AZ Cares #000772259500	
5100	Payroll Clearing	TX Child Support SDU	00022	0000	No Department	041881	210.00	Tribal Order Payee 4800000	
5100	Payroll Clearing	United Way - Greater Lafayette	00029	0000	No Department	231064	50.00	W/E 4-17-26	
5100	Payroll Clearing	Washington National Insurance	00028	0000	No Department		1,176.53	P2638157	041726-051426
									No Dept \$ 149,113.32
1000	General	JP Morgan Chase	24201	0001	Clerk of Circuit	231066	151.07	185566 Amis	Staff Lunch
1000	General	JP Morgan Chase	33500	0001	Clerk of Circuit	231066	5.02	020690 McDonalds	Meal- Conference
1000	General	JP Morgan Chase	33500	0001	Clerk of Circuit	231066	119.90	2024756708-1 Four Winds	Conf Hotel

April 27, 2026 Claims Docket

TOTAL \$2,985,714.76

1000	General	Mont Cnty Treasurer	30003	0001	Clerk of Circuit		4,305.00	03312026	Papers Served
1119	Clerk's Records Perpetuation	Ricoh Usa Inc	24202	0001	Clerk of Circuit	041870	181.17	9033623517	February 2026
7457	Clk User Fee	Pre Trial Diversion	50000	0001	Clerk of Circuit		2,494.00	March 2026	Pre trial
8899	93.563 0527 Clk Gen IV-D Incen	Dossett Consulting, LLC	30050	0001	Clerk of Circuit	231042	1,500.00	2026-001	1Q2026
Clerk \$ 8,756.16									
1000	General	Journal Review	30800	0002	County Auditor	231050	61.86	Resolution 2026-9	MOCO Auditor
1000	General	JP Morgan Chase	33500	0002	County Auditor	231066	80.39	OLO2 Brothers Pizza	Lunch and learn
1000	General	Richmond State Hospital	50051	0002	County Auditor	231001	153.63	July - Dec 2025 Clothing	GB
1181	Plat Book	Amazon Capital Services,Inc	24201	0002	County Auditor	230985	31.97	1XQH-7DQC-HQWL Acct A38UKUTAHUMQGO	Sharpies
1181	Plat Book	Amazon Capital Services,Inc	24201	0002	County Auditor	230985	367.80	14QM-GKL7-KNI-IV Acct A38UKUTAHUMQGO	Office Supplies
1205	Tax Sale Surplus	Fix Pad Holdings LLC	31210	0002	County Auditor	041833	12,348.40	54-05-14-332-050.000-037	542400111
1216	Auditors Ineligible Deductions	Amazon Capital Services,Inc	24201	0002	County Auditor	230985	187.11	14QM-GKL7-KNI-IV Acct A38UKUTAHUMQGO	Office Supplies
7330	LIT Certified Shares Fund	Alamo Clerk Treasurer	50000	0002	County Auditor	230953	251.92	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Brown Township Trustee	50000	0002	County Auditor	230954	3,812.08	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Clark Township Trustee	50000	0002	County Auditor	230956	2,283.08	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Coal Creek Township Trustee	50000	0002	County Auditor	230957	3,287.92	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Crawfordsville Clk Treasurer	50000	0002	County Auditor	230958	362,095.42	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Crawfordsville Public Library	50000	0002	County Auditor	230959	43,793.08	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Darlington Clerk Treasurer	50000	0002	County Auditor	230960	5,507.42	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Darlington Public Library	50000	0002	County Auditor	230961	2,828.17	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Franklin Township Trustee	50000	0002	County Auditor	230962	1,582.50	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Ladoga Clerk Treasurer	50000	0002	County Auditor	230963	7,648.67	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Ladoga Public Library	50000	0002	County Auditor	230964	2,255.25	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Linden Public Library	50000	0002	County Auditor	230965	3,488.58	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Madison Township Trustee	50000	0002	County Auditor	230966	5,243.67	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Mont Cnty Treasurer	50000	0002	County Auditor	230967	425,409.65	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	New Richmond Clk Treasurer	50000	0002	County Auditor	230968	3,256.75	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	New Ross Clk Treasurer	50000	0002	County Auditor	230969	1,541.50	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Ripley Township Trustee	50000	0002	County Auditor	230970	3,556.92	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Scott Township Trustee	50000	0002	County Auditor	230971	1,271.42	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Sugar Creek Township Trustee	50000	0002	County Auditor	230972	1,642.17	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Town Of Linden	50000	0002	County Auditor	230973	3,606.00	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Town Of New Market	50000	0002	County Auditor	230974	2,773.17	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Town Of Waveland	50000	0002	County Auditor	230975	1,480.33	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Union Township Trustee	50000	0002	County Auditor	230976	23,024.75	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Walnut Township Trustee	50000	0002	County Auditor	230977	2,259.92	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Waveland Public Library	50000	0002	County Auditor	230978	3,314.83	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Wayne Township Trustee	50000	0002	County Auditor	230979	2,883.58	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Waymetown Clerk Treasurer	50000	0002	County Auditor	230980	3,933.00	2026-04LITCS	LITCS
7330	LIT Certified Shares Fund	Wingate Clk Treasurer	50000	0002	County Auditor	230981	2,528.58	2026-04LITCS	LITCS
7331	LIT Public Safety Fund	Alamo Clerk Treasurer	50000	0002	County Auditor	230953	242.00	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Central Communications Center	50000	0002	County Auditor	230955	92,656.00	2026-04LITPSAP	LITPSAP
7331	LIT Public Safety Fund	Crawfordsville Clk Treasurer	50000	0002	County Auditor	230958	347,764.00	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Darlington Clerk Treasurer	50000	0002	County Auditor	230960	5,289.42	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Ladoga Clerk Treasurer	50000	0002	County Auditor	230963	7,346.00	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Mont Cnty Treasurer	50000	0002	County Auditor	230967	408,572.25	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	New Richmond Clk Treasurer	50000	0002	County Auditor	230968	3,127.83	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	New Ross Clk Treasurer	50000	0002	County Auditor	230969	1,480.50	2026-04LITPS	LITPS

April 27, 2026 Claims Docket

TOTAL \$2,985,714.76

7331	LIT Public Safety Fund	Town Of Linden	50000	0002	County Auditor	230973	3,463.33	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Town Of New Market	50000	0002	County Auditor	230974	2,663.42	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Town Of Waveland	50000	0002	County Auditor	230975	1,421.75	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Waynetown Clerk Treasurer	50000	0002	County Auditor	230980	3,777.33	2026-04LITPS	LITPS
7331	LIT Public Safety Fund	Wingate Clk Treasurer	50000	0002	County Auditor	230981	2,428.50	2026-04LITPS	LITPS
8895	93.563 0245 Title IV-D Incen	Dossett Consulting, LLC	30101	0002	County Auditor	230991	4,900.00	2024-2026-001	Indir cost 24u26
Auditor									\$ 1,824,923.82
1000	General	Invoice Cloud, Inc.	30200	0003	County Treasurer	230992	30.00	339-2026_3	March rejects
Treasurer									\$ 30.00
1189	Recorder's Records Perpet	Internal Revenue Service	12000	0004	County Recorder		5.48		DDClr-FICA-MED
1189	Recorder's Records Perpet	Internal Revenue Service	12000	0004	County Recorder		23.45		DDClr-FICA-SS
Recorder									\$ 28.93
1101	Accident Report	Robert Hechinger	33500	0005	County Sheriff	231002	175.00	b2wmgms9 PSI Services	Exam reimburse
1170	LIT Public Safety-Cnty Share	Amazon Capital Services,Inc	21961	0005	County Sheriff	230985	9.49	1V/JJ-9LNT-QRXP Acct A38UKUTAHUMQGO	Tape
1170	LIT Public Safety-Cnty Share	Amazon Capital Services,Inc	20400	0005	County Sheriff	231036	455.34	1CPT-1YC4-LFHR Acct A38UKUTAHUMQGO	Storage bins
1170	LIT Public Safety-Cnty Share	Andy Mohr Ford	44523	0005	County Sheriff	041830	58,607.30	37294	2026 Expedition
1170	LIT Public Safety-Cnty Share	AT&T Mobility-CC	30017	0005	County Sheriff	041865	824.10	VLFO32026	030526-040426
1170	LIT Public Safety-Cnty Share	AutoZone, Inc	30100	0005	County Sheriff		217.99	02609248145 CR: 02609248146	Battery
1170	LIT Public Safety-Cnty Share	AutoZone, Inc	30100	0005	County Sheriff		17.45	02609248644	Battery
1170	LIT Public Safety-Cnty Share	Bane Auto Llc	30100	0005	County Sheriff		467.80	7825	Weatherhetch
1170	LIT Public Safety-Cnty Share	Central Ind Rubber Products	30500	0005	County Sheriff		3.32	IO83555	Plug
1170	LIT Public Safety-Cnty Share	Central Ind Rubber Products	30500	0005	County Sheriff		111.33	IO83548	Hose assembly
1170	LIT Public Safety-Cnty Share	Directv	30017	0005	County Sheriff	041832	191.98	028102060260402	April 2026
1170	LIT Public Safety-Cnty Share	Froedges Auto and Towing LLC	30100	0005	County Sheriff		295.11	26-19061	Tow Tahoe
1170	LIT Public Safety-Cnty Share	Hoosier Heartland St Bank	32100	0005	County Sheriff	041864	21.39	3400122564 Adobe	Acct 6833
1170	LIT Public Safety-Cnty Share	Hoosier Heartland St Bank	33500	0005	County Sheriff	041864	189.00	1338-8491 PRI	Acct 6833
1170	LIT Public Safety-Cnty Share	Hoosier Heartland St Bank	21001	0005	County Sheriff	041864	25.40	14 Misaki Restaurant	Acct 6882
1170	LIT Public Safety-Cnty Share	Hoosier Heartland St Bank	21001	0005	County Sheriff	041864	102.54	020771 Loves	Acct 6882
1170	LIT Public Safety-Cnty Share	Hoosier Heartland St Bank	21001	0005	County Sheriff	041864	13.34	020912 Hardees	Acct 6882
1170	LIT Public Safety-Cnty Share	Hoosier Heartland St Bank	21001	0005	County Sheriff	041864	611.38	591273113 Oasis	Acct 6882
1170	LIT Public Safety-Cnty Share	Intrepid Networks, LLC	32100	0005	County Sheriff	041835	432.00	12085	Annual Subscrip
1170	LIT Public Safety-Cnty Share	Keystone Cooperative	21000	0005	County Sheriff	231052	14,821.02	04012026 Acct 263523	March fuel
1170	LIT Public Safety-Cnty Share	Magic Glass Holdings LLC	30100	0005	County Sheriff		110.00	34795	Windshld repair
1170	LIT Public Safety-Cnty Share	Prime Body & Paint	30100	0005	County Sheriff		116.55	202598	Bumper repair
1170	LIT Public Safety-Cnty Share	Quill Corp	24201	0005	County Sheriff	231000	4.30	48227496 Acct 5501662	Rplcmnt Ink pads
1170	LIT Public Safety-Cnty Share	Ray O'Herron Co Inc	20500	0005	County Sheriff		1,621.27	2451911 & 2455514	Light
1170	LIT Public Safety-Cnty Share	Ray O'Herron Co Inc	22030	0005	County Sheriff		773.61	2468719	Vest
1170	LIT Public Safety-Cnty Share	Suncrest Psychological Svc LLC	30198	0005	County Sheriff		160.00	27	EAP Services
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		30.00	77210	Rotation
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		672.76	77217	Tires/change/bal
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		159.95	77241	Coolant flush
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		25.00	77259	Tire labor/patch
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		301.40	77218	Tires/balance
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		25.00	77249	Tire labor/patch
1170	LIT Public Safety-Cnty Share	Surb's Tire	30100	0005	County Sheriff		892.76	77254	Tires/change/bal
1170	LIT Public Safety-Cnty Share	Tom's Marine Sales & Service	30100	0005	County Sheriff		502.89	309685	Full Service x2
1170	LIT Public Safety-Cnty Share	TransUnion Risk & Alternatives	30017	0005	County Sheriff	041840	191.00	1045412-202603-1	March 2026
1170	LIT Public Safety-Cnty Share	Wex Bank	21000	0005	County Sheriff	041841	122.85	111594620	March fuel

April 27, 2026 Claims Docket

TOTAL \$2,985,714.76

1170	LIT Public Safety-Cnty Share	Zippy Lube	30100	0005	County Sheriff		40.00	285260		Oil/Filtr change
1170	LIT Public Safety-Cnty Share	Zippy Lube	30100	0005	County Sheriff		78.95	285344		Oil/Filtr/Wipers
1170	LIT Public Safety-Cnty Share	Zippy Lube	30100	0005	County Sheriff		40.00	285526		Oil/Filtr change
1170	LIT Public Safety-Cnty Share	Zippy Lube	30100	0005	County Sheriff		40.00	285620		Oil/Filtr change
1170	LIT Public Safety-Cnty Share	Zippy Lube	30100	0005	County Sheriff		40.00	285632		Oil/Filtr change
1170	LIT Public Safety-Cnty Share	Zippy Lube	30100	0005	County Sheriff		50.00	285637		Oil/Filtr change
4976	Cnty Law Enforc Cont Ed	Town Of Linden	50000	0005	County Sheriff	231060	4.00		March 2026	Law Ed
8130	Bulletproof Vest Grant	Ray O'Herron Co Inc	44500	0005	County Sheriff		758.49	2469230		Vest
8130	Bulletproof Vest Grant	Ray O'Herron Co Inc	44500	0005	County Sheriff		758.49	2468719		Vest
9110	ICJL LE Train Grt Ika Handgun	Ray O'Herron Co Inc	20500	0005	County Sheriff		644.22		2451911 & 2455514	Firearms/Ammo
9110	ICJL LE Train Grt Ika Handgun	Ray O'Herron Co Inc	20500	0005	County Sheriff		2,660.00		2451918	Ammunition
Sheriff										\$ 88,415.77
1000	General	A. E. Woodall	30050	0006	County Surveyor	230984	4,441.67		548	April 2026
1000	General	Wells Fargo Financial	30143	0006	County Surveyor	231006	79.36		109958221	032526-042426
2600	Drain Construction/Reconst	Banning Engineering	65127	0006	County Surveyor	230987	2,800.00		2604031	599 J Coyner
2600	Drain Construction/Reconst	Banning Engineering	65215	0006	County Surveyor	230987	2,999.49		2604032	658 Henry Lee 2
2600	Drain Construction/Reconst	Banning Engineering	65152	0006	County Surveyor	230987	7,651.27		2604033	623 R Graham
2600	Drain Construction/Reconst	Banning Engineering	65241	0006	County Surveyor	230987	18,175.00		2604073	640 N Booher
2700	Drainage Maintenance	Banning Engineering	65202	0006	County Surveyor	230987	5,190.00		2604035	644 W Schoen
2700	Drainage Maintenance	Banning Engineering	65215	0006	County Surveyor	230987	500.51		2604032	658 Henry Lee 2
2700	Drainage Maintenance	Banning Engineering	65152	0006	County Surveyor	230987	748.43		2604033	623 R Graham
Surveyor										\$ 42,585.73
1000	General	Axis Forensic Toxicology	30210	0007	County Coroner		105.00		3010662	Panels
1000	General	Saguaro Forensic Consulting	30210	0007	County Coroner		2,200.00		526-0102	Autopsy
Coroner										\$ 2,305.00
1131	Sales Disclosure-County Share	WTH Technology Inc	30085	0008	County Assessor	231008	3,850.00		34249	Think GIS Annual
1224	Reassessment	JP Morgan Chase	22010	0008	County Assessor	231067	224.69		AT&T Receipt	Sim card
1224	Reassessment	JP Morgan Chase	22010	0008	County Assessor	231067	1,283.99		AT&T Receipt	Ipad
1224	Reassessment	JP Morgan Chase	22010	0008	County Assessor	231067	65.54		12 Almost Home	Training- food
1224	Reassessment	Keystone Cooperative	22010	0008	County Assessor	231052	34.22		242121540 Acct 234790	Fuel
1224	Reassessment	The Master's Touch, LLC	30147	0008	County Assessor	041839	12,000.00		E100274	Form 11s
1224	Reassessment	Van Ausdall & Farrar, Inc	24201	0008	County Assessor	231062	195.80		692172 Acct MC11	041226-071126
Assessor										\$ 17,654.24
1000	General	Edge Information Technologies	30128	0009	Prosecuting Attorney	231043	714.72		5867	Monitors
1000	General	ICC Business Products	24201	0009	Prosecuting Attorney		51.28		SI-983381	File Folders
1000	General	ICC Business Products	24201	0009	Prosecuting Attorney		190.54		SI-983382	Toner
1000	General	ICC Business Products	24201	0009	Prosecuting Attorney		251.60		SI-985811	Office Supplies
1000	General	Quill Corp	24201	0009	Prosecuting Attorney	231057	75.57		48336780 Acct 6113298	USB Drives
1000	General	Thomson Reuters West	20150	0009	Prosecuting Attorney	041873	1,449.84		853475059	Subscrip charges
1000	General	Van Ausdall & Farrar, Inc	30016	0009	Prosecuting Attorney	231062	236.93		691089 Acct 508953	041026-050926
Prosecutor										\$ 2,970.48
1000	General	Quill Corp	24201	0011	Cnty Coop Extension Svcs	231000	11.59		48323363 Acct 5563509	Handsoap
1000	General	Quill Corp	24201	0011	Cnty Coop Extension Svcs	231000	200.32		48319814 Acct 5563509	Office supplies
1000	General	W Enterprises LLC	30039	0011	Cnty Coop Extension Svcs	231063	50.00		37153	March 2026
Purdue Extension										\$ 261.91
1000	General	Keystone Cooperative	21000	0012	Veterans Service Officer	230993	92.00		980295800 Acct 275040	Fuel
Veterans Service Officer										\$ 92.00
1000	General	Peters Franklin, LTD	30019	0061	County Council	231056	1,608.31		16687	Council March

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1000	General	Taylor, Minnette. Schneider	30230	0061	County Council	231059	2,465.50	29878	County Council
									Council
									\$ 4,073.81
1000	General	Internal Revenue Service	12000	0068	County Commissioners		5,758.69		DDClr-FICA-MED
1000	General	Internal Revenue Service	12000	0068	County Commissioners		24,623.37		DDClr-FICA-SS
1000	General	Journal Review	30800	0068	County Commissioners	231050	120.76	020426 Cumulative Bridge Fund	MontCoComm
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	20.00	37190	FireSide chat
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	40.00	37189	Leg Lunch
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	150.00	127948 AIM	IMMA Membership
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	150.00	128223 AIM	IMMA Conference
1000	General	JP Morgan Chase	30040	0068	County Commissioners	231066	91.32	9048200090 Stericycle	March shredding
1000	General	JP Morgan Chase	30040	0068	County Commissioners	231066	243.12	8013308918 Stericycle	Jan Shredding
1000	General	JP Morgan Chase	30040	0068	County Commissioners	231066	307.97	8013595399 Stericycle	Feb Shredding
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	597.00	80282433 Hampton Inn	Hotel
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	597.00	85267905 Hampton Inn	Hotel
1000	General	JP Morgan Chase	33500	0068	County Commissioners	231066	113.39	520264 Potawatomi Inn	Conf hotel
1000	General	JP Morgan Chase	30800	0068	County Commissioners	231066	257.96	USI2601775005 Indeed	Job Posting
1000	General	Kae Blaydes	30022	0068	County Commissioners		100.00		Burial Soldier
1000	General	MAIL Inc.	30034	0068	County Commissioners	230994	6,507.69	5940032726	March mailing
1000	General	Metronet	30036	0068	County Commissioners		3,225.24	032826-042726	1707529
1000	General	Metronet	30036	0068	County Commissioners		3,812.94	April 2026	1322542
1000	General	Mont Cnty Treasurer	12065	0068	County Commissioners		14,365.90		DDClr-HSASaving
1000	General	Nationwide	12054	0068	County Commissioners		221.96	401A	0062252002
1000	General	Porter County Juv Svc Center	30021	0068	County Commissioners	041836	3,080.00	031526-040626	22 days
1000	General	Proactive MSQ, LLC	13000	0068	County Commissioners	230997	12,003.18	INV2338	March fees
1000	General	Public Empls Retirement Fd	12020	0068	County Commissioners		33,296.40		DDClr-INPRS
1000	General	RT Insurance	13000	0068	County Commissioners	231058	121,663.00	334453 Acct 5401	POL 119488-07
1000	General	Safe Hiring Solutions	30030	0068	County Commissioners	231003	49.90	521783	March searches
1000	General	Sanders Funeral Care	30022	0068	County Commissioners		100.00	26-34	Burial Soldier
1000	General	Star Ambulance	30021	0068	County Commissioners		441.72	4638	Transport
1000	General	Star Ambulance	30021	0068	County Commissioners		271.66	4639	Transport
1000	General	Star Ambulance	30021	0068	County Commissioners		193.30	4637	Transport
1000	General	Zelis Payments Holdings, LLC	12060	0068	County Commissioners	230982	126.45	H880024	W/E 04-03-26
1000	General	Zelis Payments Holdings, LLC	12060	0068	County Commissioners	231065	1,273.39	H880024	W/E 4-17-26
1138	Cumulative Capital Development	Allen Monument Co	30650	0068	County Commissioners		4,137.20	17767	Courthouse sign
1138	Cumulative Capital Development	Lochmueller Group	30050	0068	County Commissioners	231053	1,796.85	32	PHP thru 1/31/26
1138	Cumulative Capital Development	Lochmueller Group	30050	0068	County Commissioners	231053	216.63	33	PHP thru 2/28/26
1191	Riverboat	Chamber Of Commerce	31123	0068	County Commissioners	041831	1,200.00	37245	060126-053127
1191	Riverboat	JP Morgan Chase	31123	0068	County Commissioners	231067	30.96	9023149 Marathon	Fuel
1191	Riverboat	JP Morgan Chase	31123	0068	County Commissioners	231067	38.81	9041375 Baidwan 2 Corp	Fuel
1191	Riverboat	JP Morgan Chase	31123	0068	County Commissioners	231067	627.10	7538 Morgans Glass and Paint	DAR Donation
1191	Riverboat	The Pin Center	31123	0068	County Commissioners		680.00	0326172	250th Coins
1191	Riverboat	Thrive West Central	31123	0068	County Commissioners	041874	16,084.00	4309	Loc Gov Assessmt
4700	Self Insurance	GPA, Inc.	00034	0068	County Commissioners	231033	79,679.88	H880024	May 2026
4700	Self Insurance	Zelis Claims	00033	0068	County Commissioners	231034	17,578.27	W/E 04-10-26	H880024
4700	Self Insurance	Zelis Claims	00033	0068	County Commissioners	231069	2,057.86	W/E 4-17-26	H880024
8004	2025 Owner Occ Rehab 14.228	32 Heating and Cooling	30500	0068	County Commissioners	230983	2,038.00	1065	Water heater
8004	2025 Owner Occ Rehab 14.228	32 Heating and Cooling	30500	0068	County Commissioners	231035	490.00	1085	HVAC
8004	2025 Owner Occ Rehab 14.228	32 Heating and Cooling	30500	0068	County Commissioners	231035	990.00	1089-2	HVAC

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8004	2025 Owner Occ Rehab 14.228	Thrive West Central	30500	0068	County Commissioners	041874	3,000.00	4285	Owner Occ Rehab	
										Commissioners \$ 364,488.87
1000	General	Journal Review	30800	0104	Election Expense	231050	18.94	Ticket #2358	Public Test	
1000	General	Journal Review	30800	0104	Election Expense	231050	609.26	Ticket #2359	Elctn Candidates	
1000	General	JP Morgan Chase	21860	0104	Election Expense	231066	5.22	023708 Walmart	Flash drive	
										Election Expense \$ 633.42
1000	General	David S Peebles	30052	0201	Superior Court #1	231041	25.00	032626 Judge Pro Tempore	Pro Tem Services	
1000	General	Gobel Justice & Pyle, LLC	30052	0201	Superior Court #1	231047	25.00	033126 Judge Pro Tempore	Pro Tem Services	
1000	General	Gobel Justice & Pyle, LLC	30052	0201	Superior Court #1	231047	25.00	040226 Judge Pro Tempore	Pro Tem Services	
1000	General	Gobel Justice & Pyle, LLC	30052	0201	Superior Court #1	231047	25.00	040826 Judge Pro Tempore	Pro Tem Services	
1000	General	JP Morgan Chase	30001	0201	Superior Court #1	231066	1.50	81903 City of Lafayette	Parking	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	231066	196.95	47906362 Quill	Office Supplies	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	231066	29.69	47923180 Quill	Coffee maker	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	231066	315.89	48062625 Quill	Toner	
1000	General	JP Morgan Chase	24201	0201	Superior Court #1	231066	94.48	48230782 Quill	Office Supplies	
1000	General	JP Morgan Chase	30800	0201	Superior Court #1	231066	387.62	USI26-01589485 Indeed	Job posting	
1000	General	JP Morgan Chase	33500	0201	Superior Court #1	231066	67.00	4004 Little Mexico	Meals- training	
1000	General	JP Morgan Chase	30256	0201	Superior Court #1	231066	84.61	036123 Dollar General	Food- Drug Court	
1000	General	Luna Language Services	30051	0201	Superior Court #1		180.00	0N441245	Interpreter	
1000	General	VA & F Financial, Inc	30016	0201	Superior Court #1	041877	146.23	88039	Copier Lease	
										Superior Court 1 \$ 1,603.97
1000	General	JP Morgan Chase	24201	0202	Superior Court #2	231066	22.05	0455259-IN Puritan	Bottled Water	
1000	General	Luna Language Services	30051	0202	Superior Court #2		690.00	0N440717	Interpreter	
										Superior Court 2 \$ 712.05
1000	General	Cheryl Archer	24201	0232	Circuit Court	231039	49.76	014711/017126 Dollar Tree	Decor reimburse	
1000	General	Ricoh Usa Inc	30016	0232	Circuit Court	041871	100.19	109972483	050226-060126	
										Circuit Court \$ 149.95
2100	Supplemental Adult Prob Svcs	AF Solutions & Services LLC	24203	0235	Probation		823.00	644	Toner	
2100	Supplemental Adult Prob Svcs	Amazon Capital Services,Inc	24201	0235	Probation	231036	24.98	1QX3-Q4HW-9WRD Acct A38UKUTAHUMQGO	Laptop bag	
2100	Supplemental Adult Prob Svcs	Cordant Health Solutions	30152	0235	Probation	230989	3,953.22	F5-2595-0033126	Chem Testing	
2100	Supplemental Adult Prob Svcs	Farren Miller	30904	0235	Probation	231046	150.00	Juv PRI 2-26	February 2026	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	13.69	150043 Raising Canes	Travel- meal	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	69.45	S27-2 The Tap	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	49.28	58 Atlanta Breakfast	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	39.94	58 Hungry AF	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	64.89	10035 Metro Cafe Diner	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	34.30	88358 Fado Irish Pub	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	63.08	6923 Amalfi Cucina	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	20.78	1347585 Chickfila	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	14.03	10003 Roman Delight	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	67.28	560 Carrabbas	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	10.12	1351321 Chickfila	Meals- APPA	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30800	0235	Probation	231067	68.45	VP_XSDH296P VistaPrint	Business cards	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30099	0235	Probation	231067	19.99	3401388266 Adobe	Acrobat Pro	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30196	0235	Probation	231067	266.00	BGB4MWWZZ Drury Inn	Hotel- POPAI	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	51.50	50021 Firebirds	Meals- POPAI	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	21.11	10047 McAlisters	Meals- POPAI	
2100	Supplemental Adult Prob Svcs	JP Morgan Chase	30001	0235	Probation	231067	73.22	20034 Culinary Dropout	Meals- POPAI	

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2100	Supplemental Adult Prob Svcs	Miriam Grajales de Barnes	30051	0235	Probation		1,102.50	2604	Language service
8175	FY26 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		1,050.00	2011180-1	Treatment
8175	FY26 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		794.00	144406-1	Treatment
8175	FY26 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		1,758.70	146193-1	Treatment
8175	FY26 SIM Grant 93.788	Cummins Behavioral Health	30180	0235	Probation		660.40	66932-1	Treatment
8175	FY26 SIM Grant 93.788	JP Morgan Chase	30002	0235	Probation	231067	55.00	793805648 Fast Park	Parking- APPA
8175	FY26 SIM Grant 93.788	JP Morgan Chase	30002	0235	Probation	231067	470.56	3401473937 Hilton	Hotel- APPA
9106	2026 Family Recovery Ct Grt	Cordant Health Solutions	30152	0235	Probation	230989	138.74	F5-13452033126	Chem Testing
9134	2026 Veteran Treatment Crt Grt	Mike Spencer	30173	0235	Probation	230996	500.00	032026	Mentor Services
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	31221	0235	Probation	231068	100.00	059634 Walmart	Gift card
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	31221	0235	Probation	231068	100.00	075227 Kroger	Gift cards
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	31221	0235	Probation	231068	61.11	37364003 CEL&P	Client bill
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	31221	0235	Probation	231068	43.41	2329240529 Indiana American Water	Client bill
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	30181	0235	Probation	231068	47.55	057780 Kroger	Client meds
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	30181	0235	Probation	231068	205.50	42714 Sobermedallions	Coins/keychains
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	30181	0235	Probation	231067	260.00	40602113 Walmart	Gift cards
9136	FY25-26 MCDFC LCC GRANT	JP Morgan Chase	31221	0235	Probation	231068	150.00	06129717 Walmart	Gift cards
9136	FY25-26 MCDFC LCC GRANT	Montgomery County Probation	30179	0235	Probation		1,227.00	03252026	Chem testing
9136	FY25-26 MCDFC LCC GRANT	Montgomery County Probation	30351	0235	Probation		150.00	108	PFL Class
9136	FY25-26 MCDFC LCC GRANT	Montgomery County Probation	31221	0235	Probation		90.83	03272026	UDS Fees
9136	FY25-26 MCDFC LCC GRANT	Montgomery County Probation	30351	0235	Probation		150.00	109	PFL Class
9136	FY25-26 MCDFC LCC GRANT	Montgomery County Probation	30179	0235	Probation		42.00	04012026	Chem testing
9137	2026 PSC Drug Court Grant	Montgomery County Probation	30152	0235	Probation		900.00	04082026	Chem testing
9138	2026 Drug Court Opioid Stmnt	JP Morgan Chase	20064	0235	Probation	231068	50.88	081713 Walmart	Phone card
9177	2026 DOC Drug Court Grant	Montgomery Co Commissioners	30037	0235	Probation		600.00	03252026	Cell phone reimb
9182	FY25-26 Women's Legacy Fund Gr	JP Morgan Chase	21919	0235	Probation	231068	180.00	014649 Kroger	Gift Cards
9182	FY25-26 Women's Legacy Fund Gr	JP Morgan Chase	21919	0235	Probation	231068	90.00	030LVBK001 Cricket Wireless	Client Phn Bill
									Probation
									\$ 16,876.49
1000	General	Access Transcripts LLC	30115	0271	Public Defender		869.00	18454	Appeal Transcrip
1000	General	JP Morgan Chase	33500	0271	Public Defender	231066	100.00	INV-1394	Annual Update
1000	General	Quill Corp	24201	0271	Public Defender	231057	33.28	48432478 Acct 8511223	Computer mice
									Public Defender
									\$ 1,002.28
1222	Statewide 911	Internal Revenue Service	12005	0303	Communications Dept (Rad		133.96		DDCI-FICA-MED
1222	Statewide 911	Internal Revenue Service	12005	0303	Communications Dept (Rad		572.80		DDCI-FICA-SS
1222	Statewide 911	Mont Cnty Treasurer	12065	0303	Communications Dept (Rad		86.55		DDCI-HSASaving
1222	Statewide 911	Public Empls Retirement Fd	12005	0303	Communications Dept (Rad		1,079.02		DDCI-INPRS
1235	LIT PSAP	Colossus Inc	30050	0303	Communications Dept (Rad	041866	29,856.00	CPSXT0001185	CAD Interface
1235	LIT PSAP	Comcast	30050	0303	Communications Dept (Rad	041867	138.80	041126-051026	8529200780008935
1235	LIT PSAP	Comcast	30050	0303	Communications Dept (Rad	041867	135.20	041326-051226	852920078017347
1235	LIT PSAP	Elizabeth Kirby	24201	0303	Communications Dept (Rad	231044	20.27	04052026 Walmart	Supplies reimb
1235	LIT PSAP	Indigital Telecom	30148	0303	Communications Dept (Rad	231048	1,514.76	25077	2Q2026
1235	LIT PSAP	Internal Revenue Service	12005	0303	Communications Dept (Rad		393.55		DDCI-FICA-MED
1235	LIT PSAP	Internal Revenue Service	12005	0303	Communications Dept (Rad		1,682.77		DDCI-FICA-SS
1235	LIT PSAP	JP Morgan Chase	24201	0303	Communications Dept (Rad	231067	138.76	114557848 National Pen Co	Pens
1235	LIT PSAP	JP Morgan Chase	32100	0303	Communications Dept (Rad	231067	82.99	022626 Youtube	Youtube TV
1235	LIT PSAP	JP Morgan Chase	30148	0303	Communications Dept (Rad	231067	106.77	STMT00000925916 Sangoma	Admin Lines
1235	LIT PSAP	JP Morgan Chase	30148	0303	Communications Dept (Rad	231067	138.95	1753100 Metronet	Monthly service
1235	LIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad	231067	76.27	0021539630883 Little Mexico	Meeting lunch

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1235	LIT PSAP	JP Morgan Chase	33500	0303	Communications Dept (Rad)	231067	49.38	187481 Arni's	Team bldg lunch
1235	LIT PSAP	Mont Cnty Treasurer	12065	0303	Communications Dept (Rad)		259.65		DDClr-HSASaving
1235	LIT PSAP	Public Empls Retirement Fd	12005	0303	Communications Dept (Rad)		2,944.52		DDClr-INPRS
1235	LIT PSAP	Stericycle, Inc.	30050	0303	Communications Dept (Rad)	041872	56.19	8013799378	Monthly Service
1235	LIT PSAP	Taylor, Minnette, Schneider	30230	0303	Communications Dept (Rad)	231004	229.50	29874	CCC
1235	LIT PSAP	TDS Telecom	30148	0303	Communications Dept (Rad)	231005	330.60	040126-043026	053-157-0911
CCC \$ 40,027.26									
1000	General	JP Morgan Chase	30100	0312	Building Dept (Permits)	231066	48.50	047433 Surbs Tire	Tire labor/disp
1000	General	JP Morgan Chase	30100	0312	Building Dept (Permits)	231066	1,121.00	019532 Froedges	Alignment/order
1000	General	JP Morgan Chase	24201	0312	Building Dept (Permits)	231066	103.96	7677022797 Staples	Office Supplies
4159	Zoning Fee Fund	Journal Review	30079	0312	Building Dept (Permits)	231050	49.23	RZ2026-1	Bld/ZoneAdm
4159	Zoning Fee Fund	Journal Review	30079	0312	Building Dept (Permits)	231050	49.23	ZV2603-notice	Bld/ZoneAdm
4159	Zoning Fee Fund	Journal Review	30079	0312	Building Dept (Permits)	231050	49.23	ZV2604.05.06	Bld/ZoneAdm
4159	Zoning Fee Fund	Journal Review	30079	0312	Building Dept (Permits)	231050	50.50	SE2026-1	Bld/ZoneAdm
Building Dept (Permits) \$ 1,471.65									
1000	General	Arab	30073	0313	Building Maintenance	231037	60.00	52612 Acct 20289	March Service
1000	General	Arab	30073	0313	Building Maintenance	231037	200.00	52536 Acct 20287	March Service
1000	General	B & R Fire Protection, Inc	30072	0313	Building Maintenance		649.40	BR027808	Alarm monitoring
1000	General	Gary Ross Construction	30600	0313	Building Maintenance		750.00	425073	Roof repair
1000	General	Hay-Bush Mechanical	30071	0313	Building Maintenance		121.50	20271539	Service call
1000	General	Imperial Dade	21850	0313	Building Maintenance		1,649.07	40779174	Cleaning Supply
1000	General	Imperial Dade	21850	0313	Building Maintenance		272.50	41108133	Cleaning Supply
1000	General	Imperial Dade	21850	0313	Building Maintenance		48.66	40779175	Hand cleaner
1000	General	JAF Property Services Inc	30072	0313	Building Maintenance	231049	135.00	23842	April-June Alarm
1000	General	JP Morgan Chase	21850	0313	Building Maintenance	231066	199.96	005033/0626510 Home Depot	Supplies
1000	General	TK Elevator Corporation	30074	0313	Building Maintenance	041875	396.19	3009371023	April 2026
1000	General	Town & Country Homecenter Inc	21850	0313	Building Maintenance		7.76	172288/1	Bleach/scrubber
1000	General	Unifirst Corporation	30075	0313	Building Maintenance	041876	76.85	1330328419	Mats
Building Maintenance \$ 4,566.89									
1000	General	Ashley Thomas	20005	0380	Jail		80.00	04082026	Haircuts
1000	General	Ashley Thomas	20005	0380	Jail		70.00	03252026	Haircuts
1000	General	Bob Barker Co Inc.	20005	0380	Jail		502.48	INV2225042	Hygiene supplies
1000	General	Bob Barker Co Inc.	20005	0380	Jail		59.80	INV2225211	Toothpaste
1000	General	Bob Barker Co Inc.	20007	0380	Jail		195.00	INV2225001	Sandals
1000	General	Booth Machinery Sales Inc	30500	0380	Jail		441.87	40629	Mower repair
1000	General	Hoosier Heartland St Bank	33500	0380	Jail	041864	240.00	6041 Justice Clearinghouse	Acct 6833
1000	General	Hoosier Heartland St Bank	33500	0380	Jail	041864	473.83	73399334716803 Hotel.com & 00355930 Axon	Acct 6890
1000	General	Hoosier Heartland St Bank	21001	0380	Jail	041864	1,500.00	00355930 Axon & 00355912 Axon	Acct 6890
1000	General	Matthew Hendrix	22030	0380	Jail	230995	1,050.00	01262026	Clothing Allow
1000	General	Nema Lowe	33500	0380	Jail	231055	12.10	20018 Wendys	Lunch- training
1000	General	Quill Corp	24201	0380	Jail	231000	468.24	48300670 Acct 5501662	Paper/ink/etc
1000	General	Quill Corp	24201	0380	Jail	231000	32.99	48315992 Acct 5501662	Dusters
1000	General	Ray O'Herron Co Inc	22030	0380	Jail		773.91	2469230	Vest
1000	General	Ulline	24202	0380	Jail		1,736.30	206089876	Gloves/Stools
1170	LIT Public Safety-Cnty Share	Arab	20001	0380	Jail	230986	125.00	52667 Acct 20292	Ant Treatment
1170	LIT Public Safety-Cnty Share	Arab	20001	0380	Jail	231037	270.00	53103 Acct 20292	April Service
1170	LIT Public Safety-Cnty Share	B & R Fire Protection, Inc	30083	0380	Jail		519.00	BR027833	System inspect
1170	LIT Public Safety-Cnty Share	Cardio Partners Inc	30118	0380	Jail		178.00	600289322	SMART Pads

1170	LIT Public Safety-Cnty Share	Cardio Partners Inc	30118	0380	Jail		184.50	600291388	Battery
1170	LIT Public Safety-Cnty Share	Central Customer Charges	20004	0380	Jail		292.30	023523 Cust 54479	Bread/Milk
1170	LIT Public Safety-Cnty Share	Central Customer Charges	20004	0380	Jail		293.04	049050 Cust 54479	Bread/Milk
1170	LIT Public Safety-Cnty Share	Central Customer Charges	20004	0380	Jail		152.22	020069 Cust 54479	Bread/Milk
1170	LIT Public Safety-Cnty Share	Central Customer Charges	20004	0380	Jail		360.60	022614 Cust 54479	Bread/Milk
1170	LIT Public Safety-Cnty Share	CPU/Guardian	20001	0380	Jail		855.76	6427	Board & Film
1170	LIT Public Safety-Cnty Share	Franciscan Corporate	30118	0380	Jail		8.50	C1000019619	BLS Ecards/ CPR
1170	LIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		5,642.95	9033968014	Food
1170	LIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		93.43	9033715167	Food preparation
1170	LIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		5,776.50	9033715148	Food
1170	LIT Public Safety-Cnty Share	Gordon Food Service	20004	0380	Jail		98.13	9033668440	Food
1170	LIT Public Safety-Cnty Share	Imperial Dade	20001	0380	Jail		824.33	41141023	Towel/Tissue
1170	LIT Public Safety-Cnty Share	Imperial Dade	20001	0380	Jail		66.74	41028789	Lock connector
1170	LIT Public Safety-Cnty Share	Quality Correctional Care, LLC	30118	0380	Jail	230999	53.81	INV16374	Offsite March
1170	LIT Public Safety-Cnty Share	Quality Correctional Care, LLC	30118	0380	Jail	230999	1,800.00	INV16448	March dental
1170	LIT Public Safety-Cnty Share	Valley Oaks Health Inc	20450	0380	Jail		2,838.00	82606	February 2026
									Jail \$ 28,069.33
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	4,100.00	36932	January 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	4,100.00	37020	February 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	1,410.00	37021	February 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	350.00	37022	February 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	450.00	37023	February 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	247.50	37128	March 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	4,100.00	37159	March 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	1,410.00	37160	March 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	350.00	37161	March 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	450.00	37162	March 2026
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	4,100.00	36583	November 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	1,410.00	36585	November 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	450.00	36587	November 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	1,410.00	36723	December 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	350.00	36724	December 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	450.00	36725	December 2025
4020	Solid Waste Management Fund	W Enterprises LLC	30050	0506	Solid Waste	231032	4,100.00	36931	December 2025
									Solid Waste \$ 29,237.50
1135	Cumulative Bridge	Accurate Laser Systems Inc	30400	0529	County Highway		364.71	w15099	Equip repair
1135	Cumulative Bridge	Accurate Laser Systems Inc	30400	0529	County Highway		448.58	w15374	Equip repair
1135	Cumulative Bridge	United Consulting	47101	0529	County Highway	231061	4,415.00	2222803-32	012326-022826
1135	Cumulative Bridge	United Consulting	47101	0529	County Highway	231061	4,415.00	2222802-33	012326-022826
1135	Cumulative Bridge	United Consulting	47101	0529	County Highway	231061	4,415.00	2222801-32	012326-022826
1169	Local Road And Street	Cargill Inc	30137	0529	County Highway		6,737.61	2912202366	Salt
1169	Local Road And Street	Cargill Inc	30137	0529	County Highway		6,508.13	2912214384	Salt
1169	Local Road And Street	Cargill Inc	30137	0529	County Highway		8,909.17	2912254126	Salt
1173	MVH Restricted Fund	Government Leasing & Financing	44500	0529	County Highway	041868	17,129.21	578876401	Vehicle Contract
1173	MVH Restricted Fund	Keystone Cooperative	23002	0529	County Highway	231052	30,300.61	204608383 Acct 237990	Fuel
1173	MVH Restricted Fund	Keystone Cooperative	23002	0529	County Highway	231052	34,352.33	204608385 Acct 237990	Fuel
1173	MVH Restricted Fund	Lincoln Park Stone	20015	0529	County Highway		2,612.87	243225	Stone #11
1173	MVH Restricted Fund	Lincoln Park Stone	20015	0529	County Highway		1,075.71	243237	Stone #11

1173	MVH Restricted Fund	Lincoln Park Stone	20015	0529	County Highway			3,968.40		243250		Stone #11
1173	MVH Restricted Fund	Lincoln Park Stone	20015	0529	County Highway			2,421.75		243269		Stone #11
1173	MVH Restricted Fund	Move Over Outfitters, Inc.	44500	0529	County Highway			754.96		13606		LED Light bar
1173	MVH Restricted Fund	Pro Agr Inc	20015	0529	County Highway			10,360.93		9362		8 gravel / sand
1173	MVH Restricted Fund	Pro Agr Inc	20015	0529	County Highway			1,204.68		9394		8 gravel
1173	MVH Restricted Fund	Pro Agr Inc	20015	0529	County Highway			204.72		9547		Pea gravel
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			2,114.79		235017		Pea gravel
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			1,423.05		235190		Gravel 5
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			6,321.47		234657		Gravel 5
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			4,781.00		234664		Gravel 5
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			3,278.32		234844		Gravel 5
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			2,474.45		234852		Pea gravel
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			1,938.90		234863		Pea gravel
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			1,866.31		235023		Gravel 5
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			2,632.65		235030		Gravel 5
1173	MVH Restricted Fund	S&G Excavating, Inc	20015	0529	County Highway			2,575.80		235194		Gravel 5
1176	Motor Vehicle Highway	Allen Truck Service, LLC	23523	0529	County Highway			8.75		10153		Receptacle
1176	Motor Vehicle Highway	Amazon Capital Services, Inc	23523	0529	County Highway	231036		367.61		11MF-9WNW-4YRL Acct A38UKUTAHUMQGO		Garage supplies
1176	Motor Vehicle Highway	Amazon Capital Services, Inc	23523	0529	County Highway	231036		79.90		1VC3-DTHH-TXCY Acct A38UKUTAHUMQGO		Lights
1176	Motor Vehicle Highway	Amazon Capital Services, Inc	24201	0529	County Highway	231036		112.14		1UG-YG6-GR3C Acct A38UKUTAHUMQGO		Cardstock
1176	Motor Vehicle Highway	Amazon Capital Services, Inc	24201	0529	County Highway	231036		32.36		11MF-9WNW-4YRL Acct A38UKUTAHUMQGO		Office Supplies
1176	Motor Vehicle Highway	Amazon Capital Services, Inc	44518	0529	County Highway	231036		69.99		1QLL-7GKY-QTVY Acct A38UKUTAHUMQGO		Rplcmt Batteries
1176	Motor Vehicle Highway	Asphalt Materials Inc	20016	0529	County Highway			4,751.57		8013404837		Amiseal
1176	Motor Vehicle Highway	Cargill Inc	21532	0529	County Highway			8,055.78		2912202366		Salt
1176	Motor Vehicle Highway	CEL & P	30035	0529	County Highway	231038		554.60		030926-040826		26802-001
1176	Motor Vehicle Highway	CEL & P	30035	0529	County Highway	231038		123.01		030926-040826		26802-002
1176	Motor Vehicle Highway	CEL & P	30035	0529	County Highway	231038		698.80		030926-040826		26802-003
1176	Motor Vehicle Highway	Central Ind Rubber Products	23523	0529	County Highway			7.27		IO81490		Hose Mender
1176	Motor Vehicle Highway	Central Ind Rubber Products	23523	0529	County Highway			326.60		IO82171		Hose Assembly
1176	Motor Vehicle Highway	Central Ind Rubber Products	23523	0529	County Highway			72.48		IO83176		Cable Ties
1176	Motor Vehicle Highway	Cintas Corporation Loc #366	22033	0529	County Highway			280.57		4263536784		Uniform
1176	Motor Vehicle Highway	Cintas Corporation Loc #366	22033	0529	County Highway			248.46		4264264208		Uniform
1176	Motor Vehicle Highway	Cintas Corporation Loc #366	22033	0529	County Highway			271.13		4264994506		Uniform
1176	Motor Vehicle Highway	Clark Truck Equipment Co Inc	23523	0529	County Highway			108.00		S3641		Strobe lights
1176	Motor Vehicle Highway	Clark Truck Equipment Co Inc	23523	0529	County Highway			388.00		S3647		Gear motor chute
1176	Motor Vehicle Highway	Clark Truck Equipment Co Inc	33450	0529	County Highway			450.00		J2676		Spreader repair
1176	Motor Vehicle Highway	Comfort Daddy LLC	30600	0529	County Highway			1,217.28		46720351		Replace pipe
1176	Motor Vehicle Highway	Constellation New Energy Gas D	30035	0529	County Highway	230988		2,934.65		4557285		BG-165081
1176	Motor Vehicle Highway	Crawfordsville Utilities	30035	0529	County Highway	230990		78.82		020526-030526		4 12433 00
1176	Motor Vehicle Highway	Enterprise Fleet Management	44505	0529	County Highway	231045		5,512.29		550177-040326		April leases
1176	Motor Vehicle Highway	Ferrellgas	30194	0529	County Highway			99.00		RN11347629 Acct 97566027		032526-032427
1176	Motor Vehicle Highway	Home Depot Credit Services	30193	0529	County Highway	041869		10.18		2103976 Acct 6035 3225 3929 7436		Mailbox
1176	Motor Vehicle Highway	Home Depot Credit Services	30193	0529	County Highway	041869		84.24		6114242 Acct 6035 3225 3929 7436		Mailbox
1176	Motor Vehicle Highway	Home Depot Credit Services	30193	0529	County Highway	041869		10.18		7104219 Acct 6035 3225 3929 7436		Mailbox
1176	Motor Vehicle Highway	Indiana American Water Co.	30035	0529	County Highway			56.83		030626-040826		1010220023096433
1176	Motor Vehicle Highway	INDOT	30194	0529	County Highway	041834		711.24		000093759 CST000001756		LPA
1176	Motor Vehicle Highway	Internal Revenue Service	12000	0529	County Highway			945.85				DDCIR-FICA-MED
1176	Motor Vehicle Highway	Internal Revenue Service	12000	0529	County Highway			4,044.49				DDCIR-FICA-SS

1176	Motor Vehicle Highway	Interstate Billing Service Inc	23523	0529	County Highway		1,051.63	3045569465 CR-3045069518	Equip supplies
1176	Motor Vehicle Highway	Interstate Billing Service Inc	23523	0529	County Highway		4,267.70	3045598218	Fuel pump kits
1176	Motor Vehicle Highway	Interstate Billing Service Inc	33450	0529	County Highway		2,238.79	3045630520	Equip repair
1176	Motor Vehicle Highway	JP Morgan Chase	33500	0529	County Highway	231067	199.00	82906209 Hampton Inn	Hotel
1176	Motor Vehicle Highway	JP Morgan Chase	33500	0529	County Highway	231067	597.00	80282433 Hampton Inn	Hotel
1176	Motor Vehicle Highway	JP Morgan Chase	33500	0529	County Highway	231067	597.00	82906209 Hampton Inn	Hotel
1176	Motor Vehicle Highway	JP Morgan Chase	30035	0529	County Highway	231067	2.99	780105619765 Apple	iCloud Storage
1176	Motor Vehicle Highway	JP Morgan Chase	33500	0529	County Highway	231067	398.00	Hampton Inn Charge	Mischarge
1176	Motor Vehicle Highway	Kevin Gustafson	23523	0529	County Highway	231051	164.94	0010062305 UPS	UPS reimburse
1176	Motor Vehicle Highway	Keystone Cooperative	23000	0529	County Highway	231052	2,664.20	204608424 Acct 237990	Fuel
1176	Motor Vehicle Highway	Kirby Risk Corporation	23523	0529	County Highway		49.60	5211268228.001	Splices
1176	Motor Vehicle Highway	Macallister Machinery Co., Inc	23523	0529	County Highway		46.20	P11307125	Stone #11
1176	Motor Vehicle Highway	MGI	23546	0529	County Highway		2,892.62	25178	Galv u channel
1176	Motor Vehicle Highway	Michael Todd & Co Inc.	44518	0529	County Highway		386.05	223128	Tools
1176	Motor Vehicle Highway	Midwest ECS Lic	30194	0529	County Highway	231054	140.00	CTS-2074	Monthly Inspect
1176	Motor Vehicle Highway	Mont Cnty Treasurer	12065	0529	County Highway		1,673.20		DDClr-HSASaving
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		8.71	946817	Oil filter/wrench
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		94.51	956335	Brake shoes
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		216.70	956683	Filters
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		143.76	957439	RainX
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		10.76	958074	Threaded rod
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		9.50	962994	Terminal
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		12.38	964414	Circuit tester
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		59.46	966671	Oil dry
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		15.67	966961	Clmp/Tire val
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		13.62	967077	Plug
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		5.73	968173	Siphon pump
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		6.65	968199	Radiator cap
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		47.98	968713	Hydraulic filter
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		189.30	968876	Drum/metric nut
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		230.94	968936	Filters
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		51.56	968954	Belt
1176	Motor Vehicle Highway	Napa Auto Parts	23523	0529	County Highway		8.49	969064	Oil filter
1176	Motor Vehicle Highway	Palmer Trucks Kenworth	33450	0529	County Highway		1,527.25	IS57922	Equip repair
1176	Motor Vehicle Highway	Pomp's Tire Service Inc.	23522	0529	County Highway		856.72	820096706	Tires
1176	Motor Vehicle Highway	Power Systems & Supply LLC	23523	0529	County Highway		568.22	108579	Dynamic
1176	Motor Vehicle Highway	Public Empls Retirement Fd	12020	0529	County Highway		7,827.14		DDClr-INPRS-HWY
1176	Motor Vehicle Highway	Rowe Truck Equip Inc	33450	0529	County Highway		7,278.91	02W1282	Truck repairs
1176	Motor Vehicle Highway	Rowe Truck Equip Inc	33450	0529	County Highway		3,127.82	02W1361	Truck repairs
1176	Motor Vehicle Highway	RT Insurance	12095	0529	County Highway	231058	73,036.00	334451 Acct 5401	POL 119488-07
1176	Motor Vehicle Highway	Running Supply Inc	23523	0529	County Highway		3.60	1397751 Acct 6910125	Bin products
1176	Motor Vehicle Highway	Running Supply Inc	23523	0529	County Highway		2.76	1402667 Acct 6910125	Carriage bolts
1176	Motor Vehicle Highway	Running Supply Inc	23523	0529	County Highway		16.58	1406233 Acct 6910125	Supplies
1176	Motor Vehicle Highway	Running Supply Inc	23523	0529	County Highway		51.80	1408399 Acct 6910125	Heater hose
1176	Motor Vehicle Highway	Running Supply Inc	23523	0529	County Highway		9.67	1408675 Acct 6910125	Rain cap
1176	Motor Vehicle Highway	Running Supply Inc	23523	0529	County Highway		30.95	1409138 Acct 6910125	Rain cap/nozzle
1176	Motor Vehicle Highway	Stello Products	23546	0529	County Highway		3,224.07	40438	Signs
1176	Motor Vehicle Highway	Surb's Tire	23522	0529	County Highway		100.00	77322	Tire labor

April 27, 2026 Claims Docket

TOTAL \$2,985,714.76

1176	Motor Vehicle Highway	Taylor, Minnette, Schneider	30230	0529	County Highway	231059	229.50	29875	Highway Dept
1176	Motor Vehicle Highway	U Rent It Center	30194	0529	County Highway		418.00	1-504151	Tank refills
1176	Motor Vehicle Highway	US Aggregates Inc	20016	0529	County Highway		6,155.54	42604376	Stone #11
1176	Motor Vehicle Highway	US Aggregates Inc	20016	0529	County Highway		5,278.21	42604968	Stone #11
1176	Motor Vehicle Highway	US Aggregates Inc	20016	0529	County Highway		5,819.72	42605715	Stone #11
1176	Motor Vehicle Highway	Van Ausdall & Farrar, Inc	24201	0529	County Highway	231062	42.00	691092 Acct 510714	March 2026
1176	Motor Vehicle Highway	West Side Tractor Sales	33450	0529	County Highway	231007	1,199.49	Y42301	Equip repairs
1176	Motor Vehicle Highway	Wiers International Trucks	23523	0529	County Highway		282.60	020P28944	Hub/bearings/etc
1176	Motor Vehicle Highway	Winter Equipment Company	21547	0529	County Highway		1,818.25	IV68465	RoadMaxx
Highway \$ 340,117.62									
1159	Health	Internal Revenue Service	12000	0610	Health Dept		240.32		DDCIr-FICA-MED
1159	Health	Internal Revenue Service	12000	0610	Health Dept		1,027.51		DDCIr-FICA-SS
1159	Health	Public Empls Retirement Fd	12020	0610	Health Dept		1,781.34		DDCIr-INPRS
1161	Local Public Health Svcs GPHC	Amazon Capital Services,Inc	24202	0610	Health Dept	230985	10.90	1VF6-JPLX-6PT9 Acct A3BUKUTAHUMQGO	Air freshener
1161	Local Public Health Svcs GPHC	Amazon Capital Services,Inc	24202	0610	Health Dept	231036	159.76	1RKY-1GF4-J73Y Acct A3BUKUTAHUMQGO	Wagon carts
1161	Local Public Health Svcs GPHC	Amazon Capital Services,Inc	24202	0610	Health Dept	231036	13.99	1RKY-1GF4-J73Y Acct A3BUKUTAHUMQGO	Sticky notes
1161	Local Public Health Svcs GPHC	Amazon Capital Services,Inc	24206	0610	Health Dept	231036	307.12	1RKY-1GF4-J73Y Acct A3BUKUTAHUMQGO	Pull ups
1161	Local Public Health Svcs GPHC	Franciscan Corporate	20450	0610	Health Dept		113.00	C1000019618	BLS Ecards/ CPR
1161	Local Public Health Svcs GPHC	Internal Revenue Service	12000	0610	Health Dept		21.20		DDCIr-FICA-MED
1161	Local Public Health Svcs GPHC	Internal Revenue Service	12000	0610	Health Dept		90.63		DDCIr-FICA-SS
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30099	0610	Health Dept	231067	200.00	9TL6TEZD-0001 Anthropic	Claude Pro
1161	Local Public Health Svcs GPHC	JP Morgan Chase	24202	0610	Health Dept	231067	31.80	607662997223 Walmart	CoFee/plates
1161	Local Public Health Svcs GPHC	JP Morgan Chase	21910	0610	Health Dept	231066	578.95	7515974 Fisher Scientific	Leadcare tests
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30099	0610	Health Dept	231067	38.00	10001473282653 Intuit	Qbooks Online
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30099	0610	Health Dept	231067	62.97	3387580788 Adobe	Acrobat Pro
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30099	0610	Health Dept	231067	21.39	3391221858 Adobe	Acrobat Pro
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30099	0610	Health Dept	231067	110.00	4L863835953846804 Paypal IVRA	Conference
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30350	0610	Health Dept	231067	64.43	0L04 Brothers Pizza	Prof Dev lunch
1161	Local Public Health Svcs GPHC	JP Morgan Chase	30350	0610	Health Dept	231067	28.04	29 Brothers Pizza	Prof Dev lunch
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	230993	33.00	980298239 Acct 315624	Fuel
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	231052	88.75	242122575 Acct 315624	Fuel
1161	Local Public Health Svcs GPHC	Keystone Cooperative	30350	0610	Health Dept	231052	34.50	980304312 Acct 315624	Fuel
1161	Local Public Health Svcs GPHC	Lamar Companies	30024	0610	Health Dept		3,550.00	118026343	Printing
1161	Local Public Health Svcs GPHC	Public Empls Retirement Fd	12020	0610	Health Dept		183.17		DDCIr-INPRS
Health Department \$ 8,790.77									
1000	General	JP Morgan Chase	24201	0660	4-D Program (Child Support)	231066	311.27	6941660 Office Supply	Office Supplies
1000	General	JP Morgan Chase	24201	0660	4-D Program (Child Support)	231066	198.18	2000146-21310138 Walmart	Cleaning supply
1000	General	JP Morgan Chase	24201	0660	4-D Program (Child Support)	231066	157.58	112-5037831-0413804 Amazon	Office Supplies
1000	General	JP Morgan Chase	24201	0660	4-D Program (Child Support)	231066	58.81	112-3297575-7894642 Amazon	File Folders
1000	General	JP Morgan Chase	32100	0660	4-D Program (Child Support)	231066	55.00	3096259447 LexisNexis	January 2026
1000	General	JP Morgan Chase	32100	0660	4-D Program (Child Support)	231066	55.00	3096325231 LexisNexis	February 2026
1000	General	JP Morgan Chase	32100	0660	4-D Program (Child Support)	231066	55.00	3096209837 LexisNexis	December 2025
1000	General	JP Morgan Chase	32100	0660	4-D Program (Child Support)	231066	49.01	3096153873 LexisNexis	November 2025
1000	General	JP Morgan Chase	33500	0660	4-D Program (Child Support)	231066	122.82	265168 El Charro	Lunch training
IV-D \$ 1,062.67									
1000	General	Metronet	30035	0750	Soil Conservation (Soil & Wate		89.95	032826-042726	1329627
Soil & Water \$ 89.95									
1000	General	JP Morgan Chase	44440	9616	IT	231066	21.39	3399370944 Adobe	Acrobat Pro

April 27, 2026 Claims Docket

TOTAL \$2,985,714.76

1000	General	JP Morgan Chase	30095	9616	IT	231066	347.72	22734297823 Comcast	021726-031626
1000	General	Ricoh Usa Inc	30016	9616	IT	041838	104.74	109924946	041626-051526
1000	General	Ricoh Usa Inc	30016	9616	IT	041837	89.52	9033491479	December 2025
1000	General	Van Ausdall & Farrar, Inc	30016	9616	IT	231062	2,127.53	691240 Acct 502442	040126-033127
IT \$ 2,690.90									
1000	General	JP Morgan Chase	30035	9655	Emergency Response	231066	82.99	022826 Youtube	Youtube TV
1000	General	JP Morgan Chase	24201	9655	Emergency Response	231066	21.39	3378138629 Adobe	Acrobat Pro
1000	General	JP Morgan Chase	40004	9655	Emergency Response	231066	2,100.00	46323 IAFC	Hazmat Conf
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	83.34	980295794 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	89.28	242122048 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	48.45	242121999 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	57.00	980290478 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	65.00	980283004 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	70.69	242121421 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	49.73	242121088 Acct 205534	Fuel
1000	General	Keystone Cooperative	21000	9655	Emergency Response	230993	57.00	980275518 Acct 205534	Fuel
1000	General	Phillip W. Thompson	30035	9655	Emergency Response		227.15	5216	Alarm monitoring
EM-HS \$ 2,952.02									

TOTAL \$ 2,985,714.76

\$ 2,985,714.76

4/17 Payroll \$542,991.33

Wednesday, April 15, 2026 1:50 PM

Distribution Report - Employee Name/Budget Account Code
 Check Date: 04/17/2026 Normal

Montgomery County

Employee Name	Location	▲ Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Sandusky, Kimberly H	0001 Clerk of Circuit	Fulltime Hourly	Commissioners	1000.11401.00000.0001	1,978.65
Southard, Rachel A	0001 Clerk of Circuit	Fulltime Hourly	Commissioners	1000.11211.00000.0001	1,635.38
Custer, Lena K	0001 Clerk of Circuit	Fulltime Hourly	Commissioners	1000.11304.00000.0001	2,007.75
Pitman, Lea Ann	0001 Clerk of Circuit	Part Time	Commissioners	1000.11693.00000.0001	687.20
Sixberry, Sondra K	0001 Clerk of Circuit	Salary	Commissioners	1000.11100.00000.0001	2,264.46
Crosby, Catherine S	0001 Clerk of Circuit	Part Time	Commissioners	1119.11692.00000.0001	250.57
Peebles, Angela M	0001 Clerk of Circuit	Salary	Commissioners	1000.11300.00000.0001	1,924.81
Jett, Cassandra M	0001 Clerk of Circuit	Fulltime Hourly	Commissioners	1000.11204.00000.0001	1,635.38
Harwood, Jennifer R	0001 Clerk of Circuit	Fulltime Hourly	Commissioners	1000.11103.00000.0001	1,739.32
Byers, Mindy K	0002 County Auditor	Salary	Commissioners	1000.11100.00000.0002	2,446.50
Andel, Jennifer J	0002 County Auditor	Salary	Commissioners	1000.11300.00000.0002	2,312.81
Green, Paula J	0002 County Auditor	Fulltime Hourly	Commissioners	1000.11702.00000.0002	1,739.40
Ratcliff, Nicole L	0002 County Auditor	Fulltime Hourly	Commissioners	1000.11503.00000.0002	1,837.58
Portwood, Aidan G	0002 County Auditor	Part Time	Commissioners	1000.11168.00000.0002	712.25
Jones, Taylor R	0002 County Auditor	Fulltime Hourly	Commissioners	1000.11602.00000.0002	1,739.40
Laffoon, Heather R	0003 County Treasurer	Salary	Commissioners	1000.11100.00000.0003	2,218.12
Biggs, Morgan L	0003 County Treasurer	Fulltime Hourly	Commissioners	1000.11503.00000.0003	1,635.38
Bradley, Heather N	0003 County Treasurer	Salary	Commissioners	1000.11300.00000.0003	1,696.66
Weller, Mary J	0004 County Recorder	Part Time	Follow the Fund	1189.11168.00000.0004	378.20
Gann, April D	0004 County Recorder	Salary	Commissioners	1189.11300.00000.0004	1,840.50
Cox, Nancy L	0004 County Recorder	Salary	Commissioners	1189.11100.00000.0004	2,165.27
Hechinger, Robert J	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	462.06
Hechinger, Robert J	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11270.00000.0005	3,157.48
Brown, Brittany A	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11209.00000.0005	1,968.98
Rice, Anthony J	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11850.00000.0005	3,328.00
Redmon, Ethan M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	143.63
Redmon, Ethan M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11355.00000.0005	3,025.09
Taylor, Michael G	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	390.75
Taylor, Michael G	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11937.00000.0005	3,328.00
Crull, Kevin M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	632.38
Crull, Kevin M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11934.00000.0005	3,464.41
Dale, Connie K	0005 County Sheriff	Salary	Commissioners	1170.11705.00000.0005	2,797.58

Payroll

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
King, Travis M	0005 County Sheriff	Salary	Commissioners	1170.11274.00000.0005	3,773.00
Walsh, Todd P	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	814.13
Walsh, Todd P	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11938.00000.0005	3,179.57
French, Aaron D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	314.32
French, Aaron D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11022.00000.0005	3,328.00
Ellis, Dawn M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11405.00000.0005	1,737.82
Kirby, Jared R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	116.75
Kirby, Jared R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11935.00000.0005	3,076.58
Griffith-Watson, Jennifer A	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11275.00000.0005	3,076.58
Fullenwider, Benjamin D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	692.44
Fullenwider, Benjamin D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11905.00000.0005	3,179.57
McCarty, Matt P	0005 County Sheriff	Salary	Commissioners	1170.11205.00000.0005	4,123.77
Jenkins Jr, Rodney L	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11945.00000.0005	1,541.02
Watson, Jacob M	0005 County Sheriff	Salary	Commissioners	1170.11305.00000.0005	3,773.00
Needham, Michael R	0005 County Sheriff	Salary	Commissioners	1170.11175.00000.0005	4,680.42
Burkett, Stephanie T	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11255.00000.0005	1,504.50
Hyten, Zane A	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	148.26
Hyten, Zane A	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11315.00000.0005	2,767.55
Walls, Brian M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	1,803.87
Walls, Brian M	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11215.00000.0005	2,767.55
Roberts, Matthew A	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11200.00000.0005	2,767.55
Stonebraker, Ethan R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	447.94
Stonebraker, Ethan R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11250.00000.0005	3,025.09
Hutchison, Randal L	0005 County Sheriff	Part Time	Commissioners	4950.11055.00000.0005	763.60
Woodard, Hunter D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	296.53
Woodard, Hunter D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11235.00000.0005	2,767.55
Clover, Shawn R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	39.82
Clover, Shawn R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11507.00000.0005	2,973.60
Snyder, Grant R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	475.43
Snyder, Grant R	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11851.00000.0005	3,328.00
Riehle, Brian A	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11815.00000.0005	3,411.32
French, Emily D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11505.00000.0005	2,716.06

Payroll

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Employee Name	Location	▲ Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Punke, Deric L	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	1,210.58
Punke, Deric L	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11024.00000.0005	2,870.62
Mitchell, Braden D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	210.54
Mitchell, Braden D	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11301.00000.0005	2,870.62
Teal, Anthony S	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11936.00000.0005	3,328.00
Berry, Caleb T	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	519.47
Berry, Caleb T	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11222.00000.0005	2,870.62
Curtis, Shelby J	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11021.00000.0005	108.62
Curtis, Shelby J	0005 County Sheriff	Fulltime Hourly	Commissioners	1170.11383.00000.0005	3,003.00
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11006.00000.0006	2,365.65
Cummins, Thomas E	0006 County Surveyor	Salary	Commissioners	1000.11306.00000.0006	3,164.00
Deaver, Breanne Z	0006 County Surveyor	Fulltime Hourly	Commissioners	1000.11106.00000.0006	1,587.75
Forman, Darren D	0007 County Coroner	Part Time	Commissioners	1000.11200.00000.0007	700.54
Winger, Timothy W	0007 County Coroner	Part Time	Commissioners	1000.11507.00000.0007	252.19
Rowe, Zoey J	0007 County Coroner	Part Time	Commissioners	1000.11938.00000.0007	252.19
Gressmire, Steve	0007 County Coroner	Salary	Commissioners	1000.11100.00000.0007	1,085.69
Cassida, Keith R	0007 County Coroner	Part Time	Commissioners	1000.11215.00000.0007	252.19
Meadows, Mary J	0008 County Assessor	Fulltime Hourly	Commissioners	1224.11308.00000.0008	1,995.38
Garrard, Earlene L	0008 County Assessor	Part Time	Commissioners	1224.11408.00000.0008	762.12
Bentley, Sherri L	0008 County Assessor	Salary	Commissioners	1000.11100.00000.0008	2,508.42
Grayson, Peggy S	0008 County Assessor	Part Time	Commissioners	1224.11708.00000.0008	635.10
Yerkes-Mason, Deborah L	0008 County Assessor	Fulltime Hourly	Commissioners	1224.11503.00000.0008	1,739.32
White, Michael D	0008 County Assessor	Salary	Commissioners	1224.11300.00000.0008	2,132.15
Jenkins, Kayla N	0008 County Assessor	Fulltime Hourly	Commissioners	1224.11208.00000.0008	1,719.45
Miller, Gregory H	0009 Prosecuting Attorney	Salary	Commissioners	1000.11290.00000.0009	3,717.00
Kinnett, Richard L	0009 Prosecuting Attorney	Fulltime Hourly	Commissioners	1000.11109.00000.0009	1,742.78
Byers, Stacey L	0009 Prosecuting Attorney	Fulltime Hourly	Commissioners	1000.11209.00000.0009	1,742.78
Moore, Jacob A	0009 Prosecuting Attorney	Salary	Commissioners	1000.11160.00000.0009	3,717.00
Truelock, Tyler J	0009 Prosecuting Attorney	Salary	Commissioners	1000.11291.00000.0009	3,128.50
McKeown, Marka K	0009 Prosecuting Attorney	Fulltime Hourly	Commissioners	1000.11809.00000.0009	1,635.38
Parker, Samantha R	0009 Prosecuting Attorney	Fulltime Hourly	Commissioners	1000.11409.00000.0009	1,837.58

Employee Name	Location	▲ Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Fulltime Hourly	Commissioners	1000.11021.00000.0011	33.86
Williamson, Lindsay J	0011 Cnty Coop Extension Svcs	Fulltime Hourly	Commissioners	1000.11159.00000.0011	1,635.38
Kashon, Nicholas C	0012 Veterans Service Officer	Fulltime Hourly	Commissioners	1000.11112.00000.0012	1,719.45
Hunt, David T	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Booth, Gary D	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Grimble, Joyce A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Warren, Michael A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Cating, Brett A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Loy, Steven A	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Nelson, Matthew L	0061 County Council	Salary	Commissioners	1000.11261.00000.0061	423.31
Hendrix, Matthew D	0061 County Council	Fulltime Hourly	Commissioners	1000.30081.00000.0061	500.00
Dossett, Laura R	0068 County Commissioners	Fulltime Hourly	Commissioners	1000.11258.00000.0068	2,058.68
Fulwider, James D	0068 County Commissioners	Salary	Commissioners	1000.11268.00000.0068	1,135.19
Klein, Thomas A	0068 County Commissioners	Salary	Commissioners	1000.11120.00000.0068	4,230.58
Pietsch, Rebecca L	0068 County Commissioners	Fulltime Hourly	Commissioners	1000.11266.00000.0068	1,908.45
Bohlender, Jacob R	0068 County Commissioners	Salary	Commissioners	1000.11368.00000.0068	1,135.19
Guard, Forest D	0068 County Commissioners	Salary	Commissioners	1000.11068.00000.0068	1,135.19
Geigle, Andria L	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	157.96
Payne, Brenda S	0201 Superior Court #1	Salary	Commissioners	1000.11029.00000.0201	119.81
McAnulty, Linda M	0201 Superior Court #1	Fulltime Hourly	Commissioners	1000.11321.00000.0201	1,837.58
Lesko, Kara D	0201 Superior Court #1	Fulltime Hourly	Commissioners	1000.11400.00000.0201	1,739.32
Winn, Cassandra M	0201 Superior Court #1	Fulltime Hourly	Commissioners	1000.11502.00000.0201	1,461.00
Deck, Samantha K	0202 Superior Court #2	Fulltime Hourly	Commissioners	1000.11400.00000.0202	1,739.32
Black, Rachel R	0202 Superior Court #2	Fulltime Hourly	Commissioners	1000.11321.00000.0202	1,837.58
Church, Erica E	0202 Superior Court #2	Fulltime Hourly	Commissioners	1000.11502.00000.0202	1,480.12
Hodges, Amie J	0232 Circuit Court	Fulltime Hourly	Commissioners	1000.11321.00000.0232	2,188.65
Archer, Cheryl A	0232 Circuit Court	Fulltime Hourly	Commissioners	1000.11400.00000.0232	1,739.32
Halstead, Ashley M	0232 Circuit Court	Fulltime Hourly	Commissioners	1000.11502.00000.0232	1,461.22
Young, Brock A	0235 Probation	Salary	Commissioners	9168.11026.00000.0235	2,740.46
Kirk, Gabriel J	0235 Probation	Salary	Commissioners	1000.11525.00000.0235	2,547.73

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Oldham, Racheal A	0235 Probation	Salary	Commissioners	9106.11028.00000.0235	3,227.54
Oldham, Racheal A	0235 Probation	Salary	Commissioners	2100.11023.00000.0235	64.55
York, Jennifer B	0235 Probation	Salary	Commissioners	9134.11522.00000.0235	3,371.65
Geigle, Andria L	0235 Probation	Salary	Commissioners	1000.11228.00000.0235	3,948.96
Payne, Brenda S	0235 Probation	Salary	Commissioners	1000.11244.00000.0235	2,995.31
Payne, Brenda S	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	629.01
Villalpando, Lindsey A	0235 Probation	Salary	Commissioners	1000.11229.00000.0235	3,379.92
Denbo, Leah L	0235 Probation	Fulltime Hourly	Commissioners	1000.11409.00000.0235	1,635.45
Cutts, Eric A	0235 Probation	Salary	Commissioners	9177.11027.00000.0235	2,740.46
Gibson, Abbie N	0235 Probation	Salary	Commissioners	1000.11225.00000.0235	1,751.81
Sutherland, Kirsten M	0235 Probation	Fulltime Hourly	Commissioners	1000.11030.00000.0235	1,739.40
Waling, Ashlee N	0235 Probation	Salary	Commissioners	8175.11213.00000.0235	2,508.77
Martin, Paige E	0235 Probation	Salary	Commissioners	2100.11025.00000.0235	1,627.38
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	9168.11125.00000.0235	2,508.77
Gilliland, Patrick T	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	250.88
Long, Elyssa A	0235 Probation	Fulltime Hourly	Commissioners	1000.11209.00000.0235	1,461.22
Mitchell, Brock A	0235 Probation	Salary	Commissioners	1000.11524.00000.0235	2,455.35
Minks, Lauren E	0235 Probation	Salary	Commissioners	2150.11231.00000.0235	1,723.54
Minks, Lauren E	0235 Probation	Salary	Commissioners	2100.11021.00000.0235	189.59
Bryan, Danielle R	0235 Probation	Salary	Commissioners	1000.11523.00000.0235	2,074.92
Donaldson, Steven B	0271 Public Defender	Salary	Commissioners	1000.11421.00000.0271	7,058.19
Harshbarger, Jennifer S	0271 Public Defender	Fulltime Hourly	Commissioners	1000.11721.00000.0271	1,837.58
Drier, John C	0271 Public Defender	Salary	Commissioners	1000.11521.00000.0271	5,293.65
Garland, Amanda L	0271 Public Defender	Salary	Commissioners	1000.11821.00000.0271	3,410.08
Manning, Lisa D	0271 Public Defender	Salary	Commissioners	1000.11084.00000.0271	3,608.73
Hedrick, Nicholas R	0271 Public Defender	Fulltime Hourly	Commissioners	1000.11209.00000.0271	1,461.22
Haslam, Brittany R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	153.86
Haslam, Brittany R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11203.00000.0303	1,850.30
Proctor, Kyle A	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	343.13

Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Proctor, Kyle A	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11414.00000.0303	2,100.11
Curtis, Kolby N	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	147.52
Curtis, Kolby N	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11830.00000.0303	1,850.30
Kirby, Elizabeth L	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11233.00000.0303	2,960.77
Hines, Sarah A	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1222	1222.11021.00000.0303	608.19
Hines, Sarah A	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1222	1222.11303.00000.0303	2,822.75
Clouser, Brooke E	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	200.97
Clouser, Brooke E	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11730.00000.0303	2,362.92
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	463.58
Victory-Kosinski, Kaytlynn R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11237.00000.0303	1,973.81
Perkins, Matthew P	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	316.54
Perkins, Matthew P	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11043.00000.0303	1,850.30
McNulty, Alayna R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	185.08
McNulty, Alayna R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11813.00000.0303	2,238.16
Hill, Sherri K	0303 Communications Dept (Rad	Salary	CCC 1222	1222.11102.00000.0303	3,242.31
Whiles, Lindsey W	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	405.68
Whiles, Lindsey W	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11613.00000.0303	1,728.57
Cash, Paige N	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11313.00000.0303	1,874.64
Swallows, Shelbie T	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11212.00000.0303	1,898.99

Employee Name	Location	▲ Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Barske, Madison R	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11413.00000.0303	1,984.20
Rominger, Makinze K	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11406.00000.0303	365.19
Proctor, Camden A	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11021.00000.0303	146.08
Proctor, Camden A	0303 Communications Dept (Rad	Fulltime Hourly	CCC 1235	1235.11403.00000.0303	1,850.30
Pool, Carrie L	0303 Communications Dept (Rad	Part Time	CCC 1235	1235.11047.00000.0303	1,789.43
Wolf, James M	0308 Weights & Measures Inspector	Salary	Commissioners	1000.11138.00000.0308	652.38
Caldwell, Melissa A	0312 Building Dept (Permits)	Fulltime Hourly	Commissioners	1000.11209.00000.0312	1,952.48
Hampton, Dave W	0312 Building Dept (Permits)	Fulltime Hourly	Commissioners	1000.11132.00000.0312	1,908.45
Bonwell, David M	0312 Building Dept (Permits)	Salary	Commissioners	1000.11732.00000.0312	3,073.00
Northcutt, Greg A	0313 Building Maintenance	Fulltime Hourly	Commissioners	1000.11983.00000.0313	1,819.20
Taylor, Greg L	0313 Building Maintenance	Fulltime Hourly	Commissioners	1000.11734.00000.0313	1,550.55
Cook, Joseph J	0313 Building Maintenance	Part Time	Commissioners	1000.11168.00000.0313	639.36
Parker, Nicole L	0379 Security Center	Fulltime Hourly	Commissioners	1000.11040.00000.0379	2,182.58
Bailey, C T	0379 Security Center	Fulltime Hourly	Commissioners	1000.11039.00000.0379	2,109.45
Phillips, Monica D	0379 Security Center	Fulltime Hourly	Commissioners	1000.11021.00000.0379	60.53
Phillips, Monica D	0379 Security Center	Fulltime Hourly	Commissioners	1000.11239.00000.0379	1,959.82
Jenkins, Joseph J	0379 Security Center	Fulltime Hourly	Commissioners	1000.11339.00000.0379	1,959.82
Kelly, Rebekah L	0379 Security Center	Fulltime Hourly	Commissioners	1000.11021.00000.0379	9.99
Kelly, Rebekah L	0379 Security Center	Fulltime Hourly	Commissioners	1000.11439.00000.0379	1,959.82
Abbott, Mitchell S	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	870.80
Abbott, Mitchell S	0380 Jail	Fulltime Hourly	Commissioners	1000.11489.00000.0380	1,959.82
Brewster, Michael L	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	176.70
Brewster, Michael L	0380 Jail	Fulltime Hourly	Commissioners	1000.11580.00000.0380	1,959.89
Carrell, Henry W	0380 Jail	Fulltime Hourly	Commissioners	1000.11733.00000.0380	1,892.92
Lowe, Nema G	0380 Jail	Fulltime Hourly	Commissioners	1000.11370.00000.0380	2,056.65
Thomas, Cole R	0380 Jail	Fulltime Hourly	Commissioners	1000.11380.00000.0380	2,204.55
Lazell, Lula D	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	223.20
Lazell, Lula D	0380 Jail	Fulltime Hourly	Commissioners	1000.11243.00000.0380	1,604.40
Payroll					

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Smith, Constance S	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	97.92
Smith, Constance S	0380 Jail	Fulltime Hourly	Commissioners	1000.11930.00000.0380	1,644.64
Alenduff, Inez J	0380 Jail	Fulltime Hourly	Commissioners	1000.11496.00000.0380	2,204.55
Warren, Cheyenne M	0380 Jail	Fulltime Hourly	Commissioners	1000.11497.00000.0380	2,204.55
Gooding, Beth A	0380 Jail	Fulltime Hourly	Commissioners	1000.11253.00000.0380	1,463.12
Alenduff, Brandon R	0380 Jail	Fulltime Hourly	Commissioners	1000.11236.00000.0380	1,959.89
Pike, Drake A	0380 Jail	Fulltime Hourly	Commissioners	1000.11838.00000.0380	2,048.00
Barth, Daniel S	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	162.12
Barth, Daniel S	0380 Jail	Fulltime Hourly	Commissioners	1000.11293.00000.0380	1,959.89
Gaddis, Michael G	0380 Jail	Fulltime Hourly	Commissioners	1000.11224.00000.0380	1,959.89
Cornett, Chandler D	0380 Jail	Fulltime Hourly	Commissioners	1000.11487.00000.0380	1,959.89
Kiger, Layton T	0380 Jail	Fulltime Hourly	Commissioners	1000.11498.00000.0380	4,958.05
Kenner, Brandon L	0380 Jail	Fulltime Hourly	Commissioners	1000.11630.00000.0380	1,959.89
Hancock, Morgan P	0380 Jail	Fulltime Hourly	Commissioners	1000.11486.00000.0380	2,048.00
Wilson, Loudella E	0380 Jail	Fulltime Hourly	Commissioners	1000.11418.00000.0380	2,056.65
Perry, Brandon M	0380 Jail	Fulltime Hourly	Commissioners	1000.11382.00000.0380	1,959.89
Gregerson, Scott A	0380 Jail	Fulltime Hourly	Commissioners	1000.11302.00000.0380	1,959.89
Kenner, Meghan N	0380 Jail	Fulltime Hourly	Commissioners	1000.11495.00000.0380	1,959.89
Fletcher, Nathaniel G	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	576.43
Fletcher, Nathaniel G	0380 Jail	Fulltime Hourly	Commissioners	1000.11298.00000.0380	1,959.89
Doan, Kyle J	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	359.69
Doan, Kyle J	0380 Jail	Fulltime Hourly	Commissioners	1000.11352.00000.0380	1,959.82
Hayden, Eli J	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	141.36
Hayden, Eli J	0380 Jail	Fulltime Hourly	Commissioners	1000.11491.00000.0380	1,959.89
Brown, Christian C	0380 Jail	Salary	Commissioners	1000.11480.00000.0380	2,345.31
Gaskin, Mason N	0380 Jail	Fulltime Hourly	Commissioners	1000.11328.00000.0380	1,959.89
Avery, Sophie E	0380 Jail	Fulltime Hourly	Commissioners	1000.11393.00000.0380	1,463.12
Brock, Gavin R	0380 Jail	Fulltime Hourly	Commissioners	1000.11493.00000.0380	1,959.89
Phillips, Haylie A	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	104.99
Phillips, Haylie A	0380 Jail	Fulltime Hourly	Commissioners	1000.11490.00000.0380	1,959.89
Johnson, Khloe E	0380 Jail	Fulltime Hourly	Commissioners	1000.11501.00000.0380	1,959.89
Dagley, Jayden S	0380 Jail	Fulltime Hourly	Commissioners	1000.11488.00000.0380	1,959.89

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Taylor, Dusten L	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	247.39
Taylor, Dusten L	0380 Jail	Fulltime Hourly	Commissioners	1000.11494.00000.0380	1,959.89
Hendrix, Matthew D	0380 Jail	Fulltime Hourly	Commissioners	1000.11500.00000.0380	1,487.24
Cevela, Jamie L	0380 Jail	Fulltime Hourly	Commissioners	1000.11241.00000.0380	1,908.45
Bowman, Jacob D	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	254.60
Bowman, Jacob D	0380 Jail	Fulltime Hourly	Commissioners	1000.11280.00000.0380	1,959.89
McPherson, Shiann D	0380 Jail	Fulltime Hourly	Commissioners	1000.11499.00000.0380	1,959.89
Robertson, Konner M	0380 Jail	Fulltime Hourly	Commissioners	1000.11021.00000.0380	141.36
Robertson, Konner M	0380 Jail	Fulltime Hourly	Commissioners	1000.11485.00000.0380	1,959.89
Cruz, Trevor S	0380 Jail	Fulltime Hourly	Commissioners	1000.11492.00000.0380	1,959.89
Stonebraker, Casey T	0380 Jail	Fulltime Hourly	Commissioners	1000.11703.00000.0380	2,048.00
Powell, Daniel E	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,525.26
Powell, Daniel E	0529 County Highway	Fulltime Hourly	Highway	1176.11076.00000.0529	442.82
Martin, Donald D	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,370.09
Martin, Donald D	0529 County Highway	Fulltime Hourly	Highway	1176.11075.00000.0529	866.79
Beavers, Edward J	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	439.08
Beavers, Edward J	0529 County Highway	Fulltime Hourly	Highway	1176.11159.00000.0529	1,855.28
Stull, James D	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	2,001.68
Stull, James D	0529 County Highway	Fulltime Hourly	Highway	1176.11071.00000.0529	133.44
Olin, Matthew J	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,731.86
Olin, Matthew J	0529 County Highway	Fulltime Hourly	Highway	1176.11506.00000.0529	742.22
Lowe, Albert L	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	695.73
Lowe, Albert L	0529 County Highway	Fulltime Hourly	Highway	1176.11641.00000.0529	1,834.19
Allen, Michael J	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	221.37
Allen, Michael J	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	248.00
Allen, Michael J	0529 County Highway	Fulltime Hourly	Highway	1176.11085.00000.0529	2,308.55
Hedge, Jeffery A	0529 County Highway	Fulltime Hourly	Highway	1176.11402.00000.0529	565.53
Hedge, Jeffery A	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,879.99
Blanton, Ronald L	0529 County Highway	Fulltime Hourly	Highway	1176.11859.00000.0529	2,529.92
Ranard, Brennan D	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	774.66
Ranard, Brennan D	0529 County Highway	Fulltime Hourly	Highway	1176.11077.00000.0529	1,161.98
Stephens, William C	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	61.25

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Stephens, William C	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	236.92
Stephens, William C	0529 County Highway	Fulltime Hourly	Highway	1176.11018.00000.0529	2,388.91
Riddle, Terry L	0529 County Highway	Fulltime Hourly	Highway	1176.11752.00000.0529	1,938.00
McCoy, Bradley J	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	187.10
McCoy, Bradley J	0529 County Highway	Fulltime Hourly	Highway	1176.11375.00000.0529	1,938.00
Fletcher, Christopher D	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	166.80
Fletcher, Christopher D	0529 County Highway	Fulltime Hourly	Highway	1176.11854.00000.0529	924.76
Fletcher, Christopher D	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	815.96
Brady, Scott W	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,507.05
Brady, Scott W	0529 County Highway	Fulltime Hourly	Highway	1176.11257.00000.0529	904.23
Fry, Todd R	0529 County Highway	Fulltime Hourly	Highway	1176.11354.00000.0529	849.96
Fry, Todd R	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	849.96
Melvin, Brent D	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,172.20
Melvin, Brent D	0529 County Highway	Fulltime Hourly	Highway	1176.11008.00000.0529	703.32
Lough, Jacob N	0529 County Highway	Salary	Highway	1176.11052.00000.0529	3,073.00
Garrett, Justin C	0529 County Highway	Fulltime Hourly	Highway	1176.11072.00000.0529	986.18
Garrett, Justin C	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	767.02
Birchfield, Jerry W	0529 County Highway	Fulltime Hourly	Highway	1176.11072.00000.0529	1,274.94
Birchfield, Jerry W	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	424.98
Williams, Ty H	0529 County Highway	Fulltime Hourly	Highway	1176.11007.00000.0529	1,136.82
Williams, Ty H	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	563.10
Melvin, Lee G	0529 County Highway	Fulltime Hourly	Highway	1176.11073.00000.0529	1,699.92
Surber, Aaron S	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,207.06
Surber, Aaron S	0529 County Highway	Fulltime Hourly	Highway	1176.11009.00000.0529	581.18
Gustafson, Kevin E	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	93.04
Gustafson, Kevin E	0529 County Highway	Fulltime Hourly	Highway	1176.11019.00000.0529	1,946.40
McCoy, Carson	0529 County Highway	Fulltime Hourly	Highway	1176.11074.00000.0529	1,002.10
McCoy, Carson	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	779.42
Lough, Cody A	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,742.09
Lough, Cody A	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	285.54
Lough, Cody A	0529 County Highway	Fulltime Hourly	Highway	1176.11080.00000.0529	103.83
Abbott, James R	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	977.45

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Employee Name	Location	Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Abbott, James R	0529 County Highway	Fulltime Hourly	Highway	1176.11070.00000.0529	722.47
Adams, Michael S	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	223.53
Adams, Michael S	0529 County Highway	Fulltime Hourly	Highway	1176.11429.00000.0529	1,564.71
Cornett, Alexander J	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	781.62
Cornett, Alexander J	0529 County Highway	Fulltime Hourly	Highway	1176.11642.00000.0529	1,302.70
Dierks, Tanner C	0529 County Highway	Fulltime Hourly	Highway	1176.11853.00000.0529	767.02
Dierks, Tanner C	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	986.18
Wright, Franklin S	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	1,631.92
Wright, Franklin S	0529 County Highway	Fulltime Hourly	Highway	1176.11452.00000.0529	108.80
Edison, Derek L	0529 County Highway	Fulltime Hourly	Highway	1176.11011.00000.0529	1,487.43
Edison, Derek L	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	212.49
Mize, Kimberly N	0529 County Highway	Fulltime Hourly	Highway	1176.11021.00000.0529	79.68
Mize, Kimberly N	0529 County Highway	Fulltime Hourly	Highway	1176.11319.00000.0529	1,699.92
Edison, Jacob P	0529 County Highway	Fulltime Hourly	Highway	1176.11012.00000.0529	1,211.19
Edison, Jacob P	0529 County Highway	Fulltime Hourly	Highway	1173.11090.00000.0529	488.73
Douglas, Scott K	0610 Health Dept	Salary	HD	1159.11162.00000.0610	1,409.69
Barth, Katie M	0610 Health Dept	Fulltime Hourly	HD	1161.11220.00000.0610	1,635.45
Northcutt, Adrienne R	0610 Health Dept	Salary	HD	1159.11516.00000.0610	2,356.38
Orr, Donald S	0610 Health Dept	Fulltime Hourly	HD	1159.11216.00000.0610	1,908.45
Hechinger, Elizabeth (Darby) A	0610 Health Dept	Salary	HD	1159.11309.00000.0610	1,999.38
Remley, Chet A	0610 Health Dept	Fulltime Hourly	HD	1159.11062.00000.0610	1,908.45
Cram, Kelsey D	0610 Health Dept	Fulltime Hourly	HD	1159.11220.00000.0610	1,635.45
Hemphill, Alexandra H	0610 Health Dept	Salary	HD	1159.11660.00000.0610	2,552.77
Endicott, Lindsey L	0610 Health Dept	Fulltime Hourly	HD	1159.11061.00000.0610	1,908.45
Simonton, Diane M	0610 Health Dept	Fulltime Hourly	HD	1159.11459.00000.0610	1,635.45
Jones, Ashley N	0660 4-D Program (Child Support)	Fulltime Hourly	Commissioners	1000.11460.00000.0660	1,635.45
Burley, Jeremy J	0660 4-D Program (Child Support)	Salary	Commissioners	1000.11160.00000.0660	3,210.27
Ledbetter, Sherri A	0660 4-D Program (Child Support)	Fulltime Hourly	Commissioners	1000.11260.00000.0660	1,908.08
Swazay, Angela D	0660 4-D Program (Child Support)	Fulltime Hourly	Commissioners	1000.11119.00000.0660	2,058.68

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Employee Name	Location	▲ Current Pay Group	Current Benefit Group	Budget Account Code	Amount
Hammonds, Chelsey D	0660 4-D Program (Child Support)	Fulltime Hourly	Commissioners	1000.11360.00000.0660	1,635.45
Jones LeJeune, Sally L	0660 4-D Program (Child Support)	Fulltime Hourly	Commissioners	1000.11412.00000.0660	1,461.22
Dick, Lea R	0750 Soil Conservation (Soil & Wate	Salary	Commissioners	1000.11575.00000.0750	2,022.96
Lovold, Samuel A	0750 Soil Conservation (Soil & Wate	Fulltime Hourly	Commissioners	1000.11053.00000.0750	1,719.45
Davis, Michael D	0753 GIS/Mapping	Salary	Commissioners	1000.11105.00000.0753	2,356.35
Herron, Rhonda L	0753 GIS/Mapping	Fulltime Hourly	Commissioners	1000.11113.00000.0753	1,719.45
Burget, Jessica L	9655 Emergency Response	Salary	Commissioners	1000.11095.00000.9655	2,356.35
Thompson, Brianna C	9655 Emergency Response	Fulltime Hourly	Commissioners	1000.11809.00000.9655	1,461.22
Riddell, Nicholas W	9655 Emergency Response	Fulltime Hourly	Commissioners	1000.11230.00000.9655	1,908.45
335					542,991.33

Minutes: April 13, 2026

Wednesday, April 15, 2026 1:50 PM



MONTGOMERY COUNTY COMMISSIONERS
MINUTES
MONDAY, APRIL 13, 2026

The Montgomery County Commissioners met in regular session on Monday, April 13, 2026 at 8:00 am at the Montgomery County Government Center, 1580 Constitution Row – Room E109, Crawfordsville, Indiana.

CALL TO ORDER

On call of the roll, the members of the Board were shown to be present as follows: Board President Commissioner Dan Guard; Board Vice President Commissioner Jim Fulwider; and Commissioner Jake Bohlander.

Also present: County Attorney Dan Taylor; County Administrator Tom Klein; Auditor Mindy Byers; Building Administrator Marc Bonwell; Sheriff Ryan Needham; Highway Director Jake Lough; Health Administrator Adrienne Northcutt; Recorder Nancy Cox; Assistant County Attorney Tyler Nichols; EMA Director Jessica Burget; Assessor Sherri Bentley; Deputy Treasurer Morgan Biggs; Veterans Service Officer Nick Kashon; CCC Assistant Director Elizabeth Kirby; Commissioner Executive Assistant Lori Dossett and Commissioners Executive Assistant Becky Pietsch.

PLEDGE & PRAYER

Commissioner Guard led the pledge of allegiance and the prayer.

CONSENT AGENDA

Approval of Claims: AP \$1,650,957.46 & 4/3 Payroll \$538,758.23

Minutes: March 23, 2026

Commissioner Bohlander moved to approve the Consent Agenda. Seconded by Commissioner Jim Fulwider. Motion carried 3-0 votes in favor.

NEW BUSINESS

Owner Occupied Rehabilitation Program

County Administrator Tom Klein stated that the termination date in the MOU for program administration no longer aligns with the new grant period. The amendment is to update the service date. With the remaining funds, there are three approved properties with completed quotes. One property is in need of a roof replacement, another AC replacement, and the last a new water heater is needed.

Commissioner Guard moved to approve the use of the remaining funds. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

A quote was received to complete the unfinished work on 711 Green. The remaining county match is to not exceed \$1,231.64 will fully cover the cost.

Commissioner Guard moved to approve the quote from Blessed Construction to not exceed \$1,231.64. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

Arbor Day Proclamation – Friday, April 24, 2026

County Administrator Tom Klein stated that a special day is set aside for planting trees. This year the day is Friday, April 24, 2026. A dogwood tree will be planted at the courthouse.

Proclamation of the Montgomery County Board of Commissioners

Arbor Day

April 24, 2026

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, the holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of topsoil by wind and water, lower our heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless wood products, and

Whereas, trees in our County increase property values, enhance the economic vitality of business areas, and beautify our County,

Now, therefore, the Montgomery County Board of Commissioners do hereby proclaim Friday, April 24, 2026 as Arbor Day in Montgomery County.

Proclaimed this 13th day of April in the year 2026.

Montgomery County Board of Commissioners

Section Corner and Regulated Drain Certification Report

Surveyor Tom Cummins submitted the Section Corner and Regulated Drain Certification Report. The legal drain mileage described and certified is 353 miles. The section corners documented and certified is 1,229 corners. The total miles of drain and documented corners equals 1,582 times \$2.00 for each corner for a total of \$3,164.00.

Commissioner Bohlander moved to approve the report. Seconded by Commissioner Fulwider. Motion carried 3-0 votes in favor.

Community Crossings Matching Grant – Award Bid

Highway Director Jake Lough stated that the bid was awarded to Reith Riley in the amount of \$1,271,740.36 for the Montgomery County FY26 CCMG Project for the following roads: N 625 E from E 500 N to SR 32, N 600 E from SR 32 to 2,325 feet south of 32, and S 600 E from 2,325 feet south of SR 32 to US 136. The construction will include wedge and level, 1.5" overlay, patching, multi-component pavement markings, and all incidental work required. Crack and seal will be done with any remaining funds. The portion remaining after the Community Crossings Matching Grant is \$254,348.07.

Commissioner Fulwider moved to approve. Seconded by Commissioner Bohlander. Motion carried 3-0 votes in favor.

Notice to Bidders for Bridge #80

Bridge #80 is located on 300N west of 100W. The proposed construction consists of constructing a county provided modular steel beam bridge, end bents, guardrail, roadway approach work, site grading, and demolition of the existing structure according to the plans and specification. The construction will cause a 150 day closure and will cost \$762,000.

Commissioner Fulwider moved to approve the Notice to Bidders. Commissioner Bohlander seconded it. Motion carried 3-0 votes in favor.

RESOLUTION

Resolution 2026-6 Resolution Approving Loan Documents for Purchase of Priority Dispatch Software

County Attorney Dan Taylor stated the Governing Board approved the purchase of Priority Dispatch software for the Central Communications Center. The loan has been secured from Tri County Bank. The Resolution authorizes the purchase of the software and the Commissioners approval to obtain the loan.

Commissioner Fulwider moved to approve the resolution. Commissioner Bohlander seconded it. Motion carried 3-0 votes in favor.

Resolution 2026-7 Resolution Authorizing Crawfordsville Area Transportation to Coordinate and provide 5311 Public Transportation in Montgomery County

Linda Young from Public Transportation stated Resolution 2026-7 authorizes the Crawfordsville Area Transportation to operate under a Tier II Pass-Through Agreement with Paul Phillippee Resource Center; Clinton County Transit, for the provision of Regional Transportation within Tipton, Clinton, and Montgomery Counties, IN. Ms. Young also provided the Crawfordsville Area Transportation 2026 First Quarter Performance Report.

Commissioner Fulwider moved to approve the resolution. Commissioner Bohlander seconded. Motion carried 3-0 votes in favor.

OTHER BUSINESS

Commissioner Guard stated that this week is Public Safety Week (April 12 – April 18, 2026). He recognized the importance of the telecommunicators and thanked them for their work in our community.

County Administrator Tom Klein acknowledged the importance of the Emergency Management Department and thanked them for their hard work. He also stated that the council provided lunch for the highway department this last week.

ADJOURNMENT

There being no further business before the Board, meeting adjourned @ 8:12 am. Minutes prepared by Commissioners Executive Assistant Becky Pietsch.

The next regular meeting will be held on Monday, April 27, 2026 @ 8:00 am @ Montgomery County Government Center-Room E-109.

**MONTGOMERY COUNTY BOARD OF
COMMISSIONERS:**

Dan Guard, President

Attest:

Mindy Byers, Auditor

DES Agreement - 2026 Annual Environmental Sampling Effort

Wednesday, April 15, 2026 1:50 PM



Please keep one copy for your records.

WORK ORDER AGREEMENT

Submitted by: DES Engineering LLC
214 E. MAIN STREET
Crawfordsville, IN 47933
Phone Number: 765-267-2223

Project Number: **MO-MOCOLFENV24**
Estimated Cost: **\$24,321.87**

Work Order Agreement Date: **04/13/2026**
Schedule Week: **July/August 2026**

This is an estimated cost, NOT to be construed as a "NOT TO EXCEED" bid. If this is not suitable for your needs, please make arrangements with us before the job begins.

Responsible Party for Payment:

Client Name: Montgomery County Commissioners/Mayor of Crawfordsville
Attention to: Mr. Tom Klein / Mayor Todd Barton
Address: 110 W South Blvd.
City: Crawfordsville
State / Zip Code: Indiana, 47933

Home Phone: 765.361.2623
Work Phone:
Cell Phone:
Fax:
E-Mail: TBarton@crawfordsville-in.gov;
Tom.klein@montgomerycounty.in.gov

Location of Project:

Address: Former Montgomery County Landfill
County: Montgomery
Township: North Union

Section: 29
Township: 19N
Range: 4W

Scope of Work: 2026 Annual Environmental Sampling Effort

The following May be Needed if Marked with a Check Mark Before Project Begins:

A non-refundable retainer is required in the amount of:

Retainer will be applied towards the final invoice, upon completion of the project. Retainer amount is either a flat \$300 or 10% of the given estimate
Project will be invoiced upon completion at 50% to Montgomery County and 50% to City of Crawfordsville.

Accepted By: _____
Montgomery County Commissioners, IN

Date: _____

Accepted By: 
City of Crawfordsville, IN

Date: 4-15-26

DES Agreement - 2026 Comprehensive Cap Redesign for Future Planning & Cap Reconstruction

Monday, April 20, 2026 10:33 AM



Please keep one copy for your records.

WORK ORDER AGREEMENT

Submitted by: DES Engineering LLC
214 E. MAIN STREET
Crawfordsville, IN 47933
Phone Number: 765-267-2223

Project Number: MO-MOCO LF
Comprehensive Plan

Work Order Agreement Date: **04/13/2026**

Estimated Cost: \$32,639.37

Schedule Week: **TBD**

This is an estimated cost, NOT to be construed as a "NOT TO EXCEED" bid. If this is not suitable for your needs, please make arrangements with us before the job begins.

Responsible Party for Payment:

Client Name: Montgomery County Commissioners/Mayor of Crawfordsville
Attention to: Mr. Tom Klein / Mayor Todd Barton
Address: 110 W South Blvd.
City: Crawfordsville
State / Zip Code: Indiana, 47933

Home Phone: 765.361.2623
Work Phone:
Cell Phone:
Fax:
E-Mail: TBarton@crawfordsville-in.gov;
Tom.klein@montgomerycounty.in.gov

Location of Project:

Address: Former Montgomery County Landfill
County: Montgomery
Township: North Union

Section: 29
Township: 19N
Range: 4W

Scope of Work: 2026 Comprehensive Cap Redesign for future planning and cap reconstruction

The following May be Needed if Marked with a Check Mark Before Project Begins:

A non-refundable retainer is required in the amount of:

Retainer will be applied towards the final invoice, upon completion of the project. Retainer amount is either a flat \$300 or 10% of the given estimate

Project will be invoiced upon completion at 50% to Montgomery County and 50% to City of Crawfordsville.

Accepted By: _____
Montgomery County Commissioners, IN

Date: _____

Accepted By: _____

Date: _____

City of Crawfordsville, IN

CONTRACTOR: **DES Engineering LLC**
 PWS TITLE: **MOCO LF Grading Design 2026**
Crawfordsville, IN
 Project Number: MO-MOCO LF Grading Design 2026

Mayor Barton / Mr. Tom Klein
 Crawfordsville, IN

FIRM FIXED PRICE		SUMMARY BY SUBTASK	SUMMARY BY TASK
CLIN 0001	MOCO LF Grading Design 2026		
Subtask 0001A	Site Topographic Survey	\$ 2,000.00	\$ 2,000.00
Subtask 0001B	MOCO LF Comprehensive Design	\$ 30,639.37	\$ 30,639.37
T O T A L			\$ 32,639.37

Cost Breakdown:

Subtask 0001A includes the following activities:

- 1 Collect supplemental topography for ditch designs along Whitlock and Fence-line for Sheriff Dept/Solar Park

Subtask 0001B includes the following activities:

- 1 Complete a Comprehensive Cap Design for the Landfill, ensuring positive drainage
- 2 Design ditch networks to get water from the landfill to the ponds
- 3 Create a phased sector plan for landfill cap reconstruction/maintenance, based on priority areas and available funding

Notes:

- 1 Construction Staking for the Landfill will be done by DES on a T&M basis, as needed, for cap reconstruction/maintenance work
- 2 As-Built Surveying for the Landfill will be done by DES on a T&M basis, as needed, for cap sectors reconstruction/maintenance work
- 3 Seeding for Cap reconstruction will be done by DES on a T&M basis, as needed, after each phase of work

Resolution 2026-8 - A Resolution Approving Request Of Nucor Corporation For Tax Abatements In A Tax Increment Financing District

Friday, April 24, 2026 9:20 AM

MONTGOMERY COUNTY BOARD OF COMMISSIONERS

RESOLUTION NO. 2026-8

A RESOLUTION APPROVING REQUEST OF NUCOR CORPORATION FOR TAX ABATEMENTS IN A TAX INCREMENT FINANCING DISTRICT

WHEREAS, Nucor Corporation (Nucor) has filed an application for real and personal property tax abatement related to its development of an industrial facility at 4537 South Nucor Road, Crawfordsville in Montgomery County, Indiana;

AND WHEREAS, the industrial facility is comprised of production facilities and warehousing buildings to be used in the manufacturing of steel products and is referred to as the Nucor Coatings Project;

AND WHEREAS, the industrial facility is located on approximately 41 acres, commonly identified by Montgomery County taxing authorities as parcel #54-10-26-100-001.001-025;

AND WHEREAS, the Montgomery County Council has previously designated the area in which the industrial facility is located to be an Economic Revitalization Area, and the Montgomery County Redevelopment Commission has designated the area as the Nucor Coatings Allocation Area;

AND WHEREAS, the Montgomery County Redevelopment Commission has previously designated this area as a Tax Increment Financing (TIF) District;

AND WHEREAS, Nucor has invested and will invest approximately \$71,000,000 in real property improvements for the project;

AND WHEREAS, Nucor has invested and will invest approximately \$435,500,000 in manufacturing equipment in the project;

AND WHEREAS, the project will allow Nucor to employ an estimated 80 new employees who will receive estimated salaries in the total amount of \$10,000,000;

AND WHEREAS, as part of its incentives to Nucor to secure the Nucor Coatings project, Montgomery County pledged to and intends to construct a bridge on Nucor Road over State Road 136 and to use the tax increment revenues to make debt service payments on a bond which will finance the project;

AND WHEREAS, the Montgomery County Redevelopment Commission has requested that Nucor Corporation execute a taxpayer agreement in order to provide protection for the Commission if, for any reason, property taxes collected in the Allocation Area are insufficient to cover the debt service on the bonds used to fund the Nucor Road bridge project;

AND WHEREAS, Nucor has requested that the tax abatements be effective for 2026, pay 2027 and for 10 years in total for the real property and for 20 years in total for the personal property. See requested schedule of abatements which are attached as Exhibit A;

AND WHEREAS, on March 10, 2026, the Montgomery County Council approved a declaratory resolution preliminarily approving the requested abatement;

AND WHEREAS, after providing timely notices to the public and to affected taxing entities, the Council conducted a public hearing on the requests of Nucor on April 14, 2026;

AND WHEREAS, also on April 14, 2026, the Council conducted a public hearing on Nucor's noncompliance with the applicable laws and procedures related to the abatement request, and the Council waived the noncompliance;

AND WHEREAS, because the requested abatement is in a TIF District, Indiana Code §6-1.1-12.1-2(k) requires that the Board of Commissioners also approve the request;

AND WHEREAS, after studying these areas, specifically the parcel in South Union Township which is owned by the applicant and will be used by the applicant, the Council now finds as follows:

1. The parcel in question is within the Council's jurisdiction for designation of an economic revitalization area and approval of tax abatement;
2. The economic development project proposed is not retail;
3. The area containing the parcel identified in this resolution is an area which has become undesirable for, or impossible of, normal development and occupancy because of lack of development, cessation of growth, deterioration of improvements or character of occupancy, age, obsolescence, substandard buildings, or other factors which have impaired values or prevent a normal development of property or use of property, and the area should be designated an economic revitalization area;
4. The taxpayer's statements of benefits are incorporated into this resolution and is attached as Exhibit B and Exhibit C;
5. The requested deduction should be allowed, based upon the following facts:
 - a. The estimate of value of real estate improvements and equipment is reasonable for projects of this nature;
 - b. The number of jobs estimated can be reasonably expected to result or be retained from the proposed described redevelopment;
 - c. The estimate of annual salaries can reasonably be expected;
 - d. The other benefits estimated can be reasonably expected;
 - e. The totality of benefits is sufficient to justify the exemption requested;and
6. The requested deduction should be allowed, subject to the condition that Nucor executes and delivers to the County Auditor the Taxpayer Agreement which

provides for certain minimum property tax payments in order to protect Montgomery County, the Montgomery County Redevelopment Commission and the bond issuing agency of their obligations to pay the bond related to the Nucor Road bridge project.

IT IS, THEREFORE, RESOLVED that the request of Nucor Corporation to declare a certain parcel of land located at 4537 South Nucor Road, Crawfordsville, specifically parcel #54-10-26-100-001.001-025, in South Union Township to be an economic revitalization area is hereby approved and hereby designated as an economic revitalization area;

IT IS FURTHER RESOLVED that the tax abatement requested (see Schedule in Exhibit A) is hereby approved, as provided for in the schedule submitted in the statement of benefits, subject to the condition that Nucor execute and deliver to the Auditor the Taxpayer Agreement requested by the Montgomery County Redevelopment Commission;

IT IS FURTHER RESOLVED that County Auditor will file a copy of this resolution with the County Assessor;

Montgomery County Board of
Commissioners

Date: April 27, 2026

Dan Guard, President

James D. Fulwider, Vice President

Jake Bohlander, Member

ATTEST:

Mindy Byers, Auditor

EXHIBIT A

Nucor Coatings Real Property Tax Abatement Schedule

Abatement amount of TIF Incremental Assessed Value over \$23,252,100

Year	Abatement Percentage
1	51%
2	51%
3	51%
4	51%
5	51%
6	51%
7	51%
8	51%
9	51%
10	51%

Nucor Coatings Personal Property Tax Abatement Schedule

Year	Abatement Percentage
1	51%
2	51%
3	51%
4	51%
5	51%
6	51%
7	51%
8	51%
9	51%
10	51%
11	51%
12	51%
13	51%
14	51%
15	51%
16	51%
17	51%
18	51%
19	51%
20	51%

EXHIBIT B

Exhibit C