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**Southeastern Indiana Solid Waste District**

6556 N. Shun Pike Rd., JPG 534, Madison, IN 47250

Phone: (812) 574.4080 (800) 99SISWD

Fax: (812) 574-4082 [www.seird.com](http://www.seird.com)

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EXECUTIVE BOARD OF DIRECTORS & CAC MEETING  
MAY 20, 2026 AT 6:00 P.M.  
LOCATED AT THE SEIRD EVENT CENTER & OFFICE  
6556 N SHUN PIKE ROAD, JEFFERSON PROVING GROUNDS, MADISON, IN

AGENDA

1. Call to Order, Roll Call, Determination of Quorum
2. Approval of Previous Meetings Minutes
3. Financial Report
4. Approval of Vouchers/Claims
5. Approval of Payroll Allowance Docket
6. Assistant Director's Report
7. Director's Report
8. Other Comments
9. Public Comments
10. Schedule of next meeting – August 19, 2026 at 6:00 p.m. at the Ripley County Annex Building, Commissioners Room, 102 West 1<sup>ST</sup> North Street, Versailles, IN
12. Adjournment

*"Your Partner in Protecting the Earth"*



There was an executive board meeting of the Southeastern Indiana Solid Waste District held on February 18th, 2026 at 6 p.m. at the Ripley County Annex Building Commissioners Room. The following members were in attendance in person.

**Board Members**

David Tebbing, Ripley Co.

Dean McQueen, Franklin Co.

Pam Crozier, Jefferson Co.

Mark Horstman, Ripley Co.

Matt Sporleder, Jennings Co.

Billy Hoffman, Ohio Co.

Myron Dennis, Ohio Co.

Kim Janssen, Switzerland Co.

Also in attendance were Christy Duvall, Executive Director; Emily Wolf, Assistant Director; and Neil Comer, SEIRD attorney.

Vice Chairman Mark Horstman called the meeting to order, and after a roll call, declared a quorum of the full board.

Recognition and orientation of new board members took place, with new member Dean McQueen in attendance.

Nomination and Election of new officers was held. Mark Horstman nominated Mike Gerth as board chairman, which was seconded by Matt Sporleder. The motion carried unanimously. Mark Horstman was nominated as Vice-Chairman, with Billy Hoffman motioning to approve, and David Tebbing seconding. This also was unanimously approved. David Tebbing was nominated as Chair Secretary. This carried unanimously after motion by Pam Crozier and seconding by Matt Sporleder. Christy Duvall was unanimously appointed Controller for SEIRD after a first motion made by Mark Horstman seconded by David Tebbing.

The Election of the Executive Board was held. Mike Gerth, Billy Hoffman, Mark Horstman, Pam Crozier, David Tebbing, and Kim Janssen will serve on the Executive Board. Mark Horstman motioned to approve, Bill Hoffman seconded, and the motion was unanimously approved. Franklin and Scott counties are vacant at this time.

The November 19, 2025, minutes were adopted. David Tebbing motioned to approve, and Billy Hoffman seconded the motion, which was unanimously approved.

Financial reports for November, December, and January were unanimously approved as presented upon motion made by Pam Crozier and seconded by Mark Horstman. Claim reports for December through February were unanimously approved as presented upon motion made by Myron Dennis and seconded by Pam Crozier. Payroll allowance dockets for 11-22-25 through 02-20-26 were unanimously approved as presented upon motion made by David Tebbing and seconded by Dean McQueen.

The Assistant Director's report was presented by Emily Wolf. 6 boxes (300 pounds) of meds have been packed and are schedule for pickup. 2 gaylords of shred have been processed. Monthly social media giveaways have been popular with district residents. Naturalist Workshop promotional signage has been completed along with online registration. Kiosk folders for the year have been made and delivered. Earth Day events are planned. Site visits have been made along with first aid inventory. The spring Trash Talk has been completed and submitted to the publishing company, and reuse brochures are updated and posted to the webpage.

Christy Duvall then presented the Director's Report. Christy reported that the Switzerland Co. Reuse Center modification is pending scheduling. Winter One Man's Trash has been delivered. A quote has been obtained to modify a few process center entryways to allow access via the

forklifts, Pam Crozier made a motion to approve \$5,600 for this project and Kim Janssen seconded. Motion unanimously approved. The 2025 annual report is 95% completed. The deadline for the SEIRD Scholarship/Contribution award is March 27<sup>th</sup>. Employee health insurance is set to renew 4-1-2026; current plan includes a 15.88% increase. This rate increase can be covered within the operating budget. Christy is seeking additional quotes to see if a better rate is available. The CAC meeting was held in February. Preparation is underway for Difficult Disposal Days. End of year inventory/reporting is almost completed. Adjustments were made to the Cedar Grove container collection program and Naturalist Workshops have been scheduled.

In new business, after discussion the board agreed to create and fund a maintenance position for the district. Funds will be transferred from the non-reverting and grants appropriation to cover this addition in the 2-2026 budget. Matt Sporleder motioned to approve with Kim Janssen seconding the motion, which was unanimously approved.

The Meeting of the Board of Finance was then held. Mark Horstman nominated Matt Sporleder to serve as Chairman, with Kim Janssen seconding and the motion passing unanimously. Billy Hoffman nominated David Tebbing to be secretary of the Board of Finance, Mark Horstman seconded it, and it also was approved unanimously. Christy reported that Trust Indiana has been serving the district well, and that she would like to continue to use it. Billy Hoffman motioned to approve with David Tebbing seconding and the motion was unanimously approved. The Board of Finance Meeting was then closed.

The meeting was adjourned, unanimously approved upon motion made by Matt Sporleder and seconded by Pam Crozier.

The next meeting will be held on May 20, 2026, at the SEIRD Main Office at 6 p.m.

\_\_\_\_\_  
David Tebbing, Ripley Co.

\_\_\_\_\_  
Mark Horstman, Ripley Co.

\_\_\_\_\_  
Pam Crozier, Jefferson Co.

\_\_\_\_\_  
Matt Sporleder, Jennings Co.

\_\_\_\_\_  
Dean McQueen, Franklin Co.

\_\_\_\_\_  
Myron Dennis, Ohio Co.

\_\_\_\_\_  
Billy Hoffman, Ohio Co.

\_\_\_\_\_  
Kim Janssen, Switzerland Co.



FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
809 PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 2							
107 TRUST INDIANA	504971.22	2987.44	0.00	506542.34	1416.32	0.00	507958.66
SubTotal Bank Number 2	504971.22	2987.44	0.00	506542.34	1416.32	0.00	507958.66
*Bank Number 3							
106 NAPOLEON BANK - RIPLEY	26173.65	443.43	0.00	26180.32	436.76	0.00	26617.08
SubTotal Bank Number 3	26173.65	443.43	0.00	26180.32	436.76	0.00	26617.08
*Bank Number 4							
105 MAINSOURCE - SWITZ/OHIO	18650.07	874.00	0.00	19524.07	0.00	0.00	19524.07
SubTotal Bank Number 4	18650.07	874.00	0.00	19524.07	0.00	0.00	19524.07
*Bank Number 5							
108 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 6							
109 JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 7							
342 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 8							
303 FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
** GRAND TOTAL ***	908400.50	154972.06	281574.42	889891.04	55753.75	163846.65	781798.14



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Date: 04/06/2026 10:36:58

Fund Report

FUNDACCOUNTS.FRX

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
809 PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 2							
107 TRUST INDIANA	504971.22	4555.32	0.00	507958.66	1567.88	0.00	509526.54
SubTotal Bank Number 2	504971.22	4555.32	0.00	507958.66	1567.88	0.00	509526.54
*Bank Number 3							
106 NAPOLEON BANK - RIPLEY	26173.65	704.57	0.00	26617.08	261.14	0.00	26878.22
SubTotal Bank Number 3	26173.65	704.57	0.00	26617.08	261.14	0.00	26878.22
*Bank Number 4							
105 MAINSOURCE - SWITZ/OHIO	18650.07	1871.50	0.00	19524.07	997.50	0.00	20521.57
SubTotal Bank Number 4	18650.07	1871.50	0.00	19524.07	997.50	0.00	20521.57
*Bank Number 5							
108 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 6							
109 JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 7							
342 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Bank Number 8							
303 FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
** GRAND TOTAL ***	908400.50	219491.15	413693.29	781798.14	64519.09	132118.87	714198.36



Installed by the SOUTHEASTERN INDIANA SWMD-2016  
Fund Report

FUND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
809 PAYROLL - MCARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 2							
107 TRUST INDIANA	504971.22	6080.91	0.00	509526.54	1525.59	0.00	511052.13
SubTotal Bank Number 2	504971.22	6080.91	0.00	509526.54	1525.59	0.00	511052.13
**Bank Number 3							
106 NAPOLEON BANK - RIPLEY	26173.65	1002.65	0.00	26878.22	298.08	0.00	27176.30
SubTotal Bank Number 3	26173.65	1002.65	0.00	26878.22	298.08	0.00	27176.30
**Bank Number 4							
105 MAINSOURCE - SWITZ/OHIO	18650.07	2420.50	0.00	20521.57	549.00	0.00	21070.57
SubTotal Bank Number 4	18650.07	2420.50	0.00	20521.57	549.00	0.00	21070.57
**Bank Number 5							
108 JCB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 6							
109 JCB - 6576117	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 7							
342 GENERAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Bank Number 8							
303 FF - CD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SubTotal Bank Number 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*** GRAND TOTAL ***	908400.50	273591.05	545132.56	714198.36	54099.90	131439.27	636858.99

# SEIRD Credit Card Purchase Log

Statement Date 1-18-26 to 2-17-26

Christy			
Date	Charge	Merchant	Purchase Description
1/16/2026	\$ 14.99	Amazon	Monthly fee
1/21/2026	\$ 35.30	Amazon	12 Pack Brochure holders
1/29/2026	\$ 653.60	Duke Energy	Ripley County Center bill payment
2/6/2026	\$ 30.85	Amazon	12 pack 1/2" - 3 ring binders
2/11/2026	\$ 34.22	Brick Street Restaurant	Lunch meeting
2/12/2026	\$ 72.09	Amazon	2-pack 36" push brooms for process center
2/12/2026	\$ 39.97	Condolences.com	Memorial tree planting
2/13/2026	\$ 75.52	Sams Club	Coffee pods, insulated paper cups, plates
2/16/2026	\$ 14.99	Amazon	Monthly fee

Emily			
Date	Charge	Merchant	Purchase Description
1/21/2026	\$ 219.49	Pens.Com	SEIRD promotional carabiner keychains
1/28/2026	\$ 840.00	WIX	SEIRD website fee for 2-14-26 to 2-14-28
1/24/2026	\$ 75.51	Sams Club	Paper plates, lysol spray, packing tape
2/2/2026	\$ 5.87	HP	Monthly toner fee
2/3/2026	\$ 428.00	Amazon	Earth Day & America Recycles Day Giveaways
2/5/2026	\$ 39.90	Hobby Lobby	Picture frame for office & facebook giveaway
2/5/2026	\$ 13.33	Amazon	Cardstock paper
2/6/2026	\$ 85.58	Amazon	8 metal slot raffle ballot boxes
2/7/2026	\$ 9.65	UPS	Medication Shipment Pickup Fee
2/9/2026	\$ 7.48	Amazon	13 pocket expanding file folder
2/12/2026	\$ 85.56	Sams Club	Furnace filters
2/16/2026	\$ 67.75	Amazon	February Facebook giveaway

Aaron			
Date	Charge	Merchant	Purchase Description
2/14/2026	\$ 13.90	Microsoft	Cloud storage

Credit \$ (32.09) Adobe  
 Total \$ 2,831.46



# SEIRD Credit Card Purchase Log

Statement Date: 2-18-26 to 3-17-26

Christy

Date	Charge	Merchant	Purchase Description
2/19/2026	\$ 236.75	USPS	Stamps
2/25/2026	\$ 926.40	Amazon	32 - \$25 Visa gift cards for School Recycling Challenge
2/25/2026	\$ 0.40	Amazon	Bluebird house for workshop educator (used reward points)
3/1/2026	\$ 926.40	Amazon	32 - \$25 Visa gift cards for School Recycling Challenge
3/5/2026	\$ 33.24	Walmart	Sharpie markers, play sand for board signs, visor organizer
3/5/2026	\$ 897.45	Amazon	31 - \$25 Visa gift cards for School Recycling Challenge
3/12/2026	\$ 63.61	Etsy	Uniform allowance (Christy)
3/16/2026	\$ 10.69	Amazon	
3/16/2026	\$ 448.32	Amazon	iPad and accessories for recording board meetings
3/16/2026	\$ 14.99	Amazon	Monthly fee

Emily

Date	Charge	Merchant	Purchase Description
2/19/2026	\$ 33.81	Versailles Quickpix	Fuel for Rav4
2/21/2026	\$ 9.65	UPS	Medication Shipment Pickup Fee
2/21/2026	\$ 22.44	Amazon	Filament Strapping Tape
2/24/2026	\$ 17.63	Hobby Lobby	Frames for office to hang art contest winners
3/1/2026	\$ 9.65	UPS	Medication Shipment Pickup Fee
3/4/2026	\$ 14.41	Hobby Lobby	March Facebook giveaways
3/4/2026	\$ 99.94	Amazon	March Facebook giveaways
3/5/2026	\$ 80.54	Sams Club	Trash bags, toilet paper, paper towels, hand soap

Aaron

Date	Charge	Merchant	Purchase Description
3/14/2026	\$ 13.90	Microsoft	Cloud storage

Total \$ 3,860.22



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### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/03	AMAZON MKTPLACE PMTS Amzn.com/bill WA	-23.54
03/09	Payment Thank You - Web	-2,831.46
02/19	USPS.COM POSTAL STORE 800-782-6724 MO	236.75 ✓
02/21	AMAZON MKTPL*B91WS3QS2 Amzn.com/bill WA	22.44
02/24	AMAZON MKTPL*WR6RF6CUI3 Amzn.com/bill WA	23.54
02/25	AMAZON MKTPL*1E1IU5S03 Amzn.com/bill WA	926.40 ✓
02/25	* AMAZON MKTPL*BE7UM63X2 Amzn.com/bill WA	.40
03/01	AMAZON MKTPL*B96FV7YW1 Amzn.com/bill WA	926.40 ✓
03/04	AMAZON MKTPL*BE2FE9XP1 Amzn.com/bill WA	98.94
03/05	WALMART.COM 800-925-8278 AR	33.24
03/05	AMAZON MKTPL*BE33U9Q61 Amzn.com/bill WA	897.45 ✓
03/06	SAMSClub.COM 888-745-7726 AR	90.54
03/12	Etsy.com*Multiple Shop ETSY.COM NY	63.61 ✓
03/16	AMAZON MKTPL*BP7TX3KNO Amzn.com/bill WA	10.69
03/16	AMAZON MKTPL*B503Y0JE2 Amzn.com/bill WA	448.32
03/16	AMAZON PRIME*BFBGD7Y29 Amzn.com/bill WA CHRISTY L DUVALL TRANSACTIONS THIS CYCLE (CARD 6756) \$929.71 INCLUDING PAYMENTS RECEIVED	14.99
03/14	Microsoft*Microsoft 265 F 425-6816330 WA AARON L BELL TRANSACTIONS THIS CYCLE (CARD 9825) \$13.90	13.90 ✓
02/19	VERSAILLES QUICKPIX VERSAILLES IN	33.81 ✓
02/21	UPS*29A205E13E8 800-811-1648 GA	9.65 ✓
02/24	HOBBY LOBBY #1011 MADISON IN	17.63 ✓
03/01	& UPS*23F458E7D17 800-811-1648 GA	9.65 ✓
03/04	HOBBY LOBBY #1011 MADISON IN EMILY WOLF TRANSACTIONS THIS CYCLE (CARD 3036) \$35.15	14.41 ✓



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P.O. BOX 15123  
WILMINGTON, DE 19850-5123  
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Make your payment at  
[chase.com/paycard](http://chase.com/paycard)

**Payment Due Date:** 04/11/26  
**New Balance:** \$3,860.22  
**Minimum Payment Due:** \$40.00

Account number: XXXX XXXX XXXX 6756

00884034X Z07626 C T273511 P9915  
CHRISTY L DUVALL  
S EASTERN INDIANA SOLIDWAS  
6556 N SHUN PIKE RD # JPG534  
MADISON IN 47250-9723

00884034 1 AV 00.593



\$ \_\_\_\_\_ Amount Enclosed  
Make/Mail to Chase Card Services at the address below:



CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

⑆ 5000 160 28 ⑆ 0 169 10 14 56 7 56 7 ⑆

(v) = Variable Rate

28 Days in Billing Period

# SEIRD Credit Card Purchase Log

Statement Date: 3-18-26 to 4-17-26

<b>Christy</b>	<b>Date</b>	<b>Charge</b>	<b>Merchant</b>	<b>Purchase Description</b>
	3/18/2026	\$ 46.31	Circle K	Gas for Rav4
	4/9/2026	\$ 80.38	Amazon	Potting soil, wildflower seed mix, zip ties
	4/15/2026	\$ 321.80	Amazon	Gift card for School Recycling Challenge
	4/16/2026	\$ 106.88	Amazon	Laundry cart - School Recycling Challenge
	4/16/2026	\$ 14.99	Amazon	Monthly fee

<b>Emily</b>	<b>Date</b>	<b>Charge</b>	<b>Merchant</b>	<b>Purchase Description</b>
	1-Apr	\$ 5.87	HP	Printer Ink
	2-Apr	\$ 120.00	Canva	Software Subscription
	1-Apr	\$ 43.89	Brookville Marathon	Rav4 Gasoline
	2-Apr	\$ 28.82	Amazon	Heavy Duty Packing Tape for Med Boxes
	31-Mar	\$ 22.41	Amazon	Windex Refills for Centers

<b>Aaron</b>	<b>Date</b>	<b>Charge</b>	<b>Merchant</b>	<b>Purchase Description</b>

<b>Rick</b>	<b>Date</b>	<b>Charge</b>	<b>Merchant</b>	<b>Purchase Description</b>

<b>Harley</b>	<b>Date</b>	<b>Charge</b>	<b>Merchant</b>	<b>Purchase Description</b>
	4/10/2026	\$ 77.85	Laughery Valley Ag	Duplicate keys for all centers for Scottie and Steve

<b>Total</b>	\$ 869.20
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### ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/11	Payment Thank You - Web	-3,360.22
04/14	Microsoft*Microsoft 866 F425-6816830 WA	-13.90
03/18	CIRCLE K # C2428 NORTH VERNON IN	46.81
04/01	Amazon.com*BG5HA6ML1 Amzn.com/bill WA	22.41
04/05	Amazon.com*BC9E2N71 Amzn.com/bill WA	28.02
04/05	AMAZON MKTPL*BC0D161X1 Amzn.com/bill WA	45.99
04/09	AMAZON MKTPL*BC6YQ4171 Amzn.com/bill WA	34.39
04/15	AMAZON MKTPL*B71Z*W41U0 Amzn.com/bill WA	321.00
04/16	AMAZON MKTPL*B71TQ8*W21 Amzn.com/bill WA	106.85
04/16	AMAZON PRIME*869807*W28 Amzn.com/bill WA CHRISTY L DUVALL TRANSACTIONS THIS CYCLE (CARD 6756) \$3252.55- INCLUDING PAYMENTS RECEIVED	14.99
04/14	Microsoft*Microsoft 866 F 425-6816830 WA AARON L BELL TRANSACTIONS THIS CYCLE (CARD 8825) \$13.90	13.90
04/01	HP INSTANT INK 855-726-2777 CA	5.37
04/02	CANVA* 104583-34061098 CANVA.COM TX	120.00
04/01	MARATHON 281461 BROOKVILLE IN EMILY WOLF TRANSACTIONS THIS CYCLE (CARD 8535) \$169.76	43.89
04/10	LAUGHERY VALLEY AG FARM 8 OSGOOD IN HARLEY ORR TRANSACTIONS THIS CYCLE (CARD 4088) \$77.85	77.85



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Make your payment at:  
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**Payment Due Date:** 05/11/26  
**New Balance:** \$369.20  
**Minimum Payment Due:** \$40.00

Account number: XXXX XXXX XXXX 6756

\$ \_\_\_\_\_ Amount Enclosed  
Make/Mail to Chase Card Services at the address below:

00805250X Z 10725 C T884801 P4510  
CHRISTY L DUVALL  
9 EASTERN INDIANA SOLIDWAS  
6556 N SHUN PIKE RD # JP6584  
MADISON IN 47250-9723



CARDMEMBER SERVICE  
PO BOX 6294  
CAROL STREAM IL 60197-6294

00895269 1 AV 00.593



5000 160 2810 169 10 14 56 7 56 7 11

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

### APV Register Batch - MARCH 2026 CLAIMS

Page 1 of 2 Pages

Installed by the SOUTHEASTERN INDIANA SWMD-2016

General Form No. 364 (1997) APVREGISTER\_SUM.FRX

NOTES:(1) Use both sides of the form if needed. Signatures of governing board should appear only on the final page of each meeting in which accounts payable vouchers are allowed.  
(2) The Memorandum is for entering action on accounts payable vouchers if disallowed in whole or in part, if continue to a later meeting of governing board, or for other pertinent information.

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
03/09/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	2294.66	2294.66	17718	
03/09/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	3573.84	3573.84	17719	
03/09/2026	255	CARDMEMBER SERVICE	GEN - ELECTRIC/WATER	2831.46	2831.46	17725	
03/17/2026	79	INDIANA DEPT OF	GENREC - UNEMPLOYMENT	433.59	433.59	17773	1ST Q UNEMPLOYMENT
03/09/2026	8	BOONIES WATER	GENREC - ELECTRIC/WATER	61.75	61.75	19216	
03/09/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	1183.85	1183.85	19217	
03/09/2026	78	CLEAR LIVE LLC	GEN - TELEPHONE	21.94	21.94	19218	ACCT# 471659
03/09/2026	109	BASE ACRES, INC.	GEN - ELECTRIC/WATER	1200.00	1200.00	19219	1ST Q WATER/SEWAGE
03/09/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	785.25	785.25	19220	ACCT# 1-40500-01
03/18/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	2483.38	2483.38	19224	
03/18/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	1479.15	1479.15	19225	
03/18/2026	12	ECO PARTNERS	GEN - EDUCATION	4785.33	4785.33	19226	
03/18/2026	14	OFFICE SHOP	GEN - RECYCLING/HHW PROGRAMS	253.78	253.78	19227	
03/18/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	1006.88	1006.88	19228	
03/18/2026	31	BOYCE FORMS/SYSTEMS	GEN - DUES/SUBSCRIPTIONS	4280.00	4280.00	19229	
03/18/2026	36	RIPLEY PUBLISHING	GEN - EDUCATION	130.00	130.00	19230	ACCT# 222
03/18/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	1454.50	1454.50	19231	
03/18/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	182.30	182.30	19232	CELL PHONE REIMBURSEMENT
03/18/2026	46	SEI DATA	GEN - TELEPHONE	356.08	356.08	19233	ACCT# 3778500
03/18/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	3904.47	3904.47	19234	
03/18/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19235	
03/18/2026	92	FACTS INC.	GEN - DEFERRED COMPENSATION	502.50	502.50	19236	
03/18/2026	101	WHITWATER VALLEY REMC	GENREC - ELECTRIC/WATER	270.99	270.99	19237	ACCT# 1568200
03/18/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19238	APRIL 2026 RENT
03/18/2026	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	139.65	139.65	19239	CUSTOMER #197909
03/18/2026	135	CROSSMAN FIRE & SAFETY	GEN - RECYCLING/HHW PROGRAMS	37.50	37.50	19240	
03/18/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19241	CELL PHONE REIMBURSEMENT
03/18/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	356.14	356.14	19242	
03/18/2026	430	DAROB INC.	GEN - RECYCLING/HHW	189.00	189.00	19243	

**ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY**  
**SOUTHEASTERN INDIANA SWMD**

GOVERNMENTAL UNIT

AGENCY

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General Form No. 364 (1997) APVREGISTER\_SUM.FRX

Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
			PROGRAMS				
03/18/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	259.74	259.74	19244	
03/18/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19245	CELL PHONE REIMBURSEMENT
03/18/2026	503	ATLANTIS EQUIPMENT	GENREC - BLDG/EQUIP REPAIRS	1247.20	1247.20	19246	
03/18/2026	509	OEM DIESEL PERFORMANCE	GENREC - BLDG/EQUIP REPAIRS	3094.32	3094.32	19247	
03/18/2026	520	AMOS PUBLISHING	GEN - EDUCATION	588.00	588.00	19248	
03/18/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19249	CELL PHONE REIMBURSEMENT
03/18/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	998.00	998.00	19250	
03/18/2026	598	CALDWELL ENVIRONMENTAL,	GEN - RECYCLING/HHW PROGRAMS	1908.25	1908.25	19251	
03/18/2026	605	PAXTON MEDIA GROUP	GEN - EDUCATION	263.00	263.00	19252	ACCT# 00011582
03/18/2026	616	EMILY WOLF	GEN - TELEPHONE	200.00	200.00	19253	FEB & MARCH CELL PHONE REIMBURSEMENT
03/18/2026	625	ANTHEM BC/BS	GEN - INSURANCE	422.76	422.76	19254	GROUP #D31980
03/18/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	42.75	42.75	19255	
03/18/2026	672	1ST CHOICE CONSTRUCTION	GENREC - BLDG/EQUIP REPAIRS	1325.00	1325.00	19256	
		<b>Checks: 17718- 19256</b>		46503.68	46503.68		

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

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### APV Register Batch - APRIL 2026 CLAIMS

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
04/01/2026	82	CONTROLLER	GEN - INSURANCE	2250.00	2250.00	17786	2ND Q H.S.A.
04/06/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	852.63	852.63	17788	
04/13/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	4141.21	4141.21	17797	
04/08/2026	255	CARDMEMBER SERVICE	GEN - RECYCLING/HHW PROGRAMS	3860.22	3860.22	17798	
04/08/2026	673	LEVEL365	GEN - REPAIRS/MAINT	895.00	895.00	17800	
04/08/2026	2	JACOBI OIL SERVICE	GENREC - FUEL/MILEAGE	259.00	259.00	19258	
04/08/2026	8	BOONIES WATER	GEN - ELECTRIC/WATER	46.00	46.00	19259	
04/08/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	910.44	910.44	19260	
04/08/2026	78	CLEAR LIVE LLC	GEN - TELEPHONE	51.30	51.30	19261	ACCT# 471659
04/08/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	446.08	446.08	19262	ACCT# 1-40500-01
04/08/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	339.81	339.81	19263	
04/08/2026	509	OEM DIESEL PERFORMANCE	GENREC - BLDG/EQUIP REPAIRS	1050.23	1050.23	19264	
04/08/2026	638	STANDARD INSURANCE	GEN - INSURANCE	127.05	127.05	19265	
04/15/2026	2	JACOBI OIL SERVICE	GEN - FUEL/MILEAGE	5567.77	5567.77	19269	
04/15/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	481.91	481.91	19270	
04/15/2026	12	ECO PARTNERS	GEN - EDUCATION	2356.08	2356.08	19271	
04/15/2026	14	OFFICE SHOP	GEN - DUES/SUBSCRIPTIONS	242.02	242.02	19272	
04/15/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	36.15	36.15	19273	ACCT# 9101-2149-0463
04/15/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	970.20	970.20	19274	
04/15/2026	35	INDIANA MEDIA GROUP	GEN - EDUCATION	260.00	260.00	19275	
04/15/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	1877.25	1877.25	19276	
04/15/2026	43	CHRISTY DUVALL	GEN - TELEPHONE	100.00	100.00	19277	CELL PHONE ALLOWANCE
04/15/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5304.26	5304.26	19278	
04/15/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19279	
04/15/2026	88	OVERHEAD DOOR OF	GENREC - BLDG/EQUIP REPAIRS	1454.00	1454.00	19280	
04/15/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	108.94	108.94	19281	ACCT# 1568200
04/15/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19282	MAY 2026 RENT
04/15/2026	120	LAUGHERY VALLEY AG CO-OP	GENREC - ELECTRIC/WATER	306.12	306.12	19283	
04/15/2026	135	CROSSMAN FIRE & SAFETY	GEN - RECYCLING/HHW PROGRAMS	123.25	123.25	19284	

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

AGENCY

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
04/15/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19285	CELL PHONE ALLOWANCE
04/15/2026	430	DAROB INC.	GEN - RECYCLING/HHW PROGRAMS	803.70	803.70	19286	
04/15/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	248.30	248.30	19287	
04/15/2026	438	HARLEY ORR	GENREC - TELEPHONE	30.00	30.00	19288	CELL PHONE ALLOWANCE
04/15/2026	454	ASCENSUS	GEN - DEFERRED COMPENSATION	568.75	568.75	19289	
04/15/2026	473	ASSURED PARTNERS	GEN - WORKERS COMP	2415.00	2415.00	19290	
04/15/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19291	CELL PHONE ALLOWANCE
04/15/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	134.00	134.00	19292	
04/15/2026	616	EMILY WOLF	GEN - TELEPHONE	250.00	250.00	19293	CELL PHONE ALLOWANCE
04/15/2026	625	ANTHEM BC/BS	GEN - INSURANCE	422.76	422.76	19294	GROUP #D31980
04/15/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	2467.70	2467.70	19295	
04/15/2026	494	HARSIN DEVELOPMENT	GENREC - BLDG/EQUIP REPAIRS	2100.00	2100.00	19296	
		<b>Checks: 17786 - 19296</b>		45783.80	45783.80		

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## SOUTHEASTERN INDIANA SWMD

GOVERNMENTAL UNIT

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### APV Register Batch - MAY 2026 CLAIMS

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/Memorandum (See Note (2) Above)
05/05/2026	673	LEVEL365	GEN - TELEPHONE	230.50	230.50	17858	
05/05/2026	18	DUKE ENERGY	GEN - ELECTRIC/WATER	1135.39	1135.39	17865	
05/05/2026	255	CARDMEMBER SERVICE	GEN - EDUCATION	869.20	869.20	17866	
05/07/2026	673	LEVEL365	GEN - TELEPHONE	172.22	172.22	17878	
05/12/2026	636	UNITED HEALTHCARE	GEN - INSURANCE	3812.31	3812.31	17905	
05/05/2026	8	BOONIES WATER	GEN - ELECTRIC/WATER	79.25	79.25	19297	
05/05/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	1660.71	1660.71	19298	
05/05/2026	78	CLEAR LIVE LLC	GEN - TELEPHONE	36.18	36.18	19300	ACCT# 471659
05/05/2026	124	RISING SUN UTILITIES	GENREC - ELECTRIC/WATER	314.56	314.56	19301	ACCT# 1-40500-01
05/05/2026	638	STANDARD INSURANCE	GEN - INSURANCE	144.75	144.75	19302	GROUP # D31980-0000
05/05/2026	18	DUKE ENERGY	GEN - ELECTRIC/WATER	72.81	72.81	19303	ACCT# 9101-2149-0190
05/05/2026	46	SEI DATA	GEN - TELEPHONE	248.52	248.52	19304	
05/07/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	2541.21	2541.21	19305	
05/14/2026	641	LISA KNAUS	GEN - RECYCLING/HHW PROGRAMS	65.00	65.00	19307	CLEANING FEE
05/20/2026	4	PROLIFT INDUSTRIAL	GENREC - BLDG/EQUIP REPAIRS	4139.37	4139.37	19308	
05/20/2026	12	ECO PARTNERS	GEN - EDUCATION	4785.33	4785.33	19309	
05/20/2026	14	OFFICE SHOP	GEN - DUES/SUBSCRIPTIONS	84.35	84.35	19310	
05/20/2026	18	DUKE ENERGY	GENREC - ELECTRIC/WATER	226.39	226.39	19311	ACCT# 9101-2149-0257
05/20/2026	19	RUMPKE	GEN - RECYCLING/HHW PROGRAMS	3020.39	3020.39	19312	
05/20/2026	35	INDIANA MEDIA GROUP	GEN - EDUCATION	208.00	208.00	19313	
05/20/2026	36	RIPLEY PUBLISHING	GEN - EDUCATION	166.00	166.00	19314	ACCT# 220
05/20/2026	38	T&T TIRE REMOVAL	GEN - RECYCLING/HHW PROGRAMS	1073.50	1073.50	19315	
05/20/2026	43	CHRISTY DUVAL	GEN - TELEPHONE	111.60	111.60	19316	CELL PHONE REIMBURSEMENT
05/20/2026	46	SEI DATA	GEN - TELEPHONE	199.24	199.24	19317	ACCT# 3778500
05/20/2026	50	BEST WAY DISPOSAL	GEN - RECYCLING/HHW PROGRAMS	5307.39	5307.39	19318	
05/20/2026	73	NEIL COMER	GEN - LEGAL COUNSEL	1166.67	1166.67	19319	
05/20/2026	82	CONTROLLER	GEN - CONFERENCES	456.78	456.78	19320	
05/20/2026	88	OVERHEAD DOOR OF	GENREC - BLDG/EQUIP REPAIRS	741.00	741.00	19321	
05/20/2026	101	WHITEWATER VALLEY REMC	GENREC - ELECTRIC/WATER	68.46	68.46	19322	ACCT# 1568200
05/20/2026	109	BASE ACRES, INC.	GEN - RECYCLING/HHW PROGRAMS	700.00	700.00	19323	6-2026 RENT
05/20/2026	128	RIVER CITY AUTO	GENREC - MISC SUPPLIES	297.85	297.85	19324	

# ACCOUNTS PAYABLE VOUCHER REGISTER SUMMARY

## SOUTHEASTERN INDIANA SWMD

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Page 2 of 2 Pages

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Check Date	Vendor	Name of Claimant	Office Department	Amount of Voucher	Amount Allowed	Warrant	Check/ Memorandum (See Note (2) Above)
05/20/2026	231	RICK HUBBARD	GENREC - TELEPHONE	30.00	30.00	19325	CELL PHONE REIMBURSEMENT
05/20/2026	275	FERRELLGAS	GENREC - ELECTRIC/WATER	401.79	401.79	19326	
05/20/2026	432	VERIZON WIRELESS	GENREC - TELEPHONE	248.36	248.36	19327	
05/20/2026	438	HARLEY ORR	GENREC - TELEPHONE	54.57	54.57	19328	CELL PHONE REIMBURSEMENT
05/20/2026	523	LARRY MEADOR	GENREC - TELEPHONE	30.00	30.00	19329	CELL PHONE REIMBURSEMENT
05/20/2026	529	MORRIS LAWN & LANDSCAPE	GEN - RECYCLING/HHW PROGRAMS	402.00	402.00	19330	
05/20/2026	541	RECYCLEFORCE	GEN - RECYCLING/HHW PROGRAMS	620.84	620.84	19331	
05/20/2026	605	PAXTON MEDIA GROUP	GEN - EDUCATION	526.00	526.00	19332	ACCT# 00011582
05/20/2026	616	EMILY WOLF	GEN - EDUCATION	507.37	507.37	19333	DIGITAL DESIGN MAGNETS
05/20/2026	625	ANTHEM BC/BS	GEN - INSURANCE	522.06	522.06	19334	GROUP #D31980
05/20/2026	639	ENVIRONMENTAL	GEN - RECYCLING/HHW PROGRAMS	8004.84	8004.84	19335	
05/20/2026	652	TOTAL TECH CONNECTION	GEN - DUES/SUBSCRIPTIONS	87.75	87.75	19336	
05/20/2026	660	LEE'S NUISANCE WILDLIFE	GEN - REPAIRS/MAINT	79.00	79.00	19337	
05/20/2026	674	SERENA SILAS	GEN - EDUCATION	500.00	500.00	19338	SCHOLARSHIP
05/20/2026	675	AVERY ANDREWS	GEN - EDUCATION	500.00	500.00	19339	SCHOLARSHIP
05/20/2026	676	AUBREE ELDRIDGE	GEN - EDUCATION	500.00	500.00	19340	SCHOLARSHIP
05/20/2026	677	HANNAH RICHART	GEN - EDUCATION	500.00	500.00	19341	SCHOLARSHIP
05/20/2026	678	CALEB GOODE	GEN - EDUCATION	500.00	500.00	19342	SCHOLARSHIP
05/20/2026	679	SCOTTIE PERRY	GENREC - TELEPHONE	30.00	30.00	19343	CELL PHONE REIMBURSEMENT
		<b>Checks: 17858- 19343</b>		48179.51	48179.51		

# Allowance Docket

For check dates 02/21/2026 - 03/20/2026

All Records

Ordered by Employee Name

Grouped By Location

Page :

Date: 03/17/2026 11:19:14 AM

EMPDOCK.F

User ID: CHRIS

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
03/14/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00
02/28/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
03/14/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
<b>Location Subtotal : SISWMD</b>				<b>\$38455.77</b>	<b>\$296.37</b>
<b>**Total**</b>				<b>\$38455.77</b>	<b>\$296.37</b>

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

3/18/26

Date

  
Fiscal Officer

## Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$38752.14

Dated this 18<sup>th</sup> day of March 2026

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signatures of Governing Board

# Allowance Docket

For check dates 02/21/2026 - 03/20/2026

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : SISWMD</b>					
02/28/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
03/14/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
02/28/2026	10201065	DICKEY, SHARI	GENREC - JENNINGS	\$751.05	\$0.00
02/28/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$271.21	\$0.00
03/14/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$371.35	\$0.00
02/28/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
03/14/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
02/28/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$524.70	\$0.00
03/14/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
02/28/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
03/14/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
02/28/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$474.50	\$0.00
03/14/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
02/28/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
03/14/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
02/28/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
03/14/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
02/28/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
03/14/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
02/28/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$246.68	\$0.00
03/14/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$337.76	\$0.00
02/28/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1630.09	\$127.04
03/14/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$0.00
02/28/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
03/14/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
02/28/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
03/14/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
02/28/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$92.83
03/14/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
02/28/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$76.50
03/14/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
02/28/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$333.96	\$0.00
03/14/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$318.78	\$0.00
02/28/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
03/14/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
02/28/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$436.59	\$0.00
03/14/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
02/28/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00

# Allowance Docket

For check dates 03/21/2026 - 04/17/2026

All Records

Ordered by Employee Name

Grouped By Location

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Pay Period	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/11/2026	10201093 VOGEL, SANDRA	GENREC - JENNINGS	\$275.00	\$0.00
03/28/2026	10101079 WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
04/11/2026	10101079 WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
<b>Location Subtotal : SISWMD</b>			\$38916.97	\$349.36
<b>**Total**</b>			\$38916.97	\$349.36

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

4-15-20

Date

Fiscal Officer

## Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$39266.33

Dated this 15<sup>th</sup> day of April 2020

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Signatures of Governing Board

# Allowance Docket

For check dates 03/21/2026 - 04/17/2026

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : SISWMD</b>					
03/28/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
04/11/2026	10201047	COSBY, BETTY	GENREC - OHIO OPERATOR	\$243.18	\$0.00
03/28/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$363.01	\$0.00
04/11/2026	10201067	DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$392.22	\$0.00
03/28/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
04/11/2026	10101003	DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
03/28/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
04/11/2026	10201075	FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$524.70	\$0.00
03/28/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
04/11/2026	10201050	GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
03/28/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
04/11/2026	10201033	GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
03/28/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
04/11/2026	10201085	HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
03/28/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
04/11/2026	10201001	HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
03/28/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
04/11/2026	10201086	LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
03/28/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$330.17	\$0.00
04/11/2026	10201082	MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$356.73	\$0.00
03/28/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1693.60	\$254.08
04/11/2026	10201061	MEADOR, LARRY	GENREC - OPERATOR II	\$1714.77	\$95.28
03/28/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
04/11/2026	10201083	NEFF, JUDY	GENREC - OHIO OPERATOR	\$212.52	\$0.00
03/28/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
04/11/2026	10101072	NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$870.26	\$0.00
03/28/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
04/11/2026	10201054	ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
03/28/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
04/11/2026	10201092	PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
03/28/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$333.96	\$0.00
04/11/2026	10201081	PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$333.96	\$0.00
04/11/2026	10201094	SCOGGINS, STEVEN	GENREC - OPERATOR II	\$1039.60	\$0.00
03/28/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
04/11/2026	10201078	SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
03/28/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
04/11/2026	10201074	TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
03/28/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00

# Allowance Docket

For check dates 04/18/2026 - 05/20/2026

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All Records

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Ordered by Employee Name

User ID: CHRIS

Grouped By Location

Pay Period	Employee Ending Number	Employee Name	Distribution Name	All Paytypes Except Overtime	Overtime Only
04/25/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00
05/09/2026	10201093	VOGEL, SANDRA	GENREC - JENNINGS	\$330.00	\$0.00
04/25/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
05/09/2026	10101079	WOLF, EMILY	GEN - ASSISTANT	\$2118.23	\$0.00
<b>Location Subtotal : SISWMD</b>				\$40489.11	\$0.00
<b>**Total**</b>				\$40489.11	\$0.00

I hereby certify that each of the above listed vouchers and the invoices or bills attached there to, are true and correct and I have audited same in accordance with IC5-11-10-1-6.

5/20/2026  
Date

  
Fiscal Officer

## Allowance Of Accounts Payable Vouchers

SOUTHEASTERN INDIANA SWMD

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 2 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$40489.11

Dated this 20<sup>th</sup> day of May 2026

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Signatures of Governing Board

# Allowance Docket

For check dates 04/18/2026 - 05/20/2026

All Records

Ordered by Employee Name

Grouped By Location

Pay Period	Employee	Distribution Name	All Paytypes Except Overtime	Overtime Only
<b>Location : SISWMD</b>				
05/09/2026	10101024 BELL, AARON	OPERATIONS ASSISTANT	\$84.36	\$0.00
04/25/2026	10201047 COSBY, BETTY	GENREC - OHIO OPERATOR	\$330.03	\$0.00
05/09/2026	10201047 COSBY, BETTY	GENREC - OHIO OPERATOR	\$347.40	\$0.00
04/25/2026	10201067 DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$383.87	\$0.00
05/09/2026	10201067 DURBIN, PAMELA	GENREC - OHIO OPERATOR	\$383.87	\$0.00
04/25/2026	10101003 DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
05/09/2026	10101003 DUVALL, CHRISTY	GEN - EXECUTIVE DIRECTOR	\$3089.08	\$0.00
04/25/2026	10201075 FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
05/09/2026	10201075 FORTHOFER, ANTHONY	GENREC - RIPLEY OPERATORS	\$604.20	\$0.00
04/25/2026	10201050 GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
05/09/2026	10201050 GLASS, BETTY	GENREC - SCOTT OPERATOR	\$660.82	\$0.00
04/25/2026	10201033 GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
05/09/2026	10201033 GRISWOLD, ROBERT	GENREC - SWITZERLAND	\$584.00	\$0.00
04/25/2026	10201085 HIGHDON, AMANDA	GENREC - FRANKLIN	\$345.02	\$0.00
05/09/2026	10201085 HIGHDON, AMANDA	GENREC - FRANKLIN	\$258.77	\$0.00
04/25/2026	10201001 HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
05/09/2026	10201001 HUBBARD, RICHARD	GENREC - PC SUPERVISOR	\$2354.40	\$0.00
04/25/2026	10201086 LEWIS, SARA	GENREC - SWITZERLAND	\$59.72	\$0.00
05/09/2026	10201086 LEWIS, SARA	GENREC - SWITZERLAND	\$119.43	\$0.00
04/25/2026	10201082 MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$349.14	\$0.00
05/09/2026	10201082 MARTIN, MILDRED	GENREC - OHIO OPERATOR	\$349.14	\$0.00
04/25/2026	10201061 MEADOR, LARRY	GENREC - OPERATOR II	\$1619.51	\$0.00
05/09/2026	10201061 MEADOR, LARRY	GENREC - OPERATOR II	\$1778.28	\$0.00
04/25/2026	10201083 NEFF, JUDY	GENREC - OHIO OPERATOR	\$288.42	\$0.00
05/09/2026	10201083 NEFF, JUDY	GENREC - OHIO OPERATOR	\$296.01	\$0.00
04/25/2026	10101072 NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$919.52	\$0.00
05/09/2026	10101072 NEWHART, JAMES	GENREC - RIPLEY OPERATORS	\$985.20	\$0.00
04/25/2026	10201054 ORR, HARLEY	GENREC - OPERATOR II	\$2079.20	\$0.00
05/09/2026	10201054 ORR, HARLEY	GENREC - OPERATOR II	\$2287.12	\$0.00
04/25/2026	10201092 PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
05/09/2026	10201092 PERRY, SCOTTIE	GENREC - OPERATOR II	\$1360.00	\$0.00
04/25/2026	10201081 PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$318.78	\$0.00
05/09/2026	10201081 PHILLIPS, MELISSA ANN	GENREC - SWITZERLAND	\$318.78	\$0.00
04/25/2026	10201094 SCOGGINS, STEVEN	GENREC - OPERATOR II	\$2079.20	\$0.00
04/25/2026	10201078 SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
05/09/2026	10201078 SIMERS, BRENDA	GENREC - RIPLEY OPERATORS	\$636.00	\$0.00
04/25/2026	10201074 TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00
05/09/2026	10201074 TAYLOR, MARTHA	GENREC - SWITZERLAND	\$517.44	\$0.00

## *Assistant Directors Report*

*May 20<sup>th</sup>, 2026*

- 2 Gaylords of shred have been processed.
- 4 boxes of batteries have been packed and shipped out (110 lbs)
- DAROB has picked up 9 boxes of sharps.
- A med takeback collection box was picked up from the Switzerland County Sheriff's Department.
- We also received four large boxes of takeback meds from the Jennings County Sheriff Department's/Indiana Board of Pharmacy med takeback.
- Our Earth Day Digital Design contest concluded. Our winner was a sophomore from Jennings County High School. She was awarded and we had magnets made featuring her design.
- The Earth Day Raffle has also concluded. It was once again well received. The grand prize drawing was a nice addition this year.
- The summer 2026 edition of One Man's Trash questionnaire has been completed, awaiting final draft from vendor.
- Fall recycling calendars are delivered.
- I visited the Batesville 1<sup>st</sup> graders to talk about recycling on Earth Day. We gave the students color changing SEIRD cups and pencils, which the kids loved.
- Social media flyers for Electronics Amnesty Days are completed and flyers for refrigerants have been started.
- We are beginning to use Instagram more, but are needing to expand our followers. We have mentioned doing a giveaway to draw attention and traffic to our Instagram page, and will be adding a flyer to our center kiosks with a QR code directing residents to our page.
- Site visits have been made to the Reuse Stores. All is going well with those. Supplies have been ordered to prep the new larger space at Switzerland County for donation display.
- We are changing our method of recording meetings, as the camera we have purchased presented recording issues. We are now using an iPad which should correct said issues and deliver better video quality.
- The Rav4, Ram and F-150 have been serviced.



# Director's Report

## May 20, 2026

<b>Primary Projects / Activities</b>	<b>Completion Target</b>	<b>Status / Notes</b>
Scholarship/Contribution Award - 5 Recipients	May	Complete
Office Phone System/Network Upgrade	April	Complete
2025-26 School Recycling Challenge Awards	May 21st	1 Delivery Left
Switz. Co. Reuse Center Bldg. Modification	June	In Process
School Container Labels/Remove Contamination	July 31st	In Process
Recycling Collection Route Schedules	April	Complete
Maintenance Position	Mid July - August	On Hold
Equip. Maint. Logs/Binders for Facilities	Mid July - August	In Process
JPG/Ohio Co. Projects	2027	Discuss Ideas

<b>For Your Information</b>	<b>Notes</b>
Difficult Disposal Days	Underway
Ohio County Health Dept. Tire Collection	127 Tires Collected
SEIRD Safety Days	6/23 & 6/24
HAZWOPER Training Scheduled for June 30th	SEIRD to Host
Fall Naturalist Workshops	In Process
OMT & Trash Talk Newsletters	Vendor Retiring in 2027
Assisted Jennings County with Quotes	Complete
Jennings Recycling Lot - Concrete Pads/Paved	Complete

<b>Old Business</b>	<b>Notes</b>
N/A	

<b>New Business</b>	<b>Notes</b>
N/A	

