

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
June 8, 2026
4:00 P.M.

The Warrick County Commissioners met in regular session with Sarah Seaton, President and Stacey Franz, Vice President and Commissioner Terry Phillippe, Member, present.

Attorney Cliff Whitehead and Administrator Debbie Bennett-Stearsman were in attendance.

Auditor Michael Dietsch, Chief Deputy Barbi Shelton, and Recording Secretary Kristine Georges attended and recorded the minutes.

Commissioner Meetings can be viewed via YouTube: <https://www.youtube.com/@WarrickCountyMeetings>

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

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

AREA PLAN COMMISSION BUSINESS
REZONINGS
PC-R-26-04

Area Plan Director Molly Barnhill presented a Rezoning for PC-R-26-04, Petitioner/Owner is David S. and Erin K. Bryant. This is to rezone approximately five acres located on the east side of Zoar Church Road approximately zero feet north of the intersection formed by Zoar Church Road and New Harmony Road from A, Agricultural to C-3, Highway Commercial District with a Use and Development Commitment. It's Campbell Township 8-5-10. Complete legal on file. It was advertised in The Standard, April 30, 2026. Jeff Valiant of the Area Commission Board gave a favorable recommendation for PC-R-26-04. Jeff Willis seconded it and it carried 4-2 with Stacey Franz and Richard Reid opposed.

Scot Buedel with Cash Waggner and Mr. Lee Chandler were present. They passed out exhibits on the proposed project. They are going to put up two storage buildings for recreational vehicles. There would be ten units in each. The only thing you will see will be the outside. They are trying to keep a buffer between properties. There would be a retention basin, but put trees back in. This would be a secure facility. People can't just come and go freely. The site is on Zoar Church Road. They plan to keep as many trees around the site as possible. The Commissioners also reviewed the Google Earth view of the layout. Miles Landing Campground is just down the road. He also reviewed the individual units will include a bathroom. Each unit would be owned not rented. It's not a typical rental facility. Mr. Chandler spoke briefly that he himself is not in and out a lot. They are requesting a C-3 zoning.

The Commissioners asked if anyone else would like to speak to the project.

Tom Newmaster of 4522 Gander Road spoke. He owned and eventually sold all the property for Zoar Church Road for single family home. He also went over some of the history of the land. He wants to be transparent that the Bryants said that they were going to be building a home not this business. This project would actually benefit him if they did the project, but he doesn't feel that it is a good project for the area. The water table is high. No studies have been done. He reviewed some of the drainage of the area. He also spoke about the easements. There were covenants in place that it was to stay residential.

Reggie Quates of 4788 Zoar Church Road also spoke. They are building out there and it's quiet. There are no street lights or traffic. This building will be lit up with security lighting. He said that there are other storage places in other areas that could be used nearby. There are covenants in place. This is not supposed to be a commercial area. Things were signed to keep this residential. This lot will be visible to anyone going by.

Angelo Ruehmkorff of 4522 Zoar Church Road said that they are building right there beside the property. They are getting ready to break ground on a new home. They feel it is a breach of contract for these owners to go against the covenants. There is nothing commercial. He would ask that they deny the rezoning.

David Bryant is the current property owner of the proposed project. He hasn't heard anything from neighbors. They were trying to sell the property then started discussing this project. He personally thinks that it is a good project.

Commissioner Terry Phillippe said he has gotten a lot of phone calls on this as it is in his district. He doesn't really think the project fits the County Comprehensive Plan and made a motion to deny.

Commissioner Stacey Franz said that she was a no on the APC Board. She read some of her notes from the APC Board meeting. Doing this would not safeguard the residents. It doesn't fit with the area. She seconded the motion to deny the rezoning. The motion to deny carried 3-0.

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

ACTION ITEMS
COUNTY ADMINISTRATOR
APPROVAL OF ANIMAL CONTROL DONATIONS

County Administrator Debbie Bennett-Stearnsman presented Animal Control Donations in the total amount of \$430.00. Commissioner Sarah Seaton made a motion to accept. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

TREASURER'S REPORT
MAY 2026

The Treasurer's Monthly Report ending May 31, 2026 was presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

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

CERTIFIED CLAIMS
JUNE 8, 2026

Certified Claims dated June 8, 2026, in the amount of \$5,953,724.40 were presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 5 through 7 of these Official Minutes)

RATIFICATION OF PROJECT 2002539 EPWORTH ROAD RECONSTRUCTION

This is just a ratification. It has already been approved. The approved cost amount is \$173,300.00 for Right of Way Services for the Epworth Road Project. County Engineer Bobby Howard said this includes the counter offer. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

(Epworth Reconstruction is located on File in the Auditor's Office)

DOSSETT CONSULTING LLC

This is for the Auditor's Office. Auditor Mike Dietsch said that this is a continuation of the contract we have with them. They capture money from the Title IV-D. This has to be brought to the Commissioners due to the new purchasing policy. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

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

PAYROLL 11
MAY 29, 2026

Payroll 11 dated May 29, 2026, in the amount of \$706,298.70 was presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

(Payroll is located on Page 8 of these Official Minutes)

APPROVAL OF SECURITY CENTER DRAW 43

Security Center Draw 42 was presented in the total amount of \$1,348,782.02. Commissioner Terry Phillippe made a motion to approve. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

(Security Center Draw 42 is located on File in the Auditor's Office)

APPROVAL OF MINUTES
MAY 26, 2026

Minutes for the May 26, 2026 Regular Session meeting were presented to the Commissioners for approval. Commissioner Terry Phillippe made the motion to approve the minutes. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

ACQUISITION ADMINISTRATOR
COUNTY AGGREGATE CONTRACT

Acquisitions Administrator Sherrie Sievers presented that County Aggregate Contract. The bids were opened at the last meeting and the committee has reviewed. A bid tally sheet was presented to the Commissioners. They recommended offering contracts to all four: Meuth Concrete (ASG), Mulzer Crushed Stone, Robertson Ready Mix, and Rogers Group. County Engineer Bobby Howard then spoke to the graphical reason because they were all so close in price. They are going to contract with all the vendors depending on location of the project and need.

Commissioner Terry Phillippe made a motion to approve contracts with all vendors. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0.

(All County Aggregate Contracts are located on File in the Auditor's Office)

PURCHASES OVER \$5,000.00

- Indiana Correctional Industries - New Security Center (Approved Via Consensus 5/28/2026) – Inmate Storage Totes - \$38,425.00
- Low Associates - Payroll, Financial, Property Tax Software (Approved via Consensus 6-1-206) - \$154,257.00
- Black Equipment - New Security Center (Approved via Consensus 6-2-2026). This is for tools and manlift. \$35,437.29.
- Sternberg Automotive Group - Health Department - New vehicle to replace a 2011 vehicle. They did get special pricing. Ms. Sievers said they are getting a really good deal. \$40,049.85.
- Dell Technologies – Server for HVAC System at New Security Center - \$12,779.83

Commissioner Terry Phillippe made a motion to approve all the purchases over \$5,000.00. Commissioner Sarah Seaton seconded the motion. The motion carried 3-0

(All Contracts are located on File in the Auditor's Office)

COUNTY HIGHWAY/ENGINEER

The County Highway Engineer had nothing to present.

COUNTY SHERIFF

The County Sheriff had nothing to present.

COUNTY ATTORNEY

The County Attorney had nothing to present.

ITEMS FOR DISCUSSION – COMMISSIONERS

The Commissioners had no items for discussion.

COMMENTS FROM THE PUBLIC DATA CENTERS

Commissioner Stacey Franz spoke. She appreciated everyone that was present to speak. Attorney Whitehead said there is nothing coming before the Commissioners on any Data Centers at this time. There is an ordinance that addresses this, but it will go to the Area Plan Commission Board on July 13, 2026. Then it will come before the Commissioners. Everyone will be allowed three minutes to speak. If the comments are redundant, they could be cut off.

Barton Heath – 1744 Brent Drive. He would like to see a moratorium on the data centers to give time for the County to figure out how it is going to affect the County. We don't know the land, water, and energy usage. Local contractors should be used for contracting. He just wants better supervision. He doesn't want to see us be victims.

Brittany Pursley – 1707 Tomahawk Drive. The noise standards of these facilities should be understood. They can cause tonal noise and vibrations. This needs to be addressed. She also said that decommissioning and end of use plans were not in the ordinance nor the clean-up costs if abandoned. Ms. Pursley would like to see all those responsibilities on the developer. This also needs to be addressed. Everyone on both party sides is coming together on this; they want to do it right and they want to protect the County. Commissioner Phillippe said that he wanted to say up front that he is with them. But data centers come in all sizes. Is it fair for a moratorium to be put on all of them? Ms. Pursley said there is so much more that goes into it. What will the effects be? Commissioner Phillippe wanted to stress that he hopes that they would trust the leadership to put good rules in place. They are trying put a line in the sand and for it not to affect the citizens. She thanked them for their time in the ordinance, but wished it had been more collaborative. Commissioner Phillippe stressed that no one currently is coming at this time. She gave a print out of information to the Commissioners to review.

Ted Metzger – 1433 Mt. Gilead Road. He would like to support a two-year moratorium. They don't know what they will be used for. They don't know the intent and why we need so many. It may not affect us currently but it could affect our children. This could possibly be gathering info on individuals. He spoke of concerns for liberty and privacy and that we need to be careful. There are counties all over the country are rejecting them.

Melanie McDowell – 4407 Mesker Park Drive. She was a thirty-two-year resident of Warrick County. She said there are a lot of issues. There will be diesel emissions, cooling water systems, water quality concerns, and light pollution. How this affect animals, land, and the fertility of people. There is an economic affect from the drain on the County. She also thinks there should be no accepting of money to politicians from these companies. Lastly, she spoke on the fifteen-minute cities. Data centers will push people into the fifteen-minutes cities. Constituents would consider the Commissioners traders for voting for data centers.

Commissioner Phillippe again stressed that there are no plans for one to come. He feels that all this stuff is being blown up on Facebook. Commissioner Franz stated that there are two data centers in Vanderburgh County. Commissioner Phillippe understands the concerns, but nothing is coming right now.

Brittany Pursley spoke again. Through research, they are seeing that solar comes in, then the battery storage, and then comes the data centers. It opens the floodgates. They are trying to get ahead of it. Commissioner Phillippe said he just continues to have a hard time with all of this.

Andy Howard - 1892 Victoria Drive. He supports a minimum two-year moratorium. They have shown that small ones come in then they quadruple in size. After construction, there is very little positive economic benefit to the community. They start small and keep adding getting larger. Commissioner Phillippe asked if they wouldn't like to see a well written ordinance. Mr. Howard said he would like to see no data centers allowed, a complete ban.

Irene Fuller - 1522 Monticello Drive. They want to be proactive not reactive. They need an official legal moratorium for no large-scale data centers. They need to look at existing data centers in the US and other Countries to see the affects. The County must be wise and diligent.

Steve Moore - 5486 Lakeside Drive. He supports a two-year moratorium. He spoke of a data center in Utah that is now being required to downsize. They need to review other places that are affected by data centers. There are already air quality issues here. Data Centers will raise the temperatures. Gallup polls show 70% oppose them. Data Centers create a waste of electronics. The County needs protection to keep all the utilities from burdening the taxpayers.

Commissioner Stacey Franz asked where the two years came from. Ms. Pursley thinks that it is just a general time that was established.

A member of the audience pointed out that they are showing in three to five years these data centers will be obsolete.

Sally Herron - 403 Christ Road, Evansville. She has a daughter and family here. There are currently 4257 data centers planned in the US, 895 superscale. With her research, there is a company out of Utah is discussing locations in Warrick. CenterPoint is planning for their own electric facility to support such a center. There is also the noise pollution. She touched on the affects of this to surrounding community and people. There is no economic value. Then, if this is built, there are the issues of the property clean up after such a facility. She also touched on the utilities and the affect to humans.

Pat Brooks - 3754 Taylor Drive. Citizens are being are proactive, let's talk about it in advance. She has talked with people around data centers, and they're not happy with it. Warrick County is a good place to live. How will data center benefit anyone? It's not worth the six or ten jobs. What is the useful life? It destroys farmland and wasted resources. They need to put in a moratorium in place.

Brianna Shofner - 607 East Moore Street. There are utilities issues and environmental impacts. She encourages people to go home and go to YouTube to watch 'living near a data center' to see how bad it is. There are no studies. A two-year moratorium gives us more data on the data centers to see the affects. They try to build them as fast as possible and that should be a red flag. The Commissioners need to listen to the constituents. They are scared and they are mad. They see the giant companies getting tax breaks while everyone else bears the burden.

Janettie Martinez - 175 South Illinois Street, Elberfeld. She has lived on farm half her life and in Elberfeld the other half. She is a hiker and a tree hugger. It means a lot to her to see the stars at night and the wildlife. She feels like this will greatly affect wildlife. It will affect recreation such as hunting and fishing. She supports a two-year moratorium.

Joshua Ashby - 4366 West Larch Place. Mr. Ashby said he is retired military. He helped write environmental response plans for the State of Indiana. He can't get into a lot of details, but the data center is a negative to the environment. The military has to have a special response team for these data centers. There is a higher amount of pollution from the data centers. You always have to plan for the worst-case scenario. A moratorium buys two years more of research. He has a unique perspective and he is against data centers because of what he has seen at a state level. The County needs the time to see the impacts here and across the Country. When data centers start small, they don't stay small. As the demand increase, they will look at adding on. It's a lot harder to stop them at that point.

Commissioner Phillippe asked if the disaster response starts at a certain size. Mr. Ashby said they plan for the biggest and then scale it down.

Commissioner Franz said that that concluded the list. She thanked everyone and found it very informational.

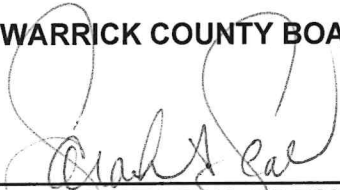
(Commissioner Sarah Seaton left the meeting during the Public Comment)

ADJOURNMENT

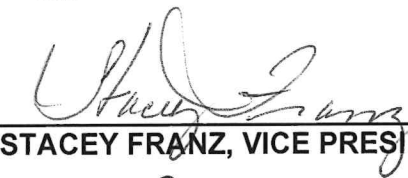
The next Warrick County Commissioners' meeting will be held on Monday, June 29, 2026 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 2-0.

Meeting adjourned at 5:27 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS



SARAH SEATON, PRESIDENT



STACEY FRANZ, VICE PRESIDENT



TERRY PHILLIPPE, MEMBER

ATTEST:



MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

Warrick County Claims for Payment Commissioner's Meeting - Monday, June 8th, 2026											
Effective Date	Payee Name	Fund	Fund Desc	Acct	Acct Desc	Line	Line Desc	Amount	Check		
5/21/2026	Account Treasurer	1000	General	58001	Unappropriated Exp	0000	No Department	500.00	037364		
5/21/2026	AT&T Mobility	1000	General	31400	Contract Services	0302	Emergency Services	93.72	037365		
5/21/2026	AT&T Mobility	1000	General	21800	Mobile Command Unit	0302	Emergency Services	31.24	037365		
5/21/2026	AT&T Mobility	1152	Emergency Plan/Right To Know	32400	Communication	0000	No Department	87.20	037365		
5/21/2026	AT&T Mobility	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies	0000	No Department	68.46	037365		
5/21/2026	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	0000	No Department	496.31	037366		
5/21/2026	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	0000	No Department	70.02	037366		
5/21/2026	Warrick County Treasurer	1197	Storm Water Management Oper	22100	Gas,Oil, Lubricants	0000	No Department	825.79	037366		
5/22/2026	Godshall, Sarah	1159	Health	21340	Travel Expense	0000	No Department	29.20	037367		
5/22/2026	Godshall, Sarah	1159	Health	21340	Personal Health Maint	0000	No Department	35.00	037367		
5/22/2026	HAYES, ALEXANDRIA	1219	Park & Recreation	58000	Unappropriated	0000	No Department	618.66	037368		
5/22/2026	OLD NATIONAL WEALTH	4301	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	500.00	037369		
5/22/2026	Treasurer Of State	1000	General	35100	Training/Travel	0000	County Sheriff	40.00	037370		
5/22/2026	U.S. Bank	1112	LIT Economic Development	45030	FP Event Center Operating Budge	0000	No Department	56.94	037371		
5/22/2026	Warrick Co Chamber Of Commerce	1112	LIT Economic Development	39100	Membership Dues	0000	No Department	250.00	037372		
5/22/2026	Warrick County Treasurer	1000	General	22100	Gas,Oil, Lubricants	0000	County Sheriff	858.39	037373		
5/22/2026	Warrick County Treasurer	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	480.91	037373		
5/22/2026	Warrick County Treasurer	1112	LIT Economic Development	22100	Gas,Oil, Lubricants	0000	No Department	130.53	037373		
5/22/2026	Association / Indiana Counties	1217	County Elected Officials Train	35148	Council Training Expense	0000	No Department	50.00	037374		
5/22/2026	Association / Indiana Counties	1000	General	58001	Unappropriated-Exp	0000	No Department	125.00	037374		
5/22/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	111.84	037375		
5/22/2026	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil, Lubricants	0000	No Department	92.11	037376		
5/26/2026	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	6952.36	037377		
5/26/2026	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	10.36	037377		
5/26/2026	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	118.42	037377		
5/26/2026	Barnes And Thornburg Lp	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	1150.00	037378		
5/26/2026	Warrick County Treasurer	8496	EMERGENCY MGMT PERF GRANT 2025	30011	EMA Salary Reimbursement	0000	No Department	44827.63	037379		
5/26/2026	Warrick County Treasurer	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	1685179.00	037380		
6/9/2026	Warrick County Treasurer	7331	LIT PUBLIC SAFETY	10100	Dist. To Gov'T Units	0000	No Department	1942038.00	037380		
6/9/2026	Midwest Telecom Communications	1000	General	31400	Contract Services	0068	County Commissioners	172.00	037381		
6/9/2026	Right Stuff Software Corp	1000	General	21100	General Supplies	0068	County Commissioners	125.00	037382		
6/9/2026	SPECIALTY DRVING	4903	Edit-Construction	60000	Local Bridge Projects *18	0000	No Department	88626.92	037383		
6/9/2026	The Murphy Elevator Co Inc.	1136	Cumulative Capital Development	60015	Elevator Repair	0000	No Department	171.60	037384		
6/9/2026	The Murphy Elevator Co Inc.	1136	Cumulative Capital Development	60015	Elevator Repair	0000	No Department	336.00	037384		
6/9/2026	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	96.06	037385		
6/9/2026	BOYD COMPANY	1169	Local Road & Street	36300	Repairs	0000	No Department	1983.01	037385		
6/9/2026	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budge	0000	No Department	55.47	037386		
6/9/2026	Cintas Corporation	1112	LIT Economic Development	45030	FP Event Center Operating Budge	0000	No Department	55.47	037386		
6/9/2026	Coca Cola Bottling Co	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	1025.44	037387		
6/9/2026	Coca Cola Bottling Co	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	1307.60	037387		
6/9/2026	Eppens Truck Equipment LLC	1169	Local Road & Street	36300	Repairs	0000	No Department	467.72	037388		
6/9/2026	Flourpode	1169	Local Road & Street	36300	Repairs	0000	No Department	85.26	037389		
5/28/2026	AT&T	1000	General	32410	Cell Phones	0068	County Commissioners	-2409.16	037390		
5/28/2026	AT&T	1000	General	32410	Cell Phones	0068	County Commissioners	1469.15	037390		
5/28/2026	AT&T	1000	General	32410	Cell Phones	0068	County Commissioners	712.60	037390		
5/28/2026	AT&T	1000	General	32410	Cell Phones	0068	County Commissioners	676.33	037390		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	31.24	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	38.28	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.28	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	72.06	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	133.12	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	150.00	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.28	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	114.84	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	41.76	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	147.64	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	52.44	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	41.77	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	87.72	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.28	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.28	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	38.28	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	830.00	037391		
5/28/2026	AT&T Mobility	1159	Health	32400	Communication	0000	No Department	207.67	037391		
5/28/2026	AT&T Mobility	1000	General	32410	Cell Phones	0000	County Sheriff	2623.01	037392		
5/28/2026	Campbell, Jason	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	685.49	037393		
5/28/2026	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	037394		
5/28/2026	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	1854.04	037394		
5/28/2026	Reinsurance Indianapolis, North	1000	General	58001	Unappropriated-Exp	0000	No Department	1775.00	037395		
5/28/2026	Verizon Wireless	1000	General	21800	Mobile Command Unit	0302	Emergency Services	30.01	037396		
5/28/2026	Warrick County Treasurer	1201	Surplus/Excess Tax	57000	Refunds	0000	No Department	23.06	037397		
5/28/2026	Warrick County Treasurer	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	213.83	037398		
5/28/2026	Warrick County Treasurer	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	160.41	037399		
6/9/2026	Amend World	1000	General	21100	General Supplies	0007	County Coroner	101.00	037400		
6/9/2026	NETSAVVY, LLC.	1000	General	31425	Contractual Services - IT	008A	County Commissioners	1000.00	037401		
5/25/2026	DEFENSIVE EDGE TRAINING	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	1100.00	037402		
5/28/2026	GOLDENBERG, DAVID	1000	General	18300	Per Diem	0079	Plan Commission	50.00	037403		

5/28/2026	Sherman, Shari	1000	General	18300	Per Diem	0079	Plan Commission	50.00	037404
5/28/2026	Warrick County Treasurer	1159	Health	36550	Vehicle Repair And Maintenance	0000	No Department	63.92	037405
6/9/2026	CAS DATALOGGERS	1161	Local Public Health Services	21100	General Supplies	0000	No Department	39.78	037406
6/9/2026	P.A.A.W.S.	1000	General	20201	Other Svcs & Chg Animal Cntr	0626	Animal Control	88.77	037407
6/9/2026	Purdue University	1000	General	21100	General Supplies	0000	County Surveyor	48.77	037408
6/9/2026	FERRY, BRENDA	1215	Election And Registration	32300	Travel Expense	0000	No Department	26.95	037409
6/9/2026	VFW	1000	General	21100	General Supplies	0012	Veterans Service Officer	35.00	037410
6/2/2026	WARE, CHRISTINE	1204	Tax Sale Redemption	58010	Redemption Payouts	0000	No Department	1527.59	037411
6/2/2026	WARE, CHRISTINE	1204	Tax Sale Redemption	58004	Unappropriated-Interest	0000	No Department	1254.14	037411
6/2/2026	WARE, CHRISTINE	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	974.41	037411
6/2/2026	WARE, CHRISTINE	1205	Tax Sale Surplus	58004	Unappropriated-Interest	0000	No Department	26.03	037411
6/2/2026	Warrick County Treasurer	1000	General	58001	Unappropriated-Exp	0000	No Department	47.80	037412
6/2/2026	Warrick County Treasurer	1000	General	58004	Unappropriated-Interest	0000	No Department	3.34	037412
6/2/2026	Warrick County Treasurer	1000	General	58001	Unappropriated-Exp	0000	No Department	169.18	037412
6/2/2026	Warrick County Treasurer	1000	General	58004	Unappropriated-Interest	0000	No Department	3.88	037412
6/2/2026	Warrick County Treasurer	1000	General	58001	Unappropriated-Exp	0000	No Department	21.08	037412
6/2/2026	Warrick County Treasurer	1000	General	58004	Unappropriated-Interest	0000	No Department	0.63	037412
6/2/2026	Warrick County Treasurer	1000	General	58001	Unappropriated-Exp	0000	No Department	209.34	037412
6/2/2026	Warrick County Treasurer	1000	General	58004	Unappropriated-Interest	0000	No Department	10.55	037412
6/2/2026	Wilson, Mita	1215	Election And Registration	32300	Travel Expense	0000	No Department	53.90	037413
6/2/2026	WOLF, STEPHEN AND LINDA	1000	General	58001	Unappropriated-Exp	0000	No Department	88.68	037414
6/2/2026	WOLF, STEPHEN AND LINDA	1000	General	58004	Unappropriated-Interest	0000	No Department	1.62	037414
6/2/2026	Warrick County Treasurer	6022	Statute	50100	Dist. To Gov'T Units	0000	No Department	109924.66	037415
6/2/2026	Warrick County Treasurer	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	3129.38	037415
6/9/2026	Performance Foodservice	1000	General	22710	Legal Services	0271	PUBLIC DEFENDER	52.00	037416
6/9/2026	Performance Foodservice	1000	General	22710	Meals-Prisoners	0380	Jail	1625.00	037417
6/9/2026	Performance Foodservice	1000	General	22710	Meals-Prisoners	0380	Jail	48.44	037417
5/21/2026	Alpha Laser Services	3200	PR Withholding Insurance	00528	ARLAC	0000	No Department	1129.27	037418
5/21/2026	Alpha Laser Services	1197	Storm Water Management Oper	31000	Equipment	0000	No Department	149.07	037419
5/21/2026	Alpha Laser Services	2504	Building Commission	36400	Equip Maint	0000	No Department	113.07	037419
5/21/2026	Asotund Broadband	2504	Prietary Diversion	31400	Contract Services	0000	No Department	88.47	037420
5/21/2026	ENRIGHT, ALISA	1000	General	32001	Uniforms & Apparel	0007	County Coroner	123.50	037421
5/21/2026	Meritain Health	5001	Insurance	00516	Employee POS Premiums	0000	No Department	3337.68	037422
5/21/2026	Meritain Health	5001	Insurance	00516	Reflex Premiums POS	0000	No Department	6622.14	037422
5/21/2026	Meritain Health	5001	Insurance	00532	Solid Waste Medical Premiums	0000	No Department	8633.91	037422
5/21/2026	Meritain Health	5001	Insurance	00500	Employee Premiums	0000	No Department	118412.07	037422
5/21/2026	MIDLAND RADIO CORPORATION	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	General Supplies	0000	No Department	3549.50	037423
5/21/2026	MIDLAND RADIO CORPORATION	1181	Local Public Health Services	29410	Other Supplies Partnerships	0000	No Department	153.45	037424
5/22/2026	Asotund Broadband	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	285.00	037425
5/22/2026	DUSK TO DAWN CLEANING SOLUTIONS	1112	LIT Economic Development	31400	Contract Services	0000	No Department	275.00	037426
5/22/2026	Law Enforcement Training Board	1170	LIT PUBLIC SAFETY COUNTY SHARE	21100	Training/Travel	0000	No Department	100.82	037427
5/22/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	21100	General Supplies	0000	No Department	298.30	037428
5/22/2026	CAYWOOD, JESSICA	1211	Guardian Ad Litem	32300	Travel Expense	0000	No Department	20970.00	037429
5/22/2026	CORE & MAIN LP	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	6484.06	037430
5/22/2026	CORE & MAIN LP	1197	Storm Water Management Oper	24500	Storm Water Projects	0000	No Department	48.00	037430
5/22/2026	DISINER, KATHY	9126	2026 Problem Solving Grant	35100	Training/Travel	0000	No Department	77.91	037431
5/22/2026	FILSON, RYAN	1000	General	32300	Travel Expense	0302	Emergency Services	77.91	037431
5/22/2026	FILSON, RYAN	1000	General	32300	Travel Expense	0302	Emergency Services	6076.61	037432
5/22/2026	WEINGART DESIGN	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	9082.33	037433
5/28/2026	Waymire's Auto Parts	1169	Local Road & Street	36300	Repairs	0000	No Department	12809.42	037434
5/28/2026	Baker Tilly Municipal Advisors	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	2022.50	037435
5/28/2026	Baker Tilly Municipal Advisors	4501	TIF-Epworth Road	38000	Expense-Epworth Road	0000	No Department	7432.25	037435
5/28/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	33.32	037436
5/28/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	42.20	037436
5/28/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	42.07	037436
5/28/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	21.37	037436
5/28/2026	HOOCAT HOLDINGS, LLC	4503	TIF- Northwest Warrick Ind Pl	58012	Expense--West Warrick	0000	No Department	10175.91	037437
5/28/2026	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	3050.50	037438
5/28/2026	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	711.29	037438
5/28/2026	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	18073.75	037438
5/28/2026	Morley & Associates Inc.	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	97.50	037438
5/28/2026	Stoll Keenon Ogden P LLC	4501	TIF-Epworth Road	58006	Expense-Epworth Road	0000	No Department	6419.15	037439
5/28/2026	Stoll Keenon Ogden P LLC	4501	TIF Howard Nevins Corridor	58000	Expense-State Road 61	0000	No Department	217.50	037439
5/28/2026	ASL JENNY	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	630.50	037440
5/28/2026	CITY OF BOONVILLE (LIT/PRSEFY)	7331	LIT	50100	Dist. To Gov'T Units	0000	No Department	550916.00	037441
5/28/2026	CITY OF BOONVILLE (LIT/PRSEFY)	7331	LIT	50100	Dist. To Gov'T Units	0000	No Department	486171.00	037441
5/28/2026	Clerk-Treasurer-Chandler	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	72460.00	037442
5/28/2026	Clerk-Treasurer-Chandler	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	72500.00	037442
5/28/2026	Clerk-Treasurer-Eberfeld	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	11288.00	037443
5/28/2026	Clerk-Treasurer-Eberfeld	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	12348.00	037443
5/28/2026	Clerk-Treasurer-Lynnville	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	11043.00	037444
5/28/2026	Clerk-Treasurer-Lynnville	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	12075.00	037444
5/28/2026	Clerk-Treasurer-Newburgh	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	112091.00	037445
5/28/2026	Clerk-Treasurer-Newburgh	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	97487.00	037445
5/28/2026	Clerk-Treasurer-Tennison	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2763.00	037446
5/28/2026	Clerk-Treasurer-Tennison	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	4116.00	037446
6/9/2026	41x Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	44.99	037447
6/9/2026	41x Hardware LLC	1000	General	36200	Buildings	0380	Jail	53.74	037447
6/9/2026	41x Hardware LLC	1000	General	36200	Buildings	0380	Jail	111.46	037447
6/9/2026	Alpha Laser Services	1000	General	36400	Equip Maint	0061	County Council	86.05	037448
6/9/2026	Alpha Laser Services	1000	General	31400	Contract Services	0064	County Commissioners	161.58	037448
6/9/2026	Alpha Laser Services	1000	General	44400	Computer Equip	0079	Plan Commission	166.34	037448
6/9/2026	AMAZON CAPITAL SERVICES	1000	General	22401	Supplies Animal Control	0626	Animal Control	549.14	037449
6/9/2026	Boonville Lawn And Garden Inc.	1141	Cumulative Drainage	21100	Gas,Oil, Lubricants	0000	No Department	12.95	037450
6/9/2026	Browning Funeral Home	1000	General	36000	Burial of Soldiers	0064	County Commissioners	100.00	037451
6/9/2026	CDW Government, Inc.	1000	General	36400	Equip Maint	0005	County Sheriff	162.76	037452
6/9/2026	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	100.00	037453
6/9/2026	DAYVILLE ON-SITE SERVICES LLC	1138	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	2800.00	037454
6/9/2026	GONTERMAN & MEYER LAW	1000	General	31200	Legal Services	0261	County Council	2800.00	037455
6/9/2026	Good Sense Solutions	1000	General	22710	Meals-Prisoners	0389	Jail	1440.00	037456
6/9/2026	IB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	360.09	037457
6/9/2026	IB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	235.24	037457
6/9/2026	IB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0389	Jail	104.60	037457
6/9/2026	Indiana Testing Inc	1000	General	39860	Drug & Alcohol Testing	0068	County Commissioners	90.00	037458
6/9/2026	Law Chevrolet Buick Pontiac	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	107.56	037459
6/9/2026	Office Depot, Incorporated	1224	Reassessment	23130	Computer Supp/Equip	0000	No Department	115.85	037460
6/9/2026	Office Depot, Incorporated	1224	Reassessment	21310	Office Supplies	0000	No Department	26.49	037460
6/9/2026	Sieglers	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	4200.00	037461
6/9/2026	Synergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0006	County Sheriff	1737.17	037462
6/9/2026	Thomson Reuters West Payment C	1000	General	39400	Law Books	0232	Circuit Court	1761.80	037463
6/9/2026	USI Consultants, Inc.	4903	Edt-Construction	61123	OAK GROVE/ANDERSON INT	0000	No Department	4567.88	037464
6/9/2026	VIVACHE PAMINT LLC	8950	ARP CORONA LOCAL FISCAL RECV	31431	County Website	0000	No Department	175.03	037465
6/9/2026	41x Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	17.08	037466
6/9/2026	41x Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	37.12	037466
6/9/2026	41x Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	4.76	037466
6/9/2026	41x Hardware LLC	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	9.00	037466
6/9/2026	Alpha Laser Services	1000	General	36000	Equip Maint Agreement	0201	Superior Court #1	147.92	037467
6/9/2026	Alpha Laser Services	1000	General	36000	Equip Maint Agreement	0201	Superior Court #1	132.51	037467
6/9/2026	Alpha Laser Services	2002	Adult Prob-Superiors	21100	General Supplies	0004	No Department	292.00	037467
6/9/2026	Alpha Laser Services	1204	Reassessment	31400	Contract Services	0000	No Department	135.47	037467
6/9/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	21100	Other Supplies Partnerships	0000	No Department	207.25	037468
6/9/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	21100	Contract Services	0000	No Department	857.08	037468
6/9/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	450.28	037469
6/9/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	33.01	037469
6/9/2026	Boonville Lawn And Garden Inc	1219	Park & Recreation	36400	Equip Maint	0000	No Department	13.00	037470
6/9/2026	Boonville Lawn And Garden Inc	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	308.73	037470
6/9/2026	Boonville Lawn And Garden Inc	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	2.30	037470
6/9/2026	Boonville Lawn And Garden Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	19.25	037470
6/9/2026	Boonville Lawn And Garden Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	3.12	037470
6/9/2026	Chivcon	1219	Park & Recreation	30200	Other Services & Chrg	0000	No Department	5621.20	037471
6/9/2026	Chivcon	1219	Park & Recreation	30200	Other Services & Chrg	0000			

5/28/2026	CenterPoint Energy	1000	General	33002	Utilities Animal Control	0625	Animal Control	527.74	920488
5/28/2026	CenterPoint Energy	1197	Storm Water Management Oper	33000	Utilities	0000	No Department	54.33	920488
5/28/2026	CenterPoint Energy	1000	General	33000	Utilities	0380	Jail	5029.94	920488
5/28/2026	Microvote General Corporation	1215	Election And Registration	31440	Contract Serv-Elec Sup	0000	No Department	1,000.00	920489
5/28/2026	Microvote General Corporation	1215	Election And Registration	44301	Election Equip	0000	No Department	6520.00	920489
5/28/2026	Nomad Technology Group	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	1442.00	920490
5/28/2026	Nomad Technology Group	1000	General	31400	Contract Services	0660	4-D Program (Child Support)	306.00	920490
6/9/2026	5 Star Security Systems	1000	General	31400	Contract Services	0088	County Commissioners	145.00	920491
6/9/2026	Alpha Laser Services	1000	General	31400	Contract Services	0001	Clerk Of Circuit Court	436.71	920492
6/9/2026	Alpha Laser Services	8899	93.561 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	31.21	920492
6/9/2026	Alpha Laser Services	1215	Election And Registration	31400	Contract Services	0000	No Department	148.46	920492
6/9/2026	Alpha Laser Services	1000	General	31400	Contract Services	0068	County Commissioners	352.73	920492
6/9/2026	Alpha Laser Services	4908	Building Commission	36400	Equip Maint	0000	No Department	117.16	920492
6/9/2026	Alpha Laser Services	1000	General	21150	Copy Paper	0235	Circuit Court	137.97	920492
6/9/2026	Alpha Laser Services	1211	Guardian Ad Litem	21150	Copy Paper	0000	No Department	45.99	920492
6/9/2026	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	122.58	920492
6/9/2026	Alpha Laser Services	1000	General	36400	Equip Maint	0061	County Council	85.47	920492
6/9/2026	Alpha Laser Services	1000	General	36400	Equip Maint	0061	County Council	88.85	920492
6/9/2026	AMAZON CAPITAL SERVICES	1000	General	22401	Supplies-Animal Control	0626	Animal Control	13.52	920493
6/9/2026	AMAZON CAPITAL SERVICES	4908	Building Commission	21100	General Supplies	0000	No Department	370.99	920493
6/9/2026	Civilcor	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	4064.54	920494
6/9/2026	Fatra Packaging LLC	1000	General	31430	Autopsies Related	0007	County Coroner	1735.00	920495
6/9/2026	Fidlar Technologies Inc	1189	Recorder Records Perpetuation	58007	Landed Expense	0000	No Department	2732.44	920496
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	368.82	920497
6/9/2026	Hosler Business Machines Inc.	1000	General	21100	General Supplies	0004	County Recorder	49.07	920498
6/9/2026	Indiana Testing Inc	1000	General	39960	Drug & Alcohol Testing	0068	County Commissioners	20.00	920499
6/9/2026	Keller Shredder	1000	General	31400	Contract Services	0068	County Commissioners	232.00	920500
6/9/2026	Keller Shredder	1000	General	31400	Contract Services	0068	County Commissioners	242.11	920500
6/9/2026	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	0007	County Coroner	1300.00	920501
6/9/2026	KEY PATHOLOGY, INC.	1000	General	32500	Lab & Toxicology Fees	0007	County Coroner	250.00	920501
6/9/2026	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	0007	County Coroner	2000.00	920501
6/9/2026	KEY PATHOLOGY, INC.	1000	General	32500	Lab & Toxicology Fees	0007	County Coroner	250.00	920501
6/9/2026	Knovich	1215	Election And Registration	31440	Contract Serv-Elec Sup	0000	No Department	975.00	920502
6/9/2026	Mounts Electric, Inc.	1170	LIT PUBLIC SAFETY COUNTY SHARE	32450	Communication- Repair	0000	No Department	105.00	920503
6/9/2026	Pastor Media Group, LLC	1215	Election And Registration	31300	Legal Notices	0000	No Department	728.57	920504
6/9/2026	Siegels	1000	General	32001	Uniforms & Apparel	0007	County Coroner	89.99	920505
5/29/2026	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	97.91	920506
5/29/2026	Alpha Laser Services	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	107.94	920506
5/29/2026	Alpha Laser Services	1000	General	36400	Equip Maint	0202	Superior Court #2	97.20	920506
5/29/2026	Alpha Laser Services	2002	Adult Prob-Superior	31111	Expense	0000	No Department	127.30	920506
5/29/2026	Alpha Laser Services	1000	General	36400	Equip Maint	0202	Superior Court #2	94.09	920506
5/29/2026	CenterPoint Energy	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	267.61	920507
5/29/2026	DAYVOLT, TERRY	1000	General	18300	Per Diem	0079	Plan Commission	50.00	920508
5/29/2026	Fuhr, Jennifer	9126	2025 Problem Solving Grant	21100	General Supplies	0000	No Department	79.24	920509
5/29/2026	GILREATH, JO	1000	General	32300	Travel Expense	0011	Extension Service	5.39	920510
5/29/2026	GILREATH, JO	1000	General	32300	Travel Expense	0011	Extension Service	131.95	920510
5/29/2026	KAHRE-SIGHTS, KARYN	1159	Health	31400	Contract Services	0000	No Department	2500.00	920511
5/29/2026	KAHRE-SIGHTS, KARYN	1159	Health	31400	Contract Services	0000	No Department	3500.00	920511
5/29/2026	KIDWELL, CARLA	1000	General	32300	Travel Expense	0011	Extension Service	47.04	920512
5/29/2026	Rentz Excavation Service	1161	Local Public Health Services	31400	Contract Services	0000	No Department	3600.00	920513
5/29/2026	MOESHER, MIKE	1000	General	18300	Per Diem	0079	Plan Commission	50.00	920514
5/29/2026	Mounts Electric, Inc.	1170	LIT PUBLIC SAFETY COUNTY SHARE	32450	Communication- Repair	0000	No Department	251.75	920515
5/29/2026	Synergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0005	County Sheriff	2414.93	920516
5/29/2026	WILLIS, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	50.00	920517
5/29/2026	WILSON FAMILY PRACTICE, LLC	5001	Insurance	00535	Employee Clinic	0000	No Department	18147.50	920518
6/9/2026	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	82.00	920519
6/9/2026	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	8.00	920519
6/9/2026	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	2.28	920519
6/9/2026	4Js Hardware LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	9.00	920519
6/9/2026	B-Hive Printing	1141	Cumulative Drainage	33100	Printing	0000	No Department	45.00	920520
6/9/2026	B-Hive Printing	1141	Cumulative Drainage	24500	Uniforms	0000	No Department	207.72	920520
6/9/2026	B-Hive Printing	1141	Cumulative Drainage	33100	Printing	0000	No Department	33.80	920520
6/9/2026	CORE & MAIN LLP	1187	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	1052.80	920521
6/9/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0012	Veterans Service Officer	17.00	920522
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	21.24	920523
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	68.40	920523
6/9/2026	Law Chevrolet Buick Pontiac	4908	Building Commission	22100	Gas,Oil, Lubricants	0000	No Department	89.62	920524
6/2/2026	Clerk-Treasurer-Boonville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	63.82	920525
6/2/2026	Clerk-Treasurer-Boonville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	11422.52	920526
6/2/2026	Clerk-Treasurer-Chandler	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	325.18	920526
6/2/2026	Clerk-Treasurer-Chandler	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	6480.29	920527
6/2/2026	Clerk-Treasurer-Elberfeld	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	183.06	920527
6/2/2026	Clerk-Treasurer-Elberfeld	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	2409.33	920527
6/2/2026	Clerk-Treasurer-Lynchville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	1238.49	920528
6/2/2026	Clerk-Treasurer-Lynchville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	35.26	920528
6/2/2026	Clerk-Treasurer-Lynchville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	1580.24	920529
6/2/2026	Clerk-Treasurer-Lynchville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	44.98	920529
6/2/2026	Clerk-Treasurer-Newburgh	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	5678.40	920530
6/2/2026	Clerk-Treasurer-Newburgh	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	161.64	920530
6/2/2026	Clerk-Treasurer-Tennysen	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	424.76	920531
6/2/2026	Clerk-Treasurer-Tennysen	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	12.67	920531
6/9/2026	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	77.94	920532
6/9/2026	4Js Hardware LLC	1000	General	36200	Buildings	0380	Jail	35.98	920532
6/9/2026	4Js Hardware LLC	1000	General	36200	Buildings	0360	Jail	55.99	920532
6/9/2026	AMAZON CAPITAL SERVICES	1000	General	23400	Computer Supplies	0202	Superior Court #2	70.07	920533
6/9/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	21100	General Supplies	0202	No Department	291.57	920533
6/9/2026	BRAUN, JENNIFER RYDZ, HSPF	1000	General	31870	Comp-Pauper Counsel Jury Tl	0202	Superior Court #2	1800.00	920534
6/9/2026	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	1538.40	920535
6/9/2026	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	1945.31	920535
6/9/2026	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	2409.33	920535
6/9/2026	CRS One Source(Dialds)	1000	General	22710	Meals-Prisoners	0380	Jail	2409.33	920535
6/9/2026	CRS One Source(Dialds)	1000	General	22400	Supplies- Janitorial	0380	Jail	249.76	920535
6/9/2026	CRS One Source(Dialds)	1000	General	22400	Supplies- Janitorial	0380	Jail	149.10	920535
6/9/2026	Culligan Of Evansville	1000	General	36400	Equip Maint	0004	County Assessor	196.40	920535
6/9/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	179.00	920536
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	24.50	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0250	Jail	69.52	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	216.28	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	710.37	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	34.76	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	73.95	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	53.96	920537
6/9/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0380	Jail	168.21	920537
6/9/2026	Interstate Batteries Of Wabash	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	174.00	920538
6/9/2026	Wilkinson, Goeffler, Modestitt	1000	General	31200	Legal Services	0005	County Sheriff	3500.00	920539
6/9/2026	Men and Ladies Of Honor	1238	Opold Unrestricted Funds	31742	Men and Women	0000	No Department	1372.65	920540
6/9/2026	MIDWEST PRESTORY SERVICE	1224	Reassessment	32200	Postage	0000	No Department	6033.09	920541
								Total	\$ 5,953,724.40

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, June 8th, 2026. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$5,953,724.40 Dated this 8th day of June, 2026. Michael Dietsch, Auditor of Warrick County

Seaton, Sarah - President
Franz, Stacy - Vice President
Phillips, [Signature]
Michael Dietsch, Auditor

WARRICK COUNTY, INDIANA

Governmental Unit

Friday, May 29th, 2026

Notes: (1) Use both sides of 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 column is for entering action on accounts payable vouchers if disallowed in whole or in part. If continued to a later meeting of governing board, or for other pertinent information.

Payroll 11

Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrant#	Certified
	CLERK	1000-0001	\$ 24,470.40			
	AUDITOR	1000-0002	\$ 22,875.85			
	TREASURER	1000-0003	\$ 9,117.04			
	RECORDER	1000-0004	\$ 8,223.31			
	SHERIFF	1000-0005	\$ 85,202.00			
	SURVEYOR	1000-0006	\$ 7,956.81			
	CORONER	1000-0007	\$ 5,844.00			
	ASSESSOR	1000-0008	\$ 15,551.55			
	PROSECUTING ATTORNEY	1000-0009	\$ 25,904.07			
	EXTENSION OFFICE	1000-0011	\$ 3,420.46			
	VETERAN'S AFFAIRS	1000-0012	\$ 3,418.24			
	COUNTY COUNCIL	1000-0061	\$ 6,280.72			
	COMMISSIONERS	1000-0068	\$ 16,744.67			
	AREA PLAN COMMISSION	1000-0079	\$ 10,375.85			
	COURT HOUSE	1000-0162	\$ 10,471.47			
	SUPERIOR COURT #1	1000-0201	\$ 19,554.20			
	SUPERIOR COURT #2	1000-0202	\$ 12,397.92			
	CIRCUIT COURT	1000-0232	\$ 17,763.33			
	PUBLIC DEFENDER	1000-0271	\$ 15,920.69			
	EMERGENCY MANAGEMENT	1000-0302	\$ 4,441.31			
	CENTRAL DISPATCH	1000-0303	\$ 7,520.24			
	JAIL	1000-0380	\$ 46,711.57			
	ANIMAL CONTROL	1000-0626	\$ 8,251.87			
	CHILD SUPPORT	1000-0660	\$ 5,360.58			
	ECONOMIC DEVELOPMENT	1112	\$ 21,246.68			
	CUM BRIDGE	1135	\$ 8,689.44			
	CUMULATIVE DRAIN	1141	\$ 160.00			
	HEALTH DEPT.	1150	\$ 10,755.28			
	Local Public Health	1161	\$ 1,677.96			
	PUBLIC SAFETY LIT	1170	\$ 108,759.51			
	HIGHWAY DEPT.	1173	\$ 10,954.58			
	MISDEMEANANT	1175	\$ 1,346.15			
		1176-0530	\$ 11,545.88			
		1176-0531	\$ 46,478.60			
		1176-0533	\$ 4,380.74			
	HIGHWAY DEPT.	1176-0604	\$ 9,312.52			
	RECORDER PERPETUATION	1189	\$ 1,039.50			
	STORMWATER MANAGEMENT	1197	\$ 16,513.07			
	GAL-CIRCUIT COURT	1211	\$ 384.62			
	ELECTION	1215	\$ 2,553.85			
	PARKS DEPT.	1219	\$ 16,783.04			
	DISPATCH	1222	\$ 14,135.72			
	PROPERTY REASSESSMENT	1224	\$ 5,187.72			
	ADULT PROBATION ADMINISTRATIVE	2000	\$ 1,057.69			
	PRETRIAL DIVERSION	2504	\$ 1,589.04			
	PROJECT INCOME	4901	\$ -			
	BUILDING COMMISSION	4908	\$ 5,206.60			
	DD/DC PROG INCOME	4921	\$ 2,715.51			
	VOCA	8075	\$ 2,345.93			
	IC/JI Grant	8160	\$ 1,465.30			
	EMERGENCY PREPAREDNESS	8328				
	CHILD SUPPORT/PROSECUTOR	8895	\$ -			
	COMMUNITY CORRECTIONS	9203	\$ 8,237.62			
		Total	\$ 706,298.70			

I hereby certify that each of the above listed vouchers and the invoices, or bills attached as indicated in the Certified column hereto, are true and correct and I have audited the same in accordance. Claims without supporting documentation cannot be certified as true and correct.

Friday, May 29th, 2026

Michael Dietrich, Fiscal Officer

ALLOWANCE OF VOUCHERS IC 5-11-10-2 permits the governing body to sign the accounts payable voucher register, consisting of one (1) page, and except for vouchers are not allowed as shown on the register such vouchers are allowed in the total amount of: \$ 706,298.70

Sarah Seaton, County Commissioner

Sierra Franz, County Commissioner

Terry Phillips, County Commissioner