

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
August 25, 2025
4:00 P.M.

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

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

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

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

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

PLEDGE OF ALLEGIANCE

AREA PLAN COMMISSION

Area Plan had no business.

ITEMS FOR DISCUSSION

HEALTH DEPARTMENT BOARD MEMBER APPOINTMENT

Dr. Kahre and Ms. Hicks were present for the Health Department, and they have an appointment that is eager to serve on the board. It is Dr. Siebert. Commissioner Seaton knew them and was very glad to hear she would be serving. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Also, the ladies also gave an update on what the department is doing. Some of the items mentioned were handouts at the Warrick County Fair, back to school bashes, and Warrick Hospital 50th Anniversary Party. She also went over what they are working on as well as various trainings.

PROPOSAL FROM KELLER-SCHROEDER SMS RENEWAL

This was tabled at the last meeting. Ms. Debbie Bennett-Stearsman said that the wrong contract had been attached. The correct is now available for their review. She went over all the charges with the total being \$24,630.00. She broke down the amounts. Commissioner Seaton asked about one of the breakdowns. Ms. Bennett-Stearsman said it was for the Trellex onboarding and went over the details. This is what they were missing last time. It was unsure where it would be budgeted from, but Ms. Bennett-Stearsman would be going before the Council at their next meeting. There was a brief discussion. Commissioner Terry Phillippe made a motion to approve contingent on Council funding. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

PEABODY – ROAD USE AGREEMENT

Ed Hartzberg was present with Peabody. This was for the Eby and Tecumseh Road Use Agreements. He said that they had been working with County Engineer Bobby Howard. There was an inspection today. There was a brief discussion. Mr. Howard said there are still a few issues, but they could make the termination of the agreements subject to the final inspections. Commissioner Terry Phillippe made the motion to approve contingent on it being completed according to Mr. Howard's final inspections. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

ACTION AGENDA
APPROVAL OF MINUTES
AUGUST 11, 2025

The minutes for the August 11, 2025 Regular Session meeting were presented to the Commissioners for approval. Commissioner Stacey Franz made the motion to approve the minutes. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

COUNTY ADMINISTRATOR
CONSENT AGENDA

County Administrator Debbie Bennett-Stearsman presented items on the Consent Agenda for approval.

- Payroll Voucher 17 in the amount of \$690,279.21. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- AP Voucher dated August 25, 2025 in the amount of \$3,362,926.02. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Approval of Non-Certified Claims in the amount of \$207.26. This included a mileage claim and receipt for parking. There was a brief discussion. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

- Approval of County Treasurer’s Report for July 2025. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Approval of Annual Pumpkin Giveaway on October 3, 2025 by ERA First Advantage. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.
- Approval of Warrick Security Pay Claim 22 for CenterPoint in the amount of \$1,940.48. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Donations made to Animal Control. Ms. Bennett-Stearsman said that each donation needed to be read into the record: J. Hall for \$10.00, M. Becker for \$500.00, M. Becker for \$500.00, T. Phillips for \$10.00, and M. Jarboe for \$200.00. She said they needed to make a motion for acceptance of the donations. Commissioner Stacey Franz made the motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Payroll is located on Page 4 of these Official Minutes)

(AP Voucher is located on Pages 5 through 9 of these Official Minutes)

(Non-Certified Claim is located on Page 10 of these Official Minutes)

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

(Warrick Security Pay Claim 22 is located on File in the Auditor’s Office)

**APPROVAL OF OPIOID GRANT APPLICATIONS
OPIOID RESTRICTED FUNDS**

Ms. Bennett-Stearsman presented Opioid Grant Applications for the Opioid Restricted Funds.

- Chandler Vol. Fire Department
- Newburgh Vol. Fire Department
- Pigeon Township Volunteer Fire Department
- Skelton-Owen Fire Territory

All four fire departments were requesting \$27,400.00 each for a Striker chest compression machine. Commissioner Terry Phillippe made a motion to approve the funds for all four. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

e. Newburgh Girls Softball for \$25,000.00 for coaching initiative. Commissioner Stacey Franz made an initial motion to approve. Commissioner Terry Phillippe seconded the motion. Commissioner Seaton questioned what they are using the money for and wanted a little more detail. Ms. Bennett-Stearsman reviewed the numbers. Scholarships to cover fees for participation were 15% while it was 70% for improvements and equipment. Commissioner Seaton would really like to see more of a percentage covering the fees and participation. There was a brief discussion on percentages and making recommendations. Both Commissioner Phillippe and Commissioner Franz amended their motions to approve the grants including that 50% go to the scholarships. The motion carried 3-0.

f. Cancer Pathways Midwest requested \$25,000.00. There was discussion on who was covered. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

APPROVAL OF YOUTH FIRST CONTRACT

Ms. Bennett-Stearsman presented the Youth First Contract that supports and administers the funds for the Drug Free Council. Ms. Bennett-Stearsman reviewed how it all worked. This is a contract update that covers April of 2025 through March of 2026. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Youth First Contract is located on File in the Auditor’s Office)

**ACQUISITIONS ADMINISTRATOR
PRESENTATION OF FUNDING – HIGHWAY NEW MACK TRUCKS**

Ms. Bennett-Stearsman presented for Ms. Sievers who was not present at this meeting. She said that this item needed to be tabled.

AWARD OF CYCLICAL REASSESSMENT

Next, she presented the Cyclical Reassessment for the Assessor’s Office. The bid was presented at the last Commissioner meeting. The only bid received was from Tyler Technologies in the amount of \$786,300.00. This is for a four-year period. Assessor Sarah Redman reviewed the bid and recommended awarding it to them. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Tyler Technologies Contract is on File in the Auditor’s Office)

CITY OF BOONVILLE – LABOR DAY PARADE REQUEST

Ms. Bennett-Stearsman said that they received a request to help pay a portion of the Labor Day Celebration going on Labor Day Weekend at the Warrick County Fairgrounds. The cost is \$4,525.00. The Commissioner's received all the information. The County could do part or all. There was a discussion on the contributors. It was thought that the City and the Tourism Board are covering the other 2/3 of the bill. They also discussed what the County is already paying for. There were also issues with where the requested funding would come from. The Fair Board contributing and a question on County liability was discussed as well. Ms. Bennett-Stearsman said that they did help out the 4-H Fair Board significantly last year and they could be asked to contribute. Commissioner Phillippe will talk to Mr. Williams with the 4-H Board. There was no other action taken.

**COUNTY HIGHWAY/ ENGINEER
WARRICK TRAILS – REQUEST FOR ACCEPTANCE**

County Engineer Bobby Howard presented a Request for Acceptance for the Warrick Trails between Vann Road and Lincoln Avenue. Mr. Howard quickly reviewed the maintenance of the trail. Commissioner Stacey Franz made the motion to approve the acceptance. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

APPROVAL OF SYN-TECH SYSTEMS INC. SERVICE AGREEMENT

Mr. Howard presented the agreement with their fuel system maintenance. He said they are starting to have maintenance issues and this is the maintenance agreement for their services and to upgrade the software. This will be paid out of Highway Department budget. The amount is \$550.00. Commissioner Phillippe asked how this fits in with the fuel bids. Mr. Howard said this is separate and for the equipment, the pumps and computer system. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Syn-Tech System Contract is located on File in the Auditor's Office)

APPROVAL OF PAY APP NO. 6 – RAGLE

Lastly, Mr. Howard presented the Ragle Pay App 6 for the work for Bridge 148. This will pay for all but the retainage. The pay app amount is \$62,311.28. Commissioner Terry Phillippe made a motion to approve payment. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Ragle Pay App 6 is located on File in the Auditor's Office)

COUNTY SHERIFF

The County Sheriff had nothing to present.

COUNTY ATTORNEY

The County Attorney had nothing to present.

COMMISSIONERS ITEMS FOR DISCUSSION

The Commissioners had nothing to present.

**COMMENTS FROM THE PUBLIC
SHAWN HEBNER – LADONNA SCHMIDT
LEXINGTON SUBDIVISION.**

Mr. Shawn Hebner of Lexington Subdivision was present. He went over history of the subdivision and some of the issues. This subdivision was started in 2006. His concern is the sidewalks are not getting done. He said every year extensions are given for the sidewalks. There are houses where sidewalks are just partly done. There was a discussion on lots left and other issues.

Mr. Howard said that the issues are with the contractor, Mr. Patel, not the homeowners, as the letter of credit is with him. He also said that Area Plan can send a letter that the Board will no longer extend the letter of credit and sidewalks must be completed. If they are not completed by the deadline, which they think is in November, the County will finish them.

LaDonna Schmidt of Lexington Subdivision also spoke to the issues including improperly placed hydrants that would be in the way of the sidewalks. Mr. Howard said that it had been discussed with the contractor as well and the need to contact American Water as they did not place them in the correct place. Ms. Schmidt said this has caused them delays in completing their yard and sidewalks.

There was a brief discussion on how many lots were left and how the sidewalks were supposed to be. The homeowners would like to see this all completed. Commissioner Phillippe asked whether the Commissioners needed to direct APC or how it would need to be done. Mr. Howard said he can talk to APC and will have them put them on notice. There was a brief discussion on when the extension request would come in and when it would be put on the agenda. The developer should be notified in September and it would be addressed in the November Commissioners meeting.

PARKING RESOLUTION

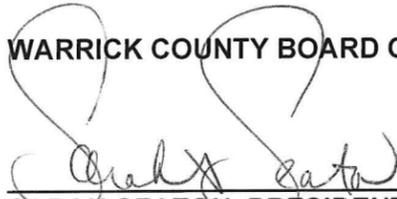
Mr. Howard asked about the Parking Resolution discussed at the last meeting. Ms. Bennett-Stearsman said it was ready.

ADJOURNMENT

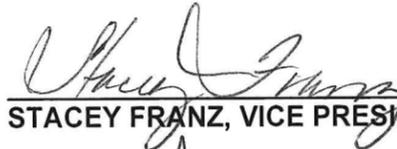
The next Warrick County Commissioners' meeting will be held on Monday, September 8, 2025 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 4:51 PM.

WARRICK COUNTY BOARD OF COMMISSIONERS



SARAH SEATON, PRESIDENT



STACEY FRANZ, VICE PRESIDENT



TERRY PHILLIPPE, MEMBER

ATTEST: 

MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

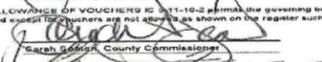
Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

WARRICK COUNTY, INDIANA Governmental Unit						
Friday, August 27, 2025						
Filed	Name of Claimant	Department	Amount of Voucher	Amount Allowed	Warrants	Payroll 17 Certified
	CLERK	1000-0001	\$ 22,950.05			
	AUDITOR	1000-0002	\$ 22,540.31			
	TREASURER	1000-0003	\$ 8,885.27			
	RECORDER	1000-0004	\$ 8,102.04			
	BEARER	1000-0005	\$ 118,124.25			
	SURVEYOR	1000-0006	\$ 2,581.88			
	CORONER	1000-0007	\$ 6,150.25			
	ARRANGER	1000-0008	\$ 13,457.74			
	PROSECUTING ATTORNEY	1000-0009	\$ 23,876.17			
	EXTENSION OFFICE	1000-0011	\$ 3,337.04			
	VETERAN'S AFFAIRS	1000-0012	\$ 2,323.38			
	COUNTY COUNCIL	1000-0061	\$ 6,138.37			
	COMMISSIONERS	1000-0068	\$ 24,584.05			
	AREA PLANNING COMMISSION	1000-0078	\$ 9,836.25			
	COURT HOUSE	1000-0102	\$ 10,352.53			
	SUPERIOR COURT #1	1000-0201	\$ 17,922.60			
	SUPERIOR COURT #2	1000-0202	\$ 11,714.48			
	CIRCUIT COURT	1000-0212	\$ 17,316.65			
	PUBLIC DEFENDER	1000-0271	\$ 15,786.11			
	EMERGENCY MANAGEMENT	1000-0302	\$ 4,384.57			
	CENTRAL DISPATCH	1000-0303	\$ 26,800.83			
	JAIL	1000-0389	\$ 49,657.05			
	CHILD SUPPORT	1000-0880	\$ 5,179.17			
	ECONOMIC DEVELOPMENT	1112	\$ 21,324.36			
	CLIM BRIDGE	1135	\$ 9,441.75			
	CUMULATIVE DRAIN	1141	\$ 3,232.66			
	HEALTH DEPT.	1159	\$ 7,772.23			
	Local Public Health	1161	\$ 5,798.30			
	PUBLIC SAFETY LIT	1170	\$ 58,783.77			
	HIGHWAY DEPT.	1173	\$ 19,593.81			
	MISDEMEANANT	1175	\$ 1,353.96			
		1176-0530	\$ 10,451.41			
		1176-0531	\$ 33,201.82			
		1176-0533	\$ 5,397.85			
	HIGHWAY DEPT.	1176-9604	\$ 9,873.73			
	RECORDER PERPETUATION	1189	\$ 3,476.54			
	STORMWATER MANAGEMENT	1197	\$ 15,190.13			
	CAL CIRCUIT COURT	1211	\$ 384.62			
	ELECTION	1219	\$ 1,712.04			
	PARKS DEPT.	1219	\$ 29,811.12			
	PROPERTY REASSESSMENT	1224	\$ 8,557.50			
	SUPERIOR #1/CIRCUIT PROBATION	2000	\$ 1,087.65			
	JUDICIAL DIVISION	2804	\$ 1,838.92			
	BUILDING COMMISSION	4908	\$ 4,231.96			
	DIRTY PROG INCOME	4921	\$ 2,623.13			
	VOCA	8076	\$ 2,259.89			
	ICJ Grant	8160	\$ 804.13			
	EMERGENCY PREPAREDNESS	8229	\$ -			
	CHILD SUPPORT/PROBATION	8885	\$ 10,768.77			
	COMMUNITY CORRECTIONS	9205	\$ -			
		Total	\$ 680,278.21			

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

Michael Dietsch, Fiscal Officer

ALL VOUCHERS OF VOUCHERS 10-11-10-2 must be signed by the governing body to sign the accounts payable voucher register, consisting of one (1) page, and exhibit vouchers are not allowed as shown on the register such vouchers are allowed in the total amount of: \$ 680,278.21


Sarah Seaton, County Commissioner


Stacey Franz, County Commissioner


Terry Phillippe, County Commissioner

Warrick County Claims for Payment Commissioner's Meeting - Monday, August 25th, 2025									
Effective	Payee Name 1	Fund	Fund Desc	Acct	Acct Desc	Los	Los Desc	Amount	Check
07/2025	Paxton Media Group, LLC	1000	General	21200	Critical Records	0000	County Assessor	25.21	01705
07/2025	Alpha Laser Services	1000	General	31400	Contract Services	0000	Clerk Of Circuit Court	365.14	01700
07/2025	GILREATH, JO	1000	General	33300	Travel Expense	0011	Station Service	70.56	01700
07/2025	DIBINGER, JACOB	1000	General	33300	Travel Expense	0302	Emergency Services	150.00	03489
07/2025	Chandler Utilities	1000	General	33000	Utilities	0008	County Assessor	12.20	01700
07/2025	Alpha Laser Services	1000	General	36400	Equip Maint	0001	County Council	97.40	01700
07/2025	ENRIGHT, ALISSA	1000	General	36500	Vehicle Repair And Maintenance	0007	County Coroner	12.00	01700
07/2025	Power Systems Properties LLC	1000	General	37200	Contract Services	0000	County Assessor	1525.00	01700
07/2025	BACHER, BRANDY	1000	General	39500	Meals & Lodging	0032	Circuit Court	14.10	01700
07/2025	ICAA	1000	General	58001	Unappropriated-Exp	0000	No Department	375.00	03490
07/2025	ICAA	1000	General	58001	Unappropriated-Exp	0000	No Department	375.00	03490
07/2025	COURTYARD BY MARRIOTT	1000	General	58001	Unappropriated-Exp	0000	No Department	444.00	03489
07/2025	HAWES, SHANDY	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	03489
07/2025	Carrie Sulawaka	1000	General	58001	Unappropriated-Exp	0000	No Department	150.00	01700
07/2025	SCHMELZER, STEVAN	1000	General	58001	Unappropriated-Exp	0000	No Department	14257.00	03490
07/2025	SCHMELZER, STEVAN	1000	General	58004	Unappropriated-Interest	0000	No Department	641.01	03490
07/2025	Warrick County Sheriff's Dept	1100	Health	22100	Gas, Oil, Lubricants	0000	No Department	132.41	03490
07/2025	GAYWOOD, JESSICA	1211	Guardian Ad Litem	32300	Travel Expense	0000	No Department	125.36	01700
07/2025	Alpha Laser Services	1215	Election And Registration	31440	Contract Serv-Elec Sup	0000	No Department	99.44	01700
07/2025	ICAA	1217	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	300.00	03490
07/2025	REDMAN, SARAH	1217	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	150.00	03490
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	17.80	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	10.63	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	110.20	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	126.48	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	108.01	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	200.60	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	537.30	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	423.90	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	1566.53	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	397.08	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	25.88	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	3599.34	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	25.39	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	310.70	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	5920.43	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	301.88	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	6.57	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	8.57	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	42.20	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	3.11	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	14.43	01702
07/2025	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	6.12	01702
07/2025	U.S. Bank	1224	Reassessment	31400	Contract Services	0000	No Department	331.50	03490
07/2025	Astound Broadband	1224	Reassessment	32400	Communication-T1 Line	0000	No Department	89.24	01700
07/2025	Alpha Laser Services	2904	Prerail Diversion	31400	Contract Services	0000	No Department	50.84	01700
07/2025	Warrick County Treasurer	7304	Convention-Visitor&Tourism #	31111	Expense	0000	No Department	52861.42	03490
07/2025	Warrick County Treasurer	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	881288.88	03490
07/2025	CITY OF BOONVILLE (LIT/PBSFTY)	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	230295.00	01701
07/2025	Clerk-Treasurer-Chandler	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	30588.67	01701
07/2025	Clerk-Treasurer-Eberfeld	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	7260.00	01701
07/2025	Clerk-Treasurer-Newburgh	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	43632.25	01701
07/2025	Clerk-Treasurer-Lynnville	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	6774.25	01701
07/2025	Clerk-Treasurer-Tennesson	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2093.75	01701
07/2025	Pigeon Twp Fire Dept	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	927.56	01701
07/2025	Trustee - Ohio Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	63394.42	01701
07/2025	Trustee - Ohio Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2138.56	01702
07/2025	Yankstown Fire Dept	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	1488.92	01701
07/2025	Trustee - Skelton Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	866194.32	03490
07/2025	Warrick County Treasurer	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	285902.56	01701
07/2025	CITY OF BOONVILLE (LIT/PBSFTY)	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	93885.92	01701
07/2025	Clerk-Treasurer-Chandler	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	8888.07	01701
07/2025	Clerk-Treasurer-Eberfeld	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	51363.92	01701
07/2025	Clerk-Treasurer-Newburgh	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	5475.00	01701
07/2025	Clerk-Treasurer-Lynnville	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	1885.07	01701
07/2025	Clerk-Treasurer-Tennesson	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	85.02	01700
07/2025	Alpha Laser Services	8899	83.583 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	778.91	01703
08/2025	Morris Doll	1000	General	11620	Attorney	0070	Plan Commission	12.07	01703
08/2025	AMAZON CAPITAL SERVICES	1000	General	30200	Other Services & Chrg	0068	County Commissioners	13.95	01702
08/2025	American Legal Publishing Corp	1000	General	30200	Other Services & Chrg	0068	County Commissioners	1650.00	01702
08/2025	Vih Technology, Inc.	1000	General	30200	Other Services & Chrg	0068	County Commissioners	900.00	01702
08/2025	Vih Technology, Inc.	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	93.74	03490
08/2025	AT&T Mobility	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	736.00	01702
08/2025	AIM LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	47.08	01703
08/2025	Boonville Utilities	1000	General	31300	Legal Notices	0068	County Commissioners	88.97	01702
08/2025	Paxton Media Group, LLC	1000	General	31400	Contract Services	0068	County Commissioners	1839.88	01703
08/2025	ERS Wireless Communications K-SOFT, INC.	1000	General	31400	Contract Services	0106	Data Processing (Computers)	16750.00	01703
08/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0102	Court House Annex	59.10	01702
08/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0102	Court House Annex	52.14	01702
08/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0102	Court House Annex	10.00	01702
08/2025	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0102	Court House Annex	48.30	01709
08/2025	HERTWECK, ARIC	1000	General	58001	Unappropriated-Exp	0000	No Department	2784.10	03491
08/2025	TREASURER OF STATE - SIDA EXAM	1000	General	58003	Unappropriated-Exam of Records	0000	No Department	18585.00	01703
08/2025	TREASURER OF STATE - SIDA EXAM	1000	General	58003	Unappropriated-Exam of Records	0000	No Department	1645.00	01703
08/2025	TREASURER OF STATE - SIDA EXAM	1000	General	58003	Unappropriated-Exam of Records	0000	No Department	2585.00	01703
08/2025	HERTWECK, ARIC	1000	General	58004	Unappropriated-Interest	0000	No Department	183.94	03491
08/2025	Morris Doll	1197	Storm Water Management Oper	31200	Legal Services	0000	No Department	500.00	01703
08/2025	CenterPoint Energy	1197	Storm Water Management Oper	33000	Utilities	0000	No Department	61.15	01702
08/2025	Wheeler Engineering, Inc.	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	630.00	01703
08/2025	SHADE, JULI	1206	Local Health Dept Trust Acct	31400	Contract Services	0000	No Department	445.25	01702
08/2025	AMAZON CAPITAL SERVICES	1211	Guardian Ad Litem	21100	General Supplies	0000	No Department	59.99	01703
08/2025	Hilton Fort Wayne	1217	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	130.65	03491
08/2025	Hilton Fort Wayne	1217	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	149.00	03491
08/2025	Hilton Fort Wayne	1217	County Elected Officials Train	35152	Assessor Training Expense	0000	No Department	149.00	03491
08/2025	Tractor Supply Co	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	84.90	03491
08/2025	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	0000	No Department	154.11	03491
08/2025	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	0000	No Department	99.55	03491
08/2025	Boonville Utilities	1219	Park & Recreation	31421	Contract Services-WS	0000	No Department	5594.16	01703
08/2025	AT&T Mobility	1219	Park & Recreation	32400	Communication	0000	No Department	85.74	03490
08/2025	CHARTER COMMUNICATIONS HDQRS	1219	Park & Recreation	32400	Communication	0000	No Department	239.98	01703
08/2025	Trustee - Ohio Township	1237	Optoid Restricted Funds	31703	Ohio Township Fire Dept	0000	No Department	20289.13	01702
08/2025	Trustee - Ohio Township	1237	Optoid Restricted Funds	31703	Ohio Township Fire Dept	0000	No Department	1418.08	01702
08/2025	AMAZON CAPITAL SERVICES	2001	Adult Probation-Circuit	21100	General Supplies	0000	No Department	5.66	01703
08/2025	Warrick County Sheriff's Dept	4211	Animal Care and Keeping Fund	22001	Fuel & Pest Animal Control	0000	No Department	156.97	03490
08/2025	TREASURER OF STATE - SIDA EXAM	8950	ANF CORONA LOCAL FISCAL RECV	30005	Audit	0000	No Department	30202.00	01703
08/2025	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0068	County Commissioners	37.42	01700
08/2025	Warrick County Sheriff's Dept	1000	General	22100	Gas, Oil, Lubricants	0007	County Coroner	20.53	03490
08/2025	Warrick County Sheriff's Dept	1000	General	22100	Gas, Oil, Lubricants	0302	Emergency Services	292.11	03490
08/2025	EIERMANN, JOSEPH	1000	General	31210					

8/13/2025	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	27.03	91708
8/13/2025	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	94.00	91708
8/13/2025	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	21.26	91708
8/13/2025	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	30.58	91708
8/13/2025	Indiana American Water	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	24.75	03496
8/13/2025	CenterPoint Energy	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	8778.41	91708
8/13/2025	Indiana American Water	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	274.60	03496
8/13/2025	Indiana American Water	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	19.97	03496
8/13/2025	TNT LANDSCAPE & LANDSCAPE	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	300.00	03496
8/13/2025	TNT LANDSCAPE & LANDSCAPE	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	200.00	03496
8/13/2025	TNT LANDSCAPE & LANDSCAPE	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	300.00	03496
8/13/2025	Duke Energy	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	21.28	03496
8/13/2025	Duke Energy	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	18.00	03496
8/13/2025	Alpha Laser Services	1141	Cumulative Drainage	31400	Contract Services	0000	No Department	88.94	91708
8/13/2025	CenterPoint Energy	1170	LIT PUBLIC SAFETY COUNTY SHARE	33000	Utilities	0000	No Department	389.01	91708
8/13/2025	Treasurer Of State	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	40.00	91708
8/13/2025	Treasurer Of State	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	40.00	91708
8/13/2025	AT&T Mobility	1176	Motor Vehicle Highway	32400	Communication	9804	Engineering Department	41.72	03495
8/13/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	111.48	91708
8/13/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	1045.12	91708
8/13/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	13.25	91708
8/13/2025	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	10.82	91708
8/13/2025	Boonville Utilities	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	1064.93	91708
8/13/2025	Boonville Utilities	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	34.03	91708
8/13/2025	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	41.02	91707
8/13/2025	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	21.01	91707
8/13/2025	Indiana American Water	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	331.00	03496
8/13/2025	MCOATHY, EDWARD AND ANITA	1205	Tax Sale Surplus	58011	Refunds	0000	No Department	102.04	03494
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	80.24	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	3824.10	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	3261.00	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	1675.60	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	2293.20	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	1894.20	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	535.00	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	187.78	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	75.84	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	120.30	03495
8/13/2025	Warrick County Treasurer	1205	Tax Sale Surplus	58011	Surplus Payouts	0000	No Department	920.80	03495
8/13/2025	HEILMAN, TABITHA	1217	County Elected Officials Train	35101	Training-Treasurer	0000	No Department	67.51	91708
8/13/2025	Keller Broecker	1222	Statewide 911	30200	Other Services & Chrg	0000	No Department	139.50	91709
8/13/2025	PSC	1222	Statewide 911	32450	Communication-Repair	0000	No Department	161.39	03494
8/13/2025	Trustee - Ohio Township	1237	Opioild Restricted Funds	31703	Ohio Township Fire Dept	0000	No Department	5092.79	91700
8/13/2025	HOOCAT HOLDINGS, LLC	4903	TIF, Northwest Warrck Ind PK	58012	Expanses-West Warrick	0000	No Department	10175.91	91708
8/13/2025	American Structurepoint Inc	4903	Edit-Construction	61119	BRIDGE 310	0000	No Department	986.39	91707
8/13/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61132	BRIDGE 140	0000	No Department	829.20	91708
8/13/2025	Lochmueller Group, Inc.	4903	Edit-Construction	61133	BRIDGE 37	0000	No Department	1786.85	91708
8/13/2025	Roadsafe Traffic Systems Inc.	4903	Edit-Construction	63016	Paving Project '18	0000	No Department	912.50	91708
8/13/2025	DISINGER, KATHY	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	300.00	03495
8/13/2025	American Structurepoint Inc	6513	Bridge 310 2020-2024	61119	BRIDGE 310	0000	No Department	3945.29	91707
8/13/2025	Lochmueller Group, Inc.	6510	Bridge 140 Replacement	61132	BRIDGE 140	0000	No Department	3310.80	91708
8/13/2025	Lochmueller Group, Inc.	6521	Bridge 37 2024-2028	61133	BRIDGE 37	0000	No Department	7147.30	91708
8/13/2025	TURPEN'S PAINTING, LLC	6950	ARP CORONA LOCAL FISCAL RECV	31058	Lynnville EMA Improvements	0000	No Department	11950.00	91706
8/13/2025	BRIGHT ELECTRIC LLC	6950	ARP CORONA LOCAL FISCAL RECV	31058	Lynnville EMA Improvements	0000	No Department	5075.28	91708
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0005	County Sheriff	425.14	91710
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0012	Veterans Service Officer	323.87	91710
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0068	County Commissioners	74.10	91710
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0068	County Commissioners	24.17	91710
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0079	Plan Commission	15.70	91710
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0079	Plan Commission	15.70	91710
8/14/2025	OLD NATIONAL BANK	1000	General	21100	General Supplies	0302	Emergency Services	200.34	91710
8/14/2025	OLD NATIONAL BANK	1000	General	22400	Supplies-Janitorial	0380	Jail	70.88	91710
8/14/2025	OLD NATIONAL BANK	1000	General	22710	Meals-Prisoners	0380	Jail	1083.79	91710
8/14/2025	OLD NATIONAL BANK	1000	General	24500	Uniforms	0302	Emergency Services	87.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	30200	Other Services & Chrg	0068	County Commissioners	111.10	91710
8/14/2025	OLD NATIONAL BANK	1000	General	30200	Other Services & Chrg	0068	County Commissioners	1185.49	91710
8/14/2025	OLD NATIONAL BANK	1000	General	30200	Other Services & Chrg	0068	County Commissioners	111.20	91710
8/14/2025	OLD NATIONAL BANK	1000	General	31400	Contract Services	0302	County Commissioners	464.84	91710
8/14/2025	OLD NATIONAL BANK	1000	General	31405	Prisoner Transportation	0005	County Sheriff	129.30	91710
8/14/2025	OLD NATIONAL BANK	1000	General	31800	K-9Care	0380	Jail	58.88	91710
8/14/2025	OLD NATIONAL BANK	1000	General	32200	Postage	0005	County Sheriff	365.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	32200	Postage	0068	County Commissioners	10.41	91710
8/14/2025	OLD NATIONAL BANK	1000	General	32400	Communication	0068	County Commissioners	159.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	33100	Printing	0380	Jail	136.50	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35000	Continuing Education	0068	County Commissioners	807.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35000	Continuing Education	0068	County Commissioners	21.60	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35000	Continuing Education	0068	County Commissioners	15.77	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35000	Continuing Education	0068	County Commissioners	33.82	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0005	County Sheriff	98.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0079	Plan Commission	74.37	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0079	Plan Commission	74.37	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0079	Plan Commission	50.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	35100	Training/Travel	0079	Plan Commission	50.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38200	Buildings	0182	Court House Annex	120.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38200	Buildings	0182	Court House Annex	120.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38200	Buildings	0182	Court House Annex	120.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38200	Buildings	0182	Court House Annex	35.30	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38200	Buildings	0182	Court House Annex	7.98	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38200	Buildings	0380	Jail	200.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38400	Equip Maint	0380	Jail	693.40	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38400	Equip Maint	0302	Emergency Services	34.90	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38400	Equip Maint	0302	Emergency Services	146.00	91710
8/14/2025	OLD NATIONAL BANK	1000	General	38400	Equip Maint	0303	Central Dispatch Center	37.88	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	31100	General Supplies	0000	No Department	25.10	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	33400	Advertising	0000	No Department	432.00	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	33400	Advertising	0000	No Department	89.88	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	33400	Advertising	0000	No Department	210.60	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	33400	Advertising	0000	No Department	95.88	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	11.99	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	2.99	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	0.00	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	39200	Subscriptions	0000	No Department	20.00	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	530.73	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	65.24	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	649.02	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	38.01	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	428.55	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	29.48	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	253.76	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	93.02	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	82.76	91710
8/14/2025	OLD NATIONAL BANK	1112	LIT Economic Development	45030	FP Event Center Operating Bldg	0000	No Department	70.96	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	1339.78	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	37.38	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	63.78	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	388.07	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	77.95	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	19.30	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	122.22	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	70.96	91710
8/14/2025	OLD NATIONAL BANK	1169	Local Road & Street	39300	Repairs	0000	No Department	119.97	91710
8/14/2025	OLD NATIONAL BANK	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	1350.05	91710

8/26/2025	REDBARN MECHANICAL LLC	1000	General	36550	Vehicle Repair And Maintenance	0007	County Coroner	280.00	03498
8/26/2025	SOUTHLAND MEDICAL	1000	General	36550	Vehicle Repair And Maintenance	0007	County Coroner	21.03	01715
8/26/2025	Thomson Reuters West Payment C	1000	General	36400	Law Books	0232	Circuit Court	1761.80	01705
8/26/2025	Indiana Testing Inc	1000	General	36900	Drug & Alcohol Testing	0068	County Commissioners	770.00	01713
8/26/2025	Cochran, Michael H.	1000	General	59001	Unappropriated Exp	0000	No Department	297.02	03490
8/26/2025	Colonial Classics	1112	LIT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	1030.00	01707
8/26/2025	Tx-State Fire Protection Inc.	1112	LIT Economic Development	45010	Fireman Park	0000	No Department	970.00	01707
8/26/2025	FOUR SEASONS	1112	LIT Economic Development	45030	FF Event Center Operating Budge	0000	No Department	3189.05	01707
8/26/2025	Business Environments	1136	Cumulative Capital Development	39201	Other Contract Serv	0000	No Department	484.52	01704
8/26/2025	GREEN'S FLOORING	1136	Cumulative Capital Development	60017	CUM CAP DEV- Courtroom Ropper	0000	No Department	384.11	03481
8/26/2025	AMERICA DND Heating & Cooling	1136	Cumulative Capital Development	60020	Judicial Cir HVAC	0000	No Department	3673.00	03508
8/26/2025	Smilemakers	1159	Health	21375	Health-Vaccine	0000	No Department	834.03	03497
8/26/2025	Vaccine Corporation	1159	Health	21375	Health-Vaccine	0000	No Department	311.00	03497
8/26/2025	Quill Corporation	1161	Local Public Health Services	21100	General Supplies	0000	No Department	297.88	01704
8/26/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	254.88	01707
8/26/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	35.00	01707
8/26/2025	Menards	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	87.00	01707
8/26/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	354.00	01707
8/26/2025	Sternberg International Inc	1169	Local Road & Street	36300	Repairs	0000	No Department	262.00	01707
8/26/2025	ISGA	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	400.00	03508
8/26/2025	The Town Of Newburgh	1170	LIT PUBLIC SAFETY COUNTY SHARE	37200	Rent	0000	No Department	500.00	01713
8/26/2025	WAYMIRE'S AUTO PARTS	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	1344.30	03497
8/26/2025	WAYMIRE'S AUTO PARTS	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	1344.30	03497
8/26/2025	WAYMIRE'S AUTO PARTS	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	612.50	03497
8/26/2025	WAYMIRE'S AUTO PARTS	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	612.50	03497
8/26/2025	Bloomington Ford, Inc.	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	81279.74	03507
8/26/2025	Hooster Business Machines Inc.	1180	Perpetuation	31114	Misc Expense	0000	No Department	84.25	01704
8/26/2025	Hooster Business Machines Inc.	1180	Perpetuation	31114	Misc Expense	0000	No Department	2.84	01709
8/26/2025	Hooster Business Machines Inc.	1180	Perpetuation	31114	Misc Expense	0000	No Department	87.21	01709
8/26/2025	Hooster Business Machines Inc.	1180	Perpetuation	31114	Misc Expense	0000	No Department	1.94	01709
8/26/2025	Pillar Technologies Inc	1189	Perpetuation	59007	Laredo Expense	0000	No Department	3101.00	01709
8/26/2025	Pillar Technologies Inc	1189	Perpetuation	59007	Laredo Expense	0000	No Department	1402.18	01709
8/26/2025	4Js Hardware LLC	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	34.00	01704
8/26/2025	4Js Hardware LLC	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	22.99	01712
8/26/2025	4Js Hardware LLC	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	130.00	01712
8/26/2025	JONES AND SONS INC	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	1001.07	03492
8/26/2025	JONES AND SONS INC	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	2247.50	03492
8/26/2025	Mulzer Crushed Stone, Inc.	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	408.10	01704
8/26/2025	JONES AND SONS INC	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	1099.50	03492
8/26/2025	CORE & MAIN LP	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	20.55	01704
8/26/2025	Uline	1197	Storm Water Management Oper	44510	Buildings	0000	No Department	105.17	01705
8/26/2025	Alpha Laser Services	1211	Guardian Ad Litem	21311	Printing Supplies	0000	No Department	45.00	01714
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	43.41	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	26.07	01704
8/26/2025	Service Pump And Machine	1219	Park & Recreation	22101	Lake & Beach Supplies	0000	No Department	720.00	01705
8/26/2025	Town & Country Pools, Inc.	1219	Park & Recreation	22101	Lake & Beach Supplies	0000	No Department	15.05	03492
8/26/2025	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	100.00	01704
8/26/2025	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	40.00	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	40.00	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	40.00	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	19.06	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	-1.00	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	3.09	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	48.08	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	25.44	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	112.40	01704
8/26/2025	4Js Hardware LLC	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	12.49	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	49.09	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	4.00	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	13.88	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	50.31	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	-50.31	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	122.30	01704
8/26/2025	O'Reilly Auto Parts	1219	Park & Recreation	23210	Maintenance Supplies	0000	No Department	5.95	01704
8/26/2025	O'REILLY AUTO PARTS	1219	Park & Recreation	23500	Animal Food	0000	No Department	150.00	03507
8/26/2025	VICKERS, RILEY	1219	Park & Recreation	34000	Cleaning Supplies	0000	No Department	84.00	01705
8/26/2025	Nix Sanitary Service	1219	Park & Recreation	32100	Trash Pickup	0000	No Department	688.80	01706
8/26/2025	Wernick Solid Waste Mgt Dist	1219	Park & Recreation	32010	Fireworks	0000	No Department	5000.00	03507
8/26/2025	Circle City Pyrotechnics	1219	Park & Recreation	36400	Equip Maint	0000	No Department	575.00	01704
8/26/2025	Boonville Lawn And Garden Inc.	1219	Park & Recreation	36700	Cleaning Service	0000	No Department	302.00	01705
8/26/2025	Pro Tax All Company	1219	Park & Recreation	32450	Communication-Repair	0000	No Department	1343.02	03492
8/26/2025	NUSD, LLC	1222	Statewide 911	32460	Communication-Repair	0000	No Department	317.40	01713
8/26/2025	Indiana Office Of Technology	1224	Reassessment	31111	Expense	0000	No Department	65.05	03497
8/26/2025	Office Depot, Incorporated	2002	Adult Prob-Superiors	44000	Equipment	0000	No Department	103.35	03495
8/26/2025	PRIMO WATER	2503	Jury User Fees	11125	User Fee-Circuit Crt	0000	No Department	345.00	03491
8/26/2025	RJS COUNTRY BAR & GRILL LLC	2503	Jury User Fees	11125	User Fee-Circuit Crt	0000	No Department	169.80	01705
8/26/2025	NELSON, MELODY	2503	Jury User Fees	11125	User Fee-Circuit Crt	0000	No Department	210.00	03507
8/26/2025	SINGH, GURDEV	2504	Pratril Diversion	30200	Other Services & Chrg	0000	No Department	59.00	01703
8/26/2025	Prantha Shredding/Recycling In NEWBURGH LEGACY	2504	Pratril Diversion	30100	Donations	0000	No Department	250.00	03491
8/26/2025	FLY HIGH SKY LEGACY MEMORIAL VILLAGE EAST ANIMAL HOSPITAL	4111	Animal Control Donations	30100	Donations	0000	No Department	150.00	03490
8/26/2025	FLY HIGH SKY LEGACY MEMORIAL VILLAGE EAST ANIMAL HOSPITAL	4111	Animal Control Donations	30201	Other Srvc & Chrg Animal Cntr	0000	No Department	422.08	03498
8/26/2025	B-five Printing	4821	DD/DC Program Income	31201	Operating Expenses	0000	No Department	2206.00	01712
8/26/2025	STAPLES, INC	4821	DD/DC Program Income	31201	Operating Expenses	0000	No Department	38.19	01705
8/26/2025	B-five Printing	4821	DD/DC Program Income	31201	Operating Expenses	0000	No Department	78.95	01714
8/26/2025	STAPLES, INC	4821	DD/DC Program Income	31201	Operating Expenses	0000	No Department	75.09	01715
8/26/2025	STAPLES, INC	4821	DD/DC Program Income	31201	Operating Expenses	0000	No Department	15.38	01715
8/26/2025	Redwood Toxicology Laboratory	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	300.87	01714
8/26/2025	Myron Corp	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	0.00	03507
8/26/2025	Myron Corp	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	473.45	03507
8/26/2025	TABLE ROCK ALERTING SYSTEMS	8408	2024 Homeland Security Oper	36400	Equip Maint	0000	No Department	98900.00	03481
8/26/2025	BARADA ASSOCIATES INC	8897	83.583 Prosecutor IV-D Incent	30004	Ch Services & Chrg- Prosecutor	0000	No Department	7.85	03491
8/26/2025	NELSON, MELODY	8897	83.583 Prosecutor IV-D Incent	30004	Ch Services & Chrg- Prosecutor	0000	No Department	327.59	01709
8/26/2025	BARADA ASSOCIATES INC	8898	83.583 Clerk IV-D Incentive	21100	General Supplies	0000	No Department	18.00	03491
8/26/2025	NELSON & CO. LLC	8188	2025 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	569.85	03491
8/26/2025	Kloster's Police Supply Inc.	0105	2025 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	1857.82	01710

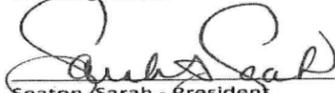
Total: **\$3,362,926.08** K.G.

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, August 26th, 2025. IC 5-11-10-2 permits the governing body to sign the signature Payable Voucher Register in lieu of signing each claim the governing body is following. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$3,362,926.08 dated the 26th day of August, 2025. Michael Distach, Auditor of Warrick County

Michael Distach, Auditor

Warrick County Claims for Payment
Commissioner's Meeting - Monday, August 25th, 2025

Wilzbacker, Dennis	\$ 71.01	Out of county gas purchase, with
Wejberg, Krista	\$ 136.25	No receipt provided for parking.
Total:	\$ 207.26	


Seaton, Sarah - President


Franz, Stacey - Vice President


Phillippe, Terry


Michael Dietsch, Auditor

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