

WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
July 13, 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

Attorney Cliff Whitehead gave a brief speech on the agenda and that there will be nothing discussed on the Data Centers. That will be the APC meeting later this evening. Occupancy limits will be enforced and three minutes will be given for public comment on any items on the agenda. The meeting can be viewed live on YouTube.

AREA PLAN COMMISSION
REQUEST FOR RELEASE OF SURETY
C-25-020, VANN ROAD

Area Plan Director Molly Barnhill presented a Request for Release of Surety for C-25-020, 5566 Vann Road, Warrick County Humane Society, by Vicki Jenkins, Project Coordinator. The County is holding \$15,049.88 in escrow for entrance construction. They have had two years. The letter of credit expires April 16, 2027. County Engineer Bobby Howard recommended approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

STREET CONSTRUCTION PLANS
PP-26-05, EVANSVILLE FEDERAL SUBDIVISION 2

Next, Ms. Barnhill presented Street Construction Plans for PP-26-05, Evansville Federal Subdivision 2. The petitioner/owner is Servus, INC by Kristi Mehringer, Corporate Treasurer. It's approximately 1.753 acres located on the north side of Bell Oaks Drive approximately 400 feet west of the intersection of State Road 261 and Bell Oaks Drive, being Lot 1 in Evansville Federal Subdivision and Partial Parcel 3A in Scholl Exempt Division as recorded in Plat File 1, Card 268, and Plat File 1, Card 498 in the Warrick County Recorder's Office. Ohio Township 26-6-9. Complete legal is on file. It was advertised in The Standard on July 2, 2026. They are requesting no improvements to Bell Oaks Drive. Chad Wagner, the land surveyor on the project, was present to speak. There is currently no need to construct a new road due to utilities. County Engineer Bobby Howard recommended the approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

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

ITEMS FOR DISCUSSION
EMA DISCUSSION

EMA Director Matt Goebel was present to give an update. He will begin serving on the Indiana Department of Homeland Security Senior Advisory Committee and reviewed what the committee does. He was also appointed to the Governor's Alert Task Force and is serving on that as well. He wants to continue to be a strong voice for EMA not only in Warrick County but in surrounding counties as well.

ACTION ITEMS
APPROVAL OF CONTRACT FOR 2026 LOCAL INCOME TAX (LIT) ANALYSIS

Warrick County Council President Ron Bacon presented a contract for Baker Tilly to do an analysis on how the new state laws will affect the County LIT. There is a not to exceed contract amount of \$10,000.00. This will help the Council to make adjustments to rates needed for the County budgets and funding as well as for other County Units. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ANIMAL CONTROL BID OPENING

Darren Morley with Morley and Associates presented the following sealed bids and opened in the Commissioner’s meeting:

	Base Price	Install Concrete Pad Chain Link Fence	Apply Epoxy Coating
Arc Construction	\$1,056,400.00	\$44,300.00	\$32,250.00
KM Construction	\$1,299,000.00	\$59,000.00	\$46,000.00
Key Construction	\$1,137,400.00	\$36,550.00	\$58,400.00
Midwest Contracting	\$1,147,000.00	\$33,000.00	\$31,000.00
Jerry Aigner Construction	\$1,089,850.00	no price given	no price given
Empire Contractors	\$1,053,620.00	\$35,880.00	\$47,080.00

Commissioner Terry Phillippe made a motion to take the bids under advisement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

SECURITY CENTER UPDATE
CHANGE ORDER – INTERLOCAL AGREEMENT

Byron Sanders with Project Partnership reviewed some of the things that had to be taken care of.

- Change Order 3 – This is a wrap up submittal for RQAW. Mr. Sanders reviewed the changes for \$12,500.00. They still came in under budget. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.
- Interlocal Agreement with City of Boonville – Mr. Sanders presented an Interlocal with Boonville. There was a lot of drainage work that had to be done by the City. But the County was needing the work done to keep from holding up the project. The agreement was for the City to pay for tearing up the street and culvert replacement with them paying for half of the re-paving. The amounts are \$52,695.00 to be paid by the County and \$34,920.00 for the City. The work has already been done and contractors paid. Commissioner Franz asked why this is more than what it was supposed to be. It was supposed to be 50/50. Mr. Sanders said there was a lot of push back on everything from the City. He said that at the end of the day, it needed to be fixed and the money was there to pay from the budgeted funds and the issues have been resolved. Commissioner Terry Phillippe made the motion to approve the agreement. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(RQAW Change Order 3 is located on File in the Auditor’s Office)

(Interlocal Agreement with the City of Boonville is located on File in the Auditor’s Office)

APPROVAL OF PUBLIC HEALTH SERVICES AND PROGRAM FUNDING AGREEMENT
BETWEEN WARRICK COUNTY AND PURDUE UNIVERSITY

Health Administrator April Hicks and Health Officer Kailyn Kahre were present. They will be working in conjunction with Purdue University on a course involving the Mediterranean diet. They will be using HFI Funds. It has been approved by both the Health Board and Purdue. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Purdue Agreement is located on File in the Auditor’s Office)

APPROVAL OF GRANT CONTRACT
4-H FAIRGROUNDS AND WARRICK COUNTY

Economic Director Steve Roelle said they went after some EDIT funds for the livestock barns. The paperwork has been completed and the attorneys have reviewed. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(4-H and Warrick County Agreement is located on File in the Auditor’s Office)

COUNTY ADMINISTRATOR
AP VOUCHER – JULY 13, 2026

The AP Voucher dated July 13, 2026 in the amount of \$3,110,224.00 was presented. Commissioner Stacey Franz made the motion to approve the claims. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 6 through 8 of these Official Minutes)

AP VOUCHER UNCERTIFIED – JULY 13, 2026

A non-certified claim dated July 13, 2026 in the amount of \$5,125.00 was presented for the Public Defender’s Office. There was a brief discussion that this was over the \$5,000.00 amount and needed Commissioner approval. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Non-Certified Claims are located on Page 9 of these Official Minutes)

APPROVAL OF PAYROLL VOUCHER 14

Payroll Voucher 14 in the amount of \$723,078.53 was presented. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Payroll Voucher 14 is located on Page 5 of these Official Minutes)

APPROVAL OF MINUTES JUNE 29, 2026

Minutes for the June 29, 2026 regular session meeting minutes were presented for approval. Commissioner Terry Phillippe made a motion to approve the minutes. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

SECURITY CENTER DRAW

Ms. Bennett-Stearsman presented Security Center Draw 45 in the total amount of \$536,301.30. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Security Center Draw 45 is located on File in the Auditor's Office)

APPROVAL OF ADA RESOLUTION RESOLUTION 2026-06

The ADA Plan for the County was advertised and posted but a Resolution was not passed for the approval of the Plan. This needs to be done. Commissioner Terry Phillippe made a motion to approve the ADA Plan Resolution 2026-06. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Resolution 2026-06 is located on Pages 9 through 10 of these Official Minutes)

APPROVAL OF ANIMAL CONTROL DONATIONS

Ms. Bennett-Stearsman presented Animal Control Donations in the total amount of \$2,670.00. Commissioner Stacey Franz made a motion to accept the donations. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

APPROVAL OF CLERKS REPORT MAY 2026

The Clerk's Report for May 2026 was presented. Commissioner Terry Phillippe made a motion to accept the report. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

APPROVAL OF TREASURER'S REPORT JUNE 30, 2026

The Treasurer's Report for June 30, 2026 was presented. Commissioner Terry Phillippe made a motion to accept the report. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ACQUISITION ADMINISTRATOR ANNUAL CONTRACTS

Acquisitions Administrator Sherrie Sievers presented annual contracts for approval:

1. Turpen's Painting – Painting Services for County.
2. J.E. Shekell – This was approved at the last meeting and should not have been on the agenda.

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

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

PURCHASES OVER \$5,000.00

Ms. Sievers presented three purchases over the \$5,000.00 threshold needing approval.

1. John Jones Automotive-Sheriff Department – They are still waiting on this, so it is not ready.
2. Groves Law, LLC – Public Defender – She does have this signed by the Department.
3. Hopf Equipment – Land Pride Wing Rotary Mower for the Highway Department – Consensus was given, it now need ratification in an open meeting. This was considered an emergency as it is peak mowing season. The purchase amount was \$25,718.16.

Commissioner Terry Phillippe made the motion to approve the purchases over \$5,000.00. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ITEMS TO DECLARE SURPLUS

Ms. Sievers presented several items to be declared surplus.

- Encoders – Clerks Office – There were sixty-two encoders. This was already approved via consensus.
- Woods Batwing Mower – Highway Department – This broke. Mr. Howard said they are looking to sell it outright. It's not in good enough condition to trade in.

Commissioner Terry Phillippe made the motion to declare the presented items as surplus. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY HIGHWAY/ENGINEER EPWORTH ROAD CI CONTRACT

County Engineer Bobby Howard presented the CI Contract that was tabled at the last meeting. The contract is with American Structurepoint in the amount of \$1,187,793.20. A representative from American Structurepoint was present. Commissioner Stacey Franz made a motion to approve. Both Commissioner Phillippe and Commissioner Seaton were unsure. Commissioner Sarah Seaton seconded the motion. She said her question was more procedural that she would have liked an answer to not any questions on American Structurepoint's ability to do the work. The motion carried 3-0.

(American Structurepoint Agreement is located on File in the Auditor's Office)

COUNTY SHERIFF

The Sheriff had nothing to present.

COUNTY ATTORNEY

The County Attorney had nothing to present.

ITEMS FOR DISCUSSION – COMMISSIONERS

The Commissioners had nothing to present.

COMMENTS FROM THE PUBLIC

Barton Heath – Mr. Heath spoke on the data centers and how the government both federal and state as well as entities such as E-Rep are pushing for data centers. This is a mobilization. There is nothing in it for us and there needs to be a moratorium.

The next Warrick County Commissioners' meeting will be held on Monday, July 27, 2026 in the Commissioners' meeting room at 4:00 PM. Commissioner Stacey Franz made the motion to adjourn. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

WARRICK COUNTY BOARD OF COMMISSIONERS

STACEY FRANZ, VICE PRESIDENT

ATTEST:

**MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA**

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

[illegible]

Warrick County Claims for Payment Commissioner's Meeting - Monday, July 13th, 2026									
Effective Date	Payee Name 1	Fund	Fund Desc	Acct	Acct Desc	Line	Line Desc	Amount	Check
6/25/2026	AT&T	1000	General	32400	Communication	0068	County Commissioners	1459.26	037533
6/25/2026	AT&T	1000	General	32400	Communication	0068	County Commissioners	714.65	037533
6/25/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	111.84	037534
6/25/2026	SEADLES, R. DEWAYNE	1000	General	58001	Unappropriated-Exp	0000	No Department	840.00	037535
6/25/2026	SEADLES, R. DEWAYNE	1000	General	58001	Unappropriated-Exp	0000	No Department	257.37	037535
6/25/2026	BOGER, CLINT	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	250.00	037536
6/25/2026	CITY OF BLOOMINGTON	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	400.00	037537
6/25/2026	ELLIS, AUSTIN	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	250.00	037538
6/25/2026	MANGAS, MICAH	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	250.00	037539
6/25/2026	NACCHO	1159	Health	35000	Continuing Education	0000	No Department	495.00	037540
6/25/2026	SOBERG, CASSEDIE	1000	General	58001	Unappropriated-Exp	0000	No Department	640.00	037541
6/25/2026	SOBERG, CASSEDIE	1000	General	58001	Unappropriated-Exp	0000	No Department	105.99	037541
6/25/2026	Treasurer Of State	1000	General	35100	Training/Travel	0005	County Sheriff	40.00	037542
6/25/2026	Treasurer Of State	1000	General	35100	Training/Travel	0005	County Sheriff	40.00	037542
6/25/2026	Warrick County Treasurer	1000	General	31403	Contract Services	0192	Emergency Services	288.54	037543
6/25/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	53.72	037544
6/25/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	11.24	037544
6/25/2026	AT&T Mobility	1152	Emergency Plans/Right To Know	32400	Communication	0000	No Department	68.32	037544
6/25/2026	AT&T Mobility	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	General Supplies	0000	No Department	69.48	037544
6/25/2026	AT&T Mobility	1000	General	32400	Communication	0193	Central Dispatch Center	174.97	037545
6/25/2026	BARTON, KYLE	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	250.00	037546
6/25/2026	BASS, JAMES	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	250.00	037547
6/25/2026	SEADLES, R. DEWAYNE	1000	General	58001	Unappropriated-Exp	0000	No Department	20.00	037548
6/25/2026	WCC Community Corrections Unit	9293	WCC Community Corrections Unit	35100	Training/Travel	0000	No Department	126.00	037549
6/25/2026	WCC Community Corrections Unit	9293	WCC Community Corrections Unit	35100	Training/Travel	0000	No Department	250.00	037550
6/25/2026	OLD NATIONAL BANK	1000	General	58001	Unappropriated-Exp	0000	No Department	2304.41	037551
6/25/2026	RUSSELL, BRANDON	1000	General	32300	Travel Expense	0068	County Commissioners	132.67	037552
6/25/2026	SEIDEL, AUSTIN	1170	LIT PUBLIC SAFETY COUNTY SHARE	35100	Training/Travel	0000	No Department	250.00	037553
6/25/2026	Barnes And Thornburg Lp	4501	TP-Epworth Road	58006	Expense-Epworth Road	0000	No Department	354.00	037554
6/26/2026	Indiana American Water	1112	LIT Economic Development	45010	Frederickson Park	0000	No Department	89.17	037555
6/26/2026	Indiana American Water	1112	LIT Economic Development	45010	Frederickson Park	0000	No Department	254.13	037555
6/26/2026	U.S. Bank	1112	LIT Economic Development	45010	FF Event Center Operating Budy	0000	No Department	80.24	037556
6/26/2026	Warrick County Sheriff's Dept	4901	WCC Program Income	22100	Gas,Oil, Lubricants	0000	No Department	14.64	037557
6/26/2026	Warrick County Sheriff's Dept	4901	WCC Program Income	22100	Gas,Oil, Lubricants	0000	No Department	38.37	037557
6/26/2026	Warrick County Sheriff's Dept	4901	WCC Program Income	22100	Gas,Oil, Lubricants	0000	No Department	105.75	037557
6/26/2026	Warrick County Treasurer	1141	Cumulative Drainage	10000	Other Services & Chrg	0000	No Department	228.61	037558
6/26/2026	Warrick County Treasurer	1141	Cumulative Drainage	22100	Gas,Oil, Lubricants	0000	No Department	117.61	037559
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	41.77	037560
6/26/2026	AT&T Mobility	1159	Health	18320	Per Diem-Petit Jury	0232	Circuit Court	29.80	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	54.44	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.79	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	183.00	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	151.12	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	830.80	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	72.86	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	114.84	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.28	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	31.24	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.28	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	38.26	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	38.26	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	37.26	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	126.00	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	33.34	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	262.43	037560
6/26/2026	AT&T Mobility	1000	General	32410	Cell Phones	0068	County Commissioners	41.76	037560
6/26/2026	AT&T Mobility	1000	General	32300	Travel Expense	0068	County Commissioners	43.50	037561
6/26/2026	Reid, Richard	1217	County Elected Officials Train	35148	Council Training Expense	0000	No Department	217.08	037562
6/26/2026	Reid, Richard	1217	County Elected Officials Train	35148	Council Training Expense	0000	No Department	177.00	037562
7/1/2026	AT&T Mobility	1219	Park & Recreation	32400	Communication	0000	No Department	81.43	037564
7/1/2026	AT&T Mobility	1176	Motor Vehicle Highway	32400	Communication	0010	Highway Administration	292.03	037564
7/1/2026	BAR, Inc.	4903	Edg Construction	18320	Per Diem-Petit Jury	0232	Circuit Court	608.00	037565
7/1/2026	Goldshall, Sarah	1159	Health	22300	Travel Expense	0000	No Department	164.20	037566
7/1/2026	GOLDENBERG, DAVID	1000	General	18320	Per Diem	0079	Plan Commission	50.00	037567
7/1/2026	Hupp, Robert	1209	Tax Sale Surplus	58011	Surplus Payments	0000	No Department	87355.00	037568
7/1/2026	Punisher - Phillips, Audrey	1000	Park & Recreation	35600	Equip Maint	0000	No Department	80.48	037569
7/1/2026	Sherman, Sheri	1000	General	18320	Per Diem-Petit Jury	0079	Plan Commission	50.00	037570
7/1/2026	Southern Dist Clerks Assoc.	1000	General	22300	Travel Expense	0001	Clerk Of Circuit Court	150.00	037571
7/1/2026	TOWN OF NEWBURGH - WATER	1176	Motor Vehicle Highway	31000	Utilities	0031	Maintenance & Repair	101.22	037572
7/1/2026	Award World	1000	General	21100	General Supplies	0007	County Courser	65.00	037573
7/1/2026	Buck's & Jaka's Outfitters	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	1053.00	037574
7/1/2026	ELMIKOSKY, THERESA	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	1125.00	037575
7/1/2026	ERIC Lato	1000	General	32400	Lab & Toxicology Fees	0007	County Coroner	633.00	037576
7/1/2026	Vanderburgh County Coroner	1000	General	35020	Morgue Fee	0007	County Coroner	2100.00	037577
7/1/2026	Bush, Layla	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.76	037578
7/1/2026	Cox, Edna	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	34.41	037579
7/1/2026	Chapman, John	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	43.23	037580
7/1/2026	Ellis, Matthew	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	34.90	037581
7/1/2026	Fischer, Steven	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	381.56	037582
7/1/2026	Gardner, Duke	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	171.76	037583
7/1/2026	Green, Isabella	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	35.39	037584
7/1/2026	Harris, Stephanie	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.78	037585
7/1/2026	Hobbsfield Jones, Emilee	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	175.68	037586
7/1/2026	Hublak, Jamie	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.76	037587
7/1/2026	Knox, Laura	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	30.00	037588
7/1/2026	Latham, Nathan	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	41.27	037589
7/1/2026	Markel, Kathleen	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	168.82	037590
7/1/2026	Munier, Ethan	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.29	037591
7/1/2026	Nelson, David	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	160.00	037592
7/1/2026	Nelson, Jason	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	39.31	037593
7/1/2026	PRUITT, JAY	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	176.66	037594
7/1/2026	Smith-Kawser, D E	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	40.29	037595
7/1/2026	Stokbrand, Andrew	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	29.80	037596
7/1/2026	Wendler, Danny	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	38.82	037597
7/1/2026	Williams, Owen	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	30.00	037598
7/1/2026	Wittendorfer, Brent	1000	General	18320	Per Diem-Petit Jury	0232	Circuit Court	171.76	037599
7/1/2026	West One Tax Service	1141	Local Road & Street	22300	Other Services & Chrg	0000	No Department	2188.25	037600
7/1/2026	MCGOVERN, MATTHEW JON	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	638.00	037601
7/1/2026	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0000	No Department	16.25	037602
7/1/2026	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0000	No Department	207.03	037602
7/1/2026	TABOREY SOLUTIONS LEASING, LLC	1108	LIT PUBLIC SAFETY COUNTY SHARE	44000	Equipment	0000	No Department	5009.20	037603
7/6/2026	ROPPEL INDUSTRIES, INC.	1149	Local Road & Street	22150	Hardware & Tools	0000	No Department	252.00	037604
7/6/2026	AULL, SARAH	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	250.00	037605
7/6/2026	BARD, SHERRY	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	250.00	037606
7/6/2026	BUEFTE, JACKLYN	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	240.00	037607
7/6/2026	GRUBBS, JORDAN	1237	Opioid Restricted Funds	31758	Drug Court	0000	No Department	250.00	037608
7/6/2026	OLD NATIONAL BANK	1197	Storm Water Management Oper	21100	General Supplies	0000	No Department	20.15	037609
7/6/2026	OLD NATIONAL BANK	1197	Storm Water Management Oper	35100	Training/Travel	0000	No Department	325.00	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	31422	Contract Services-Renf	0000	No Department	209.77	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	44000	Office Equipment	0000	No Department	75.36	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	29.94	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	120.00	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	433.96	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	433.96	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	52.79	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	365.97	037609
7/6/2026	OLD NATIONAL BANK	1219	Park & Recreation	18700	Cleaning Service	0000	No Department	49.57	037609
7/6/2026	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	0000	No Department	87.96	037610
7/6/2026	Tractor Supply Co	1219	Park & Recreation	23500	Animal Food	0000	No Department	91.95	037610
7/7/2026	Noopout Postage On Call	1000	General	32200	Postage	0002	County Auditor	1500.00	037611
7/7/2026	OLD NATIONAL BANK	1112	LIT Economic Development						

6/25/2026	Affix Premium Holding	3200	PR Withholding Insurance	00528	ATLAC	0000	No Department	1129.27	926303
6/25/2026	Alpha Laser Services	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	30.79	926304
6/25/2026	Alpha Laser Services	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	11.08	926305
6/25/2026	Alpha Laser Services	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	24.13	926306
6/25/2026	Alpha Laser Services	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	18.46	926307
6/25/2026	ALPHAFORCE SECURITY LLC	9203	WC Community Corrections Even	21100	General Supplies	0000	No Department	16.56	926308
6/25/2026	Murphy & Associates Inc.	4923	Park Rec Dist Band 2019	11468	Contract Services	0000	County Treasurer	25008.00	926309
6/25/2026	Murphy & Associates Inc.	4923	Park Rec Dist Band 2019	11468	Contract Services	0000	No Department	14707.10	926306
6/25/2026	Murphy & Associates Inc.	4923	Park Rec Dist Band 2019	11468	Contract Services	0000	No Department	538.00	926306
6/25/2026	Murphy & Associates Inc.	4923	Park Rec Dist Band 2019	11468	Contract Services	0000	No Department	6338.00	926307
6/25/2026	Murphy & Associates Inc.	4923	Park Rec Dist Band 2019	11468	Contract Services	0000	No Department	1000.00	926307
6/25/2026	Waco Bank (Wright Express)	1000	General	22100	Gas/Oil, Lubricants	0003	County Sheriff	128.67	926308
6/25/2026	Alpha Laser Services	9203	General	21100	General Supplies	0000	Veterans Service Officer	59.61	926309
6/25/2026	Atkinson Broadband	1112	IT Economic Development	45010	Fiduciary Plan	0000	No Department	151.49	926310
6/25/2026	Fuller Technology Inc	1112	IT Economic Development	45010	Contract Services	0000	No Department	43461.12	926311
6/25/2026	Fuller Technology Inc	1112	IT Economic Development	45010	Contract Services	0000	No Department	7500.00	926312
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	962.50	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	242.50	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	187.50	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	6162.50	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	447.50	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	1102.00	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	6560.00	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	88.95	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	416.70	926313
6/25/2026	Murphy & Associates Inc.	1112	IT Economic Development	45010	Contract Services	0000	No Department	2186.40	926314
6/25/2026	Old National Bank-Trustee	1112	IT Economic Development	45010	Contract Services	0000	No Department	515000.00	926315
6/25/2026	Old National Bank-Trustee	1170	LIT PUBLIC SAFETY COUNTY SHARE	58015	Payments	0000	No Department	1542300.00	926315
6/25/2026	Stoll Keenon Ogden P L.L.C.	4501	IT Economic Development	45006	Expense-Epworth Road	0000	No Department	12615.00	926316
6/25/2026	Stoll Keenon Ogden P L.L.C.	4509	IT Economic Development	58009	Expense-State Road 51	0000	No Department	4917.00	926316
6/25/2026	Stoll Keenon Ogden P L.L.C.	1112	IT Economic Development	31400	Contract Services	0000	No Department	1321.97	926316
6/25/2026	Stoll Keenon Ogden P L.L.C.	1112	IT Economic Development	31400	Contract Services	0000	No Department	1477.75	926316
6/25/2026	Stoll Keenon Ogden P L.L.C.	4509	IT Economic Development	58009	Expense-State Road 51	0000	No Department	20000.00	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department	100.00	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0012	Veterans Service Officer	21.00	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department	387.90	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department	15.36	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department	20.03	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department	72.90	926316
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development	31400	General Supplies	0000	No Department		
6/25/2026	WELLS FARGO FIN LEASING, INC.	1112	LIT Economic Development						

7/1/2026	Alpha Laser Services	1000	General	44400	Computer Equip	0079	Plan Commission	111.10	926487
7/1/2026	Astound Broadband	1112	UT Economic Development	32400	Communication	0000	No Department	92.47	926488
7/1/2026	Bonville Natural Gas Corp.	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	49.67	926489
7/1/2026	Bonville Utilities	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	173.84	926490
7/1/2026	CenterPoint Energy	1112	UT Economic Development	32000	Utilities	0000	No Department	454.36	926491
7/1/2026	Chandler Utilities	1000	General	11201	Operating Expenses	0271	PUBLIC DEFENDER	17.29	926492
7/1/2026	DUSE TO DAWN CLEANING SOLUTIONS	1112	UT Economic Development	31400	Contract Services	0000	No Department	285.00	926493
7/1/2026	HOFFMANN LANDSCAPING	1112	UT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	1900.00	926494
7/1/2026	HOOCAT HOLDINGS, LLC	1112	UT Economic Development	37201	Office Rent (Electric)	0000	No Department	520.25	926495
7/1/2026	KAHLE, SIGHTS, KATHY	1158	Health	31400	Contract Services	0000	No Department	3000.00	926496
7/1/2026	Monie Doll	1000	General	11620	Assembly	0079	Plan Commission	778.91	926497
7/1/2026	Clerk-Treasurer--Boonville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	11039.48	926498
7/1/2026	Clerk-Treasurer--Boonville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	111.84	926499
7/1/2026	Clerk-Treasurer--Chandler	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	0.00	926500
7/1/2026	Clerk-Treasurer--Chandler	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	0.00	926501
7/1/2026	Clerk-Treasurer--Ellettsfield	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	1196.95	926502
7/1/2026	Clerk-Treasurer--Ellettsfield	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	33.81	926503
7/1/2026	Clerk-Treasurer--Ellettsfield	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	1527.24	926504
7/1/2026	Clerk-Treasurer--Lynnsville	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	43.16	926505
7/1/2026	Clerk-Treasurer--Lynnsville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	6488.03	926506
7/1/2026	Clerk-Treasurer--Newburgh	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	155.08	926507
7/1/2026	Clerk-Treasurer--Newburgh	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	409.56	926508
7/1/2026	Clerk-Treasurer--Tipton	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	11.57	926509
7/1/2026	Clerk-Treasurer--Tipton	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	27.99	926510
7/14/2026	4th Hardware LLC	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	77.96	926511
7/14/2026	4th Hardware LLC	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	20.34	926512
7/14/2026	4th Hardware LLC	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	12.49	926513
7/14/2026	4th Hardware LLC	1219	Park & Recreation	36250	Bldg Maint	0000	No Department	87.72	926514
7/14/2026	Alpha Laser Services	1000	General	21211	Printing Supplies	0000	No Department	358.88	926515
7/14/2026	Alpha Laser Services	1211	Guardian Ad Utam	21151	Printing Supplies	0000	No Department	95.00	926516
7/14/2026	AMAZON CAPITAL SERVICES	4908	Building Commission	21100	General Supplies	0000	No Department	247.34	926517
7/14/2026	B-I-ive Printing	1000	General	32200	Postage	0008	County Commissioners	342.03	926518
7/14/2026	CELEBRATION ICE LLC	1219	Park & Recreation	32105	Concession Supplies	0000	No Department	120.00	926519
7/14/2026	CELEBRATION ICE LLC	1219	Park & Recreation	32105	Concession Supplies	0000	No Department	100.00	926520
7/14/2026	Culligan Of Evansville	4908	Building Commission	21100	General Supplies	0000	No Department	20.00	926521
7/14/2026	Granger	1197	Storm Water Management Oper	44500	Equipment	0000	No Department	4800.11	926522
7/14/2026	GRIS AND SONS INC	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	3272.17	926523
7/14/2026	Monards	1197	Storm Water Management Oper	21100	General Supplies	0000	No Department	32.37	926524
7/14/2026	Melzer Construction Co Inc.	1219	Park & Recreation	36200	Other Services & Chrg	0000	No Department	2505.00	926525
7/14/2026	O'Reilly Auto Parts	1197	Park & Recreation	36400	Equip Maint	0000	No Department	36.22	926526
7/14/2026	O'Reilly Auto Parts	1219	Park & Recreation	36100	Gas/Oil, Lubricants	0000	No Department	19.98	926527
7/14/2026	PRIMO WATER	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	116.01	926528
7/14/2026	PRIMO WATER	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	90.60	926529
7/14/2026	PRIMO WATER	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	100.91	926530
7/14/2026	Pva Tax All Company	1219	Park & Recreation	39700	Cleaning Service	0000	No Department	265.19	926531
7/14/2026	Segels	1000	General	21000	Medical Supplies	0000	No Department	409.93	926532
7/14/2026	Segels	1161	Local Public Health Services	21100	General Supplies	0000	No Department	79.77	926533
7/14/2026	Segels	1161	Local Public Health Services	21100	General Supplies	0000	No Department	46.99	926534
7/14/2026	SOUTHLAND MEDICAL	1000	General	21000	Medical Supplies	0007	County Counsel	796.11	926535
7/14/2026	STAPLES, INC	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	71.93	926536
7/14/2026	Veterdare, Inc.	1152	Emergency Plans/Right To Know	35100	Training/Travel	0000	No Department	123.00	926537
7/14/2026	4th Hardware LLC	1141	Cumulative Drainage	21100	General Supplies	0000	No Department	80.00	926538
7/14/2026	4th Hardware LLC	1000	General	22400	Supplier- Janitorial	0162	Court House Annex	44.97	926539
7/14/2026	AIM LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	1000.00	926540
7/14/2026	AMAZON CAPITAL SERVICES	1141	Cumulative Drainage	21100	General Supplies	0000	No Department	51.64	926541
7/14/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0006	County Surveyor	25.49	926542
7/14/2026	APRIL L. EDWARDS	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926543
7/14/2026	B-I-ive Printing	1000	General	21100	General Supplies	0008	County Surveyor	181.94	926544
7/14/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	20.00	926545
7/14/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	25.50	926546
7/14/2026	ERS Wireless Communications	1222	Statewide 911	32450	Communication/Repair	0000	No Department	282.00	926547
7/14/2026	Expressway Dodge	1189	Local Road & Street	36100	Repairs	0000	No Department	142.75	926548
7/14/2026	Expressway Dodge	1169	Local Road & Street	36100	Repairs	0000	No Department	156.75	926549
7/14/2026	Harris Law LLC	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926550
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0162	Court House Annex	47.37	926551
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0162	Court House Annex	118.11	926552
7/14/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	14280.48	926553
7/14/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	118.52	926554
7/14/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	234.08	926555
7/14/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	5000.00	926556
7/14/2026	Maxim Law & Mediation	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926557
7/14/2026	O.K.A.E. LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	5000.00	926558
7/14/2026	Offices360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	168.86	926559
7/14/2026	Offices360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	76.55	926560
7/14/2026	Offices360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	256.61	926561
7/14/2026	QUADRENT, INC.	1000	General	35020	Other Services & Chrg	0008	County Commissioners	225.00	926562
7/14/2026	Renewable Resources	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926563
7/14/2026	Sherry Smith	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926564
7/14/2026	Sherry Smith	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926565
7/14/2026	TAYLOR, DAWKINS	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	5000.00	926566
7/14/2026	4th Hardware LLC	1000	General	36200	Buildings	0160	Jail	52.36	926567
7/14/2026	4th Hardware LLC	1000	General	36200	Buildings	0160	Jail	71.27	926568
7/14/2026	4th Hardware LLC	1000	General	36200	Buildings	0160	Jail	50.96	926569
7/14/2026	4th Hardware LLC	1000	General	22400	Supplier- Janitorial	0162	Court House Annex	11.98	926570
7/14/2026	CRS One Source(Dialdo)	1000	General	22710	Month Prisoners	0380	Jail	193.01	926571
7/14/2026	CRS One Source(Dialdo)	1000	General	22710	Month Prisoners	0380	Jail	2995.14	926572
7/14/2026	CRS One Source(Dialdo)	1000	General	22710	Month Prisoners	0380	Jail	3550.22	926573
7/14/2026	CRS One Source(Dialdo)	1000	General	22710	Month Prisoners	0380	Jail	2642.29	926574
7/14/2026	Emp. Technical Group	1101	Accident Report	31111	Expense	0000	No Department	149.00	926575
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0160	Jail	29.55	926576
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0160	Jail	81.99	926577
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0160	Jail	88.89	926578
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0160	Jail	97.27	926579
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0160	Jail	234.08	926580
7/14/2026	HB Warehouse LLC	1000	General	22400	Supplier- Janitorial	0162	Court House Annex	537.15	926581
7/14/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	992.41	926582
7/14/2026	Herr's Body Shop	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	2500.00	926583
7/14/2026	HOOCAT HOLDINGS, LLC	1112	UT Economic Development	37201	Office Rent (Electric)	0000	No Department	2009.00	926584
7/14/2026	HOOCAT HOLDINGS, LLC	4503	TIR- Northwest Warrick Ind Pk	58012	Expense--West Warrick	0000	No Department	10515.10	926585
7/14/2026	Indiana Testing Inc	1000	General	39960	Drug & Alcohol Testing	0068	County Commissioners	20.00	926586
7/14/2026	Indiana Testing Inc	1000	General	39960	Drug & Alcohol Testing	0068	County Commissioners	70.00	926587
7/14/2026	Rosier's Police Supply Inc.	9195	2025 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	4144.55	926588
7/14/2026	Rosier's Police Supply Inc.	9195	2025 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	2975.60	926589
7/14/2026	Men and Ladies of Honor	1218	Opaid Unrestricted Funds	31742	Men and Women	0000	No Department	1951.90	926590
7/14/2026	Renewable Resources	1112	UT Economic Development	45010	Fristman Park	0000	No Department	235.00	926591
7/14/2026	Segels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	135.00	926592
7/14/2026	Synergy Partners LLC	1000	General	22100	Gas/Oil, Lubricants	0005	County Sheriff	2067.49	926593
7/14/2026	Tizer Family Funeral Homes	1000	General	36000	Burial of Soldiers	0068	County Commissioners	235.00	926594
7/14/2026	Tizer Family Funeral Homes	1000	General	36000	Burial of Soldiers	0068	County Commissioners	225.00	926595
7/14/2026	Clerk-Treasurer--Chandler	6022	Surtax	50100	Dist. To Gov'T Units	0000	No Department	8714.66	926596
7/14/2026	Clerk-Treasurer--Chandler	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	175.01	926597
7/14/2026	Renewable Resources	1000	General	22400	Supplier- Janitorial	0160	Jail	500.00	926598

Total: \$ 3,110,224.00

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, July 13th, 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: \$3,110,224.00 Dated this 13th day of July, 2026. Michael Dietrich, Auditor of Warrick County

Seaton, Sarah, President

Frantz, Stacy - Vice President

Phillippe, Terry

Michael Dietrich, Auditor

Total: **\$ 5,125.00**


Michael Dietsch, Auditor

The Board directs that the final approved ADA Transition Plan be maintained in the County's official records and made reasonably available for public inspection. County staff are further authorized to post the Plan on the County's website or otherwise make it publicly available in a manner determined administratively appropriate.

Section 5. Future Updates.

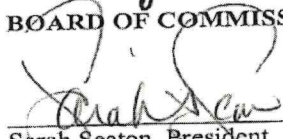
The ADA Transition Plan shall be treated as a continuing compliance and implementation document. Minor administrative updates, including updates to contact information, project status, completed improvements, and implementation tracking information, may be maintained administratively. Material revisions to the ADA Transition Plan, including changes to major policy commitments, grievance procedures, implementation priorities, or funding approach, should be presented to the Board for further review and approval when appropriate.

Section 6. Effective Date.

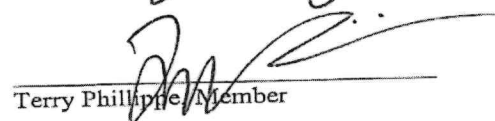
This Resolution is effective immediately upon adoption.

PASSED AND ADOPTED by the Board of Commissioners of Warrick County, Indiana, this 13 day of July, 2026.

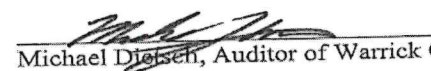
BOARD OF COMMISSIONERS OF WARRICK COUNTY, INDIANA


Sarah Seaton, President


Stacey Franz, Member


Terry Phillippe, Member

ATTEST:


Michael Dietsch, Auditor of Warrick County, Indiana

APPROVED AS TO FORM:

/s/ Clifford R. Whitehead
Clifford R. Whitehead, Warrick County Attorney