WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
August 24, 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

APC BUSINESS
REQUEST FOR EXTENSION OF SURETY
C-22-110 WARRICK SPRINGS SENIOR LIVING

Area Plan Director Molly Barnhill presented a Request for the Extension of Surety, C-22-110, 9344 Warrick Trail, Warrick Springs Senior Living, LLC. They are requesting a one-year extension at the same dollar amount. They have had the Letter of Credit for one year. The letter of credit expires October 3, 2026. County Engineer Bobby Howard is good with the extension and recommended approval. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

REQUEST FOR RELEASE OF SURETY
C-25-032 UNIQUE CUSTOM HOMES

Next, she presented a Release of Surety for, C-25-032, 7390 Peachwood Drive, Unique Custom Homes, INC, by Danny VanHooser, Owner. The County is holding $12,871.28 in escrow for entrance construction. They have had two years. The letter of credit expires May 21, 2027. Mr. Howard said that the project had been completed to the specified plans and recommended approval. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

ITEMS FOR DISCUSSION
GAS PUMP AT JAIL

Sheriff Mike Wilder wished to discuss with the Commissioners the gas pump currently at the old jail. He said that currently Animal Control and EMA use it. The Sheriff said they are no longer there to monitor. He felt it needed discussion. This is separate from the Highway Department. There was continued discussion about how much fuel was in the tank. EMA Director Matt Goebel said he can monitor, but there would be the issue of maintenance and anyone using would need to pay from their budget. There was a brief discussion how the different departments pay. It was decided to continue as is with Mr. Goebel monitoring and submissions will be made to departments using from the pump.

ACTION ITEMS
APPROVAL FOR HEALTH DEPARTMENT
ASCENSION CANCER SCREENING CONTRACT

Health Administrator April Hicks was present. This is a renewal for cancer screening. It's not to exceed $10,000.00 and it doesn't roll over into the next year. Commissioner Seaton asked if there were any partnerships with Deaconess as they just seem to hear about Ascension. Ms. Hicks said that both groups are always aware of things they are doing, but sometimes it just works out that way. They are working on a couple things with Deaconess including a maternal fetal objective. Commissioner Terry Phillippe made a motion to approve the renewal. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Ascension Screening Contract is located on File in the Auditor's Office)

APPROVAL FOR HEALTH DEPARTMENT
INSPECT HUB SERVICE AGREEMENT

Ms. Hicks said that this has been presented in the past and has been an ongoing thing for almost two years. They gave the Commissioners, who asked for a refresher on this, the proposal to review. This would track online all inspections done by the Health Department. It was the most user friendly. It is roughly $7,000.00 a year and increases are not to exceed 7-8% every year. But they can bring in someone from the company to go over the program. Ms. Katrina Sizemore spoke to the process that they have gone through on finding the right program for what they need it to do. The Health Department and County Attorney have reviewed the contract proposal which was just received in July and is current. They will wait to hear back from Inspect Hub on the contract changes.

APPROVAL OF BARNES & THORNBURG ENGAGEMENT LETTER

Ms. Bennett-Stearsman presented and Engagement Letter for Barnes & Thornburg for doing a GO Bond for several proposed projects for this year. They have spoken with Council Administrator Krystal Powless and Council President Ron Bacon who suggested advertising for the bond issue. They then contacted Barnes & Thornburgh. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Barnes & Thornburg Engagement Letter is located on File in the Auditor's Office)

APPROVAL OF RESOLUTION ANNUAL AGGREGATE CONTRACTS RESOLUTION 2026-09

Ms. Sherrie Sievers said they are needing an approval on a line of credit for the purchase of aggregate. There were discussions with the County Attorneys and a Resolution was suggested. County Engineer Bobby Howard then reviewed that it will be over the $5,000.00 purchase limit every time they get rock. Resolution 2026-09 would alleviate this. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Resolution 2026-09 is located on Pages 6 through 7 of these Official Minutes)

APPROVAL OF BAKER TILLY ENGAGEMENT LETTER

Ms. Bennett-Stearsman presented an Engagement Letter for Baker Tilly for the Debt Issuance they are talking about for the General Obligation Bonds Baker Tilly is the financial advisors for the bond issue. It has been reviewed by the County Attorney. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

APPROVAL OF ANNUAL PUMPKIN GIVEAWAY OCTOBER 2, 2026

This road closure request is for Janice Miller ERA First Advantage Reality. Both the Sheriff and Highway Superintendent are good with the request. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

YANKEETOWN VOLUNTEER FIRE DEPARTMENT STREET DANCE AND CAR SHOW

Ms. Bennett-Stearsman went over the requested road closure for this event. Mr. Howard and Sheriff Wilder were both good with the event. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

COUNTY ADMINISTRATOR APPROVAL OF PAYROLL VOUCHER 17

Payroll Voucher 17 dated August 21, 2026 in the amount of $723,396.79 was presented. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

(Payroll Voucher 17 is located on Page 8 of these Official Minutes)

APPROVAL OF CLERK'S REPORT - JULY 2026 APPROVAL OF TREASURER'S MONTHLY REPORT - JULY 31, 2026

The Clerk's Report for July 2026 and the Treasurer's Monthly Report for July 31, 2026 were presented. Commissioner Terry Phillippe made a motion to accept the report. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

SECURITY CENTER DRAW 48

Security Center Draw 48 in the amount of $162,985.86 was presented. Commissioner Terry Phillippe made a motion to accept the report. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Security Draw 48 is located on File in the Auditor's Office)

APPROVAL OF AP CLAIMS AUGUST 24, 2026

Certified Claims dated August 24, 2026 in the amount of $4,607,980.56 were presented. Commissioner Terry Phillippe made a motion to accept the report. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Certified Claims are located on Pages 8 through 12 of these Official Minutes)

APPROVAL OF UNCERTIFIED CLAIMS AUGUST 24, 2026

Non-Certified Claims, dated August 24, 2026, in the amount of $5,009.18, were presented for the Sheriff's Office. Ms. Bennett-Stearsman said that this was an emergency and was given consensus. 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 12 of these Official Minutes)

APPROVAL OF MINUTES

The following meeting minutes were presented to the Commissioners for approval:

- August 17, 2026 Executive Session at 10 AM
- August 17, 2026 Executive Session at 12 PM
- August 10, 2026 Regular Session Minutes at 4 PM
- August 11, 2026 Special Commissioners' Meeting – Public Hearing at 9 AM

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

APPROVAL OF K-9 DONATIONS

Ms. Bennett-Stearsman presented K-9 Donations for approval. Total amount of donations received is $19,010.00. Commissioner Stacey Franz made a motion to approve. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

ACQUISITION ADMINISTRATOR

County Acquisitions Administrator Sherrie Sievers presented the following services and purchased for approval:

- **Services over $2,500.00**
  1. Cook Construction Services - Parks Department - $3,650.00 to replace concrete under existing speed bumps
- **Purchases over $5,000.00**
  1. Boyd CAT Company-Repair for CAT M314F Wheeled Excavator (Consensus Vote 8/12/2026) - $5,956.64
  2. Plumbers Supply Company-Old Security Center – Pump failure at old jail - $5,009.18
  3. Midwest Telecom Communications-Software Sheriff Department - $5,881.50
  4. Midwest Telecom Communications-Emergency Equipment Breakage-Sheriff Department - $8,463.00 to be paid with funds from E911
  5. BNG-Water Leak Man Supply for Cooling Loop-JC- $15,337.00 for water leak in JC
  6. BNG-Variable Frequency Drive Replacement on Cooling Tower-JC - $14,986.00
  7. Architectural Sales-Install Auto Swing Operators for Handicap EXIT Door-JC – The entrance work has already been approved. This is to do the exit doors. – $16,165.00

Ms. Bennett-Stearsman also wanted to make a note that they have contacted the insurance company for the flooding and issues that they just had. Insurance has been out to look at everything but have not said whether they will pay or not. They haven't gotten the restoration bills yet either. There was continued discussion on what the contractor might be responsible for. Nothing inside was the fault of the contractor per Maintenance Manager Neil Schroeder who said that the issue inside stemmed from pipes being improperly hand tightened by a former contractor. He briefly reviewed the issues. Commissioner Stacey Franz made a motion to pay for the Services over $2,500.00 and the Purchases over $5,000.00. Commissioner Terry Phillippe seconded the motion. The motion carried 3-0.

- **Purchases Over $5,000.00 Continued**
  8. Five Star Security-Panic Buttons for the Health Department- $1,679.00

Ms. Sievers presented the panic buttons for the Health Department. There are four for the nurses' offices, plus one in vital records. The Health Department was not in the building when the original buttons were put in. The Health Department is paying for it. The total cost is $1,679.00. Commissioner Terry Phillippe made the motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

OTHER PURCHASING BUSINESS
NET SAVVY AMENDMENT TO CONTRACT

Commissioner Phillippe asked to table this as he has all kinds of questions. Ms. Bennett-Stearsman said it is not their contract. It is the Security Center's contract. Mr. Byron Sanders with Project Partnerships came up to speak. He said some of the Security Center Contract is supposed to pay for IT and there was a lot of IT under the umbrella. He was not aware of some of the contracts that Robb with Net Savvy did or the terms of those contracts which has created some issues. Commissioner Seaton said that all of these need discussion and they need to get together to do that. Commissioner Terry Phillippe made a motion to table. Commissioner Stacey Franz seconded the motion. The motion to table carried 3-0.

MOWING RETENTION BASIN BELL & VANN ROAD-KROEGER PROPERTY

In May, the Commissioners approved Evansville Landscape for mowing the retention basin at Bell and Vann Road. The owner has passed away and there is no response from their office. Someone else needs to be found. She got several quotes and reviewed the quotes.

Bieber Services	$150.00 per mow every other week
Cutz on Cue	No bid provided
Louthan Lawn Care	$225.00 per mow every other week

Commissioner Terry Phillippe made the motion to approve Bieber Services. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

PRESENTATION OF PROJECT FOR CLERKS OFFICE

The Clerk is asking to make renovations in the Election Office to allow more room for training and opening up an area in the breakroom and other small room. She received the following quotes:

Maddox Industrial	$21,483.00
Midwest Contracting	$19,300.00
Mark Schmidt Construction	$6,300.00

Additionally, the door that would be removed from this project can be used in Judge Roy's project saving money there. Ms. Bennett-Stearsman said that funding could come out of Cum Cap if awarded to the lowest bidder. Commissioner Terry Phillippe made a motion to approve Mark Schmidt Construction. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

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

PRESENTATION OF ESTIMATES TO PAINT COURT SERVICE BUILDING/INTERIOR

Ms. Sievers said she was asked to gather painting estimates for the Court Services Building. She presented the following bids:

Vendor	Painting Walls and Ceilings	*Option 1* Removing Wallpaper and Painting Hallway & Main Entry	TOTAL	*Option 2* Painting Over Wallpaper Hallway & Main Entry	TOTAL	*Add-On* Painting Closets & Ceilings in Closets	Total with *Option 1* and Painting Closets and Ceilings	Total with *Option 2* and Painting Closets and Ceilings
Turpens Painting	$24,995.00	$7,925.00	***$32,920.00***	$6,925.00	***$31,920.00***	$4,750.00	***$37,670.00***	***$36,670.00***
Devine Custom Painting	$24,500.00							
Barta's Painting	$31,185.89							

Commissioner Phillippe felt that this was something that needed to be done by Maintenance or Highway Department or Storm Water during down time or by employees. Commissioner Seaton said it was a lot of money and felt like it could be done for less. There was a brief discussion. Commissioner Terry Phillippe made a motion to table. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

CREDIT APPLICATION
CLEAN AIR FILTER SALES AND SERVICE

Clean Aire Filter Sales and Service supply the air filters for the new Security Center. They have contacted Ms. Sievers to complete a credit application to open an account. She started to fill it out but it requires two Commissioners' signatures. There is currently no SOP for credit applications. Attorney Whitehead said that they need to look at it and see how they can proceed. The Commissioners were good with signing the application. Ms. Sievers will give the paperwork to Ms. Bennett-Stearsman.

(Clean Air Filter Sales application is located on File in the Commissioner's Office)

COUNTY HIGHWAY/ENGINEER
APPROVAL OF ROAD USAGE FOR CENTERPOINT ENERGY
211 NW RIVERSIDE DR, EVANSVILLE, IN 47708

County Engineer Bobby Howard presented. He said this is just to extend the road usage agreement. They have the bond, but a check has to be sent. It could be approved contingent on the check being received. Commissioner Terry Phillippe made that motion. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(CenterPoint Road Use Agreement is located on File in the Commissioner's Office)

APPROVAL OF CHANGE ORDER FOR TELEPHONE ROAD MAILBOXES

Mr. Howard presented a Change Order for the Telephone Road mailboxes. He reviewed the standard mailboxes being ordered in the amount of $4,327.08. Commissioner Terry Phillippe made a motion to approve. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

(Telephone Road Change Order is located on File in the Auditor's Office)

COUNTY SHERIFF

The Sheriff had nothing to present.

COUNTY ATTORNEY

The Attorney had nothing to present.

ITEMS FOR DISCUSSION – COMMISSIONERS

The Commissioners had no items to discuss.

COMMENTS FROM THE PUBLIC

Barton Heath, Newburgh – Data Centers. He has been told, if they don't support Data Centers, then they support China. He wanted to address this. There is an Emeriti millionaire that is financing data centers in the United States. The only ones for Data Centers are the investors. Data center construction consists of building structures, land, and coolers. Seventy percent is the contents. Its components are made by Taiwan, Malaysia, and other countries. They use game processing units. The money being spent is going overseas. He wants to know what's it in it for us. With this information, he thinks all those for data centers could be considered un-American.

ADJOURNMENT

The next Warrick County Commissioners' meeting will be held on Monday, September 14, 2026 in the Commissioners' meeting room at 4:00 PM. Commissioner Terry Phillippe made the motion to adjourn. Commissioner Stacey Franz seconded the motion. The motion carried 3-0.

Meeting adjourned at 4:48 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

SARAH SEATON, PRESIDENT

STACEY FRANZ, VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST:

MICHAEL J. DIETSCH, AUDITOR
WARRICK COUNTY, INDIANA

Minutes Respectfully Submitted by Kristine Georges, Official Recording Secretary

RESOLUTION NO. 2026-09 **WARRICK COUNTY, INDIANA**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA APPROVING AND AUTHORIZING PURCHASES UNDER THE 2026-2027 ANNUAL AGGREGATE MATERIALS AGREEMENTS; DESIGNATING AUTHORIZED ORDERING PERSONNEL; AND AUTHORIZING MINISTERIAL AMENDMENTS TO CORRECT ORDERING AUTHORITY

WHEREAS, the Board of Commissioners of Warrick County, Indiana (the "Board") is the County's purchasing agency under Indiana Code 5-22 and the Warrick County Uniform Procurement and Contract Administration Policy adopted March 9, 2026 (the "Procurement Policy"), and retains final approval authority for County purchases except to the extent authority has been lawfully delegated; and

WHEREAS, the County issued a Request for Proposal/Bid for the Warrick County Annual Contract for Sand, Gravel, Aggregate, and Related Materials dated April 30, 2026, as modified by Addendum No. 1 dated May 7, 2026 (collectively, the "Solicitation"), and thereafter awarded separate, non-exclusive Annual Aggregate Materials Agreements to multiple responsive and responsible contractors (collectively, the "Aggregate Agreements"); and

WHEREAS, the Aggregate Agreements establish the materials, specifications, awarded unit prices, approved yard locations, pickup and delivery options, and other terms under which the County may purchase aggregate materials during the current term beginning June 9, 2026 and ending June 8, 2027; and

WHEREAS, the Aggregate Agreements contemplate that County departments may order materials as needed and permit the County to select among awarded contractors based upon awarded price, applicable specifications, CAP or Non-CAP requirements, pickup or delivery location, availability, delivery timing, haul distance, total delivered cost, project needs, and the County's best interest, without guaranteeing any contractor a minimum quantity, number of orders, revenue, or tonnage; and

WHEREAS, the Board desires to treat individual purchase orders and order confirmations issued within the scope of the Aggregate Agreements as implementation of the Board's prior competitive procurement and award, rather than requiring Highway Department personnel to obtain a new set of quotations or return to the Board for separate approval of each routine order solely because the amount of an individual order exceeds $5,000, provided that all such orders remain within the limits established by this Resolution, the Aggregate Agreements, available appropriations, and applicable law; and

WHEREAS, Section IV.A of the executed form of the Aggregate Agreements contains an uncompleted drafting placeholder for the County personnel authorized to place orders or authorize purchases, and the Board desires to correct that omission and clearly identify the County personnel authorized to administer the Aggregate Agreements; and

WHEREAS, the Board further desires to preserve the Procurement Policy's general approval thresholds for all other County purchases and to authorize only a limited, contract-specific purchasing framework for the remainder of the current Aggregate Agreement term.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Warrick County, Indiana, as follows:

Section 1. Aggregate Agreements Covered.

This Resolution applies to each 2026-2027 Annual Aggregate Materials Agreement entered into by Warrick County pursuant to the Solicitation and having a current term ending June 8, 2027, including the Annual Aggregate Materials Agreement with Rogers Group, Inc. The term "Materials" has the meaning assigned in the applicable Aggregate Agreement.

Section 2. Board Approval of Aggregate Purchases.

The Board hereby approves and authorizes the Warrick County Highway Department to purchase Materials under the Aggregate Agreements during the remainder of their current term in a cumulative amount not to exceed the amount of lawfully appropriated, unencumbered, and available funds that may be used for such Materials (the "Authorized Aggregate Purchase Amount"). This approval constitutes the Board approval required by the Procurement Policy for individual orders issued under the Aggregate Agreements within the Authorized Aggregate Purchase Amount. An individual order otherwise complying with this Resolution need not be returned to the Board for separate approval solely because the amount of that order exceeds $5,000.

Section 3. Prior Competition; No Repetitive Quotation Requirement.

The Board finds that the Solicitation, bid responses, award determinations, and resulting Aggregate Agreements established the competitive vendor pool, awarded Materials, unit prices, approved locations, and governing commercial terms for purchases during the current term. Accordingly, a purchase order or order confirmation issued within the scope of an Aggregate Agreement and this Resolution is an implementation of the prior procurement and award and does not require a new set of quotations or a new competitive solicitation solely because of the dollar amount of the individual order. This Section does not waive any requirement imposed by Indiana law, a federal or state grant, federal-aid or INDOT funding, or another funding source that requires a separate procurement or approval procedure.

Section 4. Authorized Ordering Personnel.

The Board hereby designates the Warrick County Highway Engineer, the Warrick County Fleet Manager, and each of the three Warrick County Highway District Foremen as authorized purchasing agents for the limited purpose of issuing purchase orders, written order confirmations, pickup authorizations, and related administrative directions under the Aggregate Agreements within the authority approved by this Resolution. This authorization runs with the identified County positions and is not limited to the individuals currently serving in those positions. No authorization under this Section permits any person to enter into a new contract, modify an Aggregate Agreement, exceed the Authorized Aggregate Purchase Amount, or accept additional vendor terms.

Section 5. Required Order Documentation and Vendor Selection.

Each order shall be documented by a County purchase order or written order confirmation and shall identify, as applicable, the Material ordered, CAP or Non-CAP specification, quantity or estimated quantity, pickup or delivery requirement, approved yard or delivery location, awarded unit price, project or intended use, funding source, requested date or timeframe, and any project-specific, grant, federal-aid, INDOT, or other special requirement. When more than one awarded contractor can supply the required Material, Highway personnel shall select among the awarded contractors using the factors permitted by the applicable Aggregate Agreement, including awarded price, specification, location, availability, delivery timing, haul distance, total delivered cost, project needs, and the County's best interest. If the selected contractor does not have the lowest awarded unit price for the Material, the order record shall briefly document the operational or total-cost reason supporting the selection.

Section 6. No Additional Vendor Terms; Receipt Documentation.

Orders under this Resolution shall be limited to the Materials, prices, locations, delivery terms, and other terms previously awarded or approved by the Board. No authorized employee may accept or agree to a price increase, service charge, finance charge, collection term, indemnification obligation, limitation of liability, venue provision, arbitration provision, automatic price adjustment, or other additional or conflicting vendor term except through a written amendment approved in accordance with the Aggregate Agreement and County law. Scale tickets, delivery tickets, and similar documents may be signed or acknowledged solely to confirm receipt, quantity, or delivery and shall not operate as acceptance of additional contractual terms.

Section 7. Correction of Section IV.A; Form of Amendment Approved.

The Board finds that the uncompleted authorized-personnel placeholder in Section IV.A of the executed Aggregate Agreement form is a drafting omission that should be corrected to conform the written Agreements to the intended ordering structure. The Board approves the form of First Amendment to Annual Aggregate Materials Agreement attached as Exhibit A and authorizes the President of the Board to execute such amendment with Rogers Group, Inc. and with any other contractor whose Aggregate Agreement contains the same or a materially similar omission, without further Board action, provided that the amendment is substantially in the form attached and does not alter awarded prices, Materials, locations, term, or other material commercial terms. The County Attorney may approve non-substantive revisions necessary to conform the form to a particular contractor's Agreement.

Section 8. Appropriations; No Debt Beyond Available Funds.

Nothing in this Resolution authorizes an expenditure in excess of lawfully appropriated and available funds or creates an obligation beyond the County's lawful authority. Highway personnel shall confirm the applicable appropriation and funding source before an order is issued. Purchases using federal funds or other restricted funding shall be routed through the Acquisition Administrator for confirmation of any additional procurement, eligibility, documentation, or approval requirements.

Section 9. No General Amendment of Procurement Policy.

This Resolution is a specific exercise of the Board's purchasing and approval authority for the Aggregate Agreements during their current term. It does not amend or increase the general $5,000 department-level purchasing authority established by the Procurement Policy for purchases outside the Aggregate Agreements, and it does not authorize artificial division of any purchase to avoid an approval or procurement threshold.

Section 10. Effective Date and Expiration.

This Resolution takes effect upon adoption and remains effective through June 8, 2027, unless earlier amended or revoked by the Board. Authority to place orders with a contractor whose Agreement contains the uncompleted Section IV.A placeholder shall be treated as fully documented for contract-administration purposes upon execution of the applicable amendment or other written acknowledgment approved by the County Attorney.

PASSED AND ADOPTED by the Board of Commissioners of Warrick County, Indiana, this 24th day of August, 2026.

BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA

Sarah Seaton, President

Stacey Pfaff, Member

Terry Philippe, Member

ATTEST:

Michael Dietsch, Warrick County Auditor

APPROVED AS TO FORM:

Clifford R. Whitehead, Warrick County Attorney

EXHIBIT A
FORM OF FIRST AMENDMENT TO ANNUAL AGGREGATE MATERIALS AGREEMENT
(Ordering Authority)

This First Amendment to Annual Aggregate Materials Agreement (this "Amendment") is entered into as of the date of last execution below by and between Warrick County, Indiana, by and through its Board of Commissioners (the "County"), and _____ ("Contractor").

WHEREAS, the County and Contractor are parties to that certain Annual Aggregate Materials Agreement arising from the County's April 30, 2026 Request for Proposal/Bid for the Warrick County Annual Contract for Sand, Gravel, Aggregate, and Related Materials, as modified by Addendum No. 1 dated May 7, 2026 (the "Agreement"); and

WHEREAS, Section IV.A of the executed Agreement contains an uncompleted drafting placeholder for the County personnel authorized to place orders or authorize purchases under the Agreement; and

WHEREAS, the parties desire to correct that omission without modifying the awarded prices, Materials, locations, term, or other substantive commercial terms of the Agreement.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

Section 1. Replacement of Section IV.A.

Section IV.A of the Agreement is deleted in its entirety and replaced with the following:

> "A. County departments may request Materials from Contractor as needed during the Term. Only the Warrick County Highway Engineer, the Warrick County Fleet Manager, or any of the three Warrick County Highway District Foremen may place orders or authorize purchases under this Agreement. Contractor may rely upon a written purchase order or written order confirmation issued by such authorized County personnel. The authority described in this subsection is subject to the County's internal purchasing approvals, applicable appropriations, and applicable law, and does not authorize any person to amend this Agreement or accept additional or conflicting Contractor terms."

Section 2. No Other Amendment.

Except as expressly modified by this Amendment, the Agreement remains unchanged and in full force and effect. This Amendment does not alter awarded prices, Materials, approved yard locations, delivery terms, specifications, the Agreement term, or any other substantive commercial term.

Section 3. Conflict; Order of Precedence.

If a conflict exists between this Amendment and the Agreement, this Amendment controls solely with respect to the subject matter addressed herein. All other order-of-precedence provisions of the Agreement remain in effect.

Section 4. Counterparts and Electronic Signatures.

This Amendment may be executed in counterparts and by electronic or PDF signature, each of which shall be deemed an original and all of which together constitute one instrument.

WARRICK COUNTY, INDIANA, by and through its BOARD OF COMMISSIONERS

Sarah Seaton, President

CONTRACTOR:

By: _____

Printed: _____

Title: _____

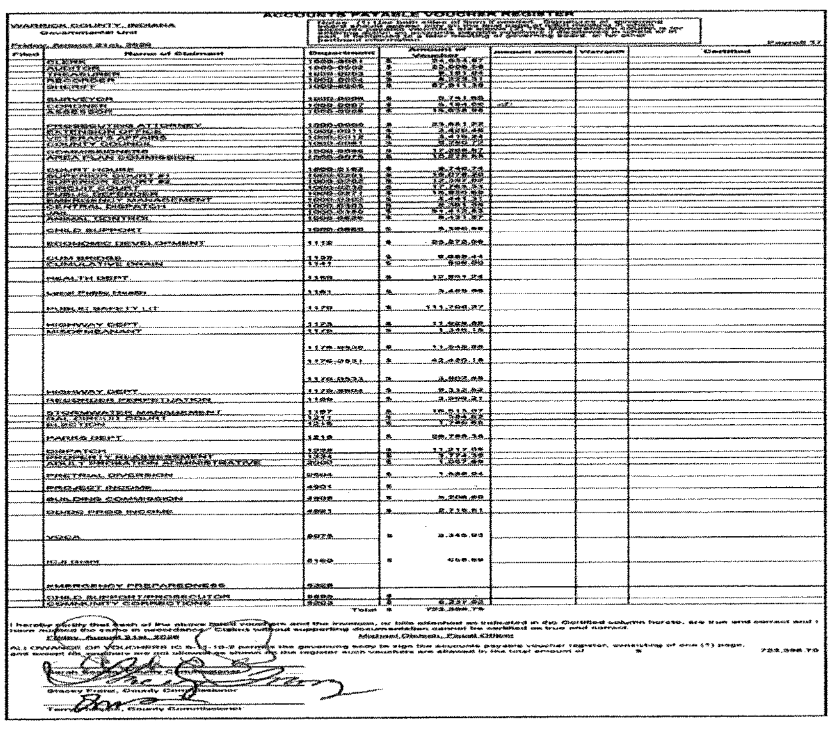
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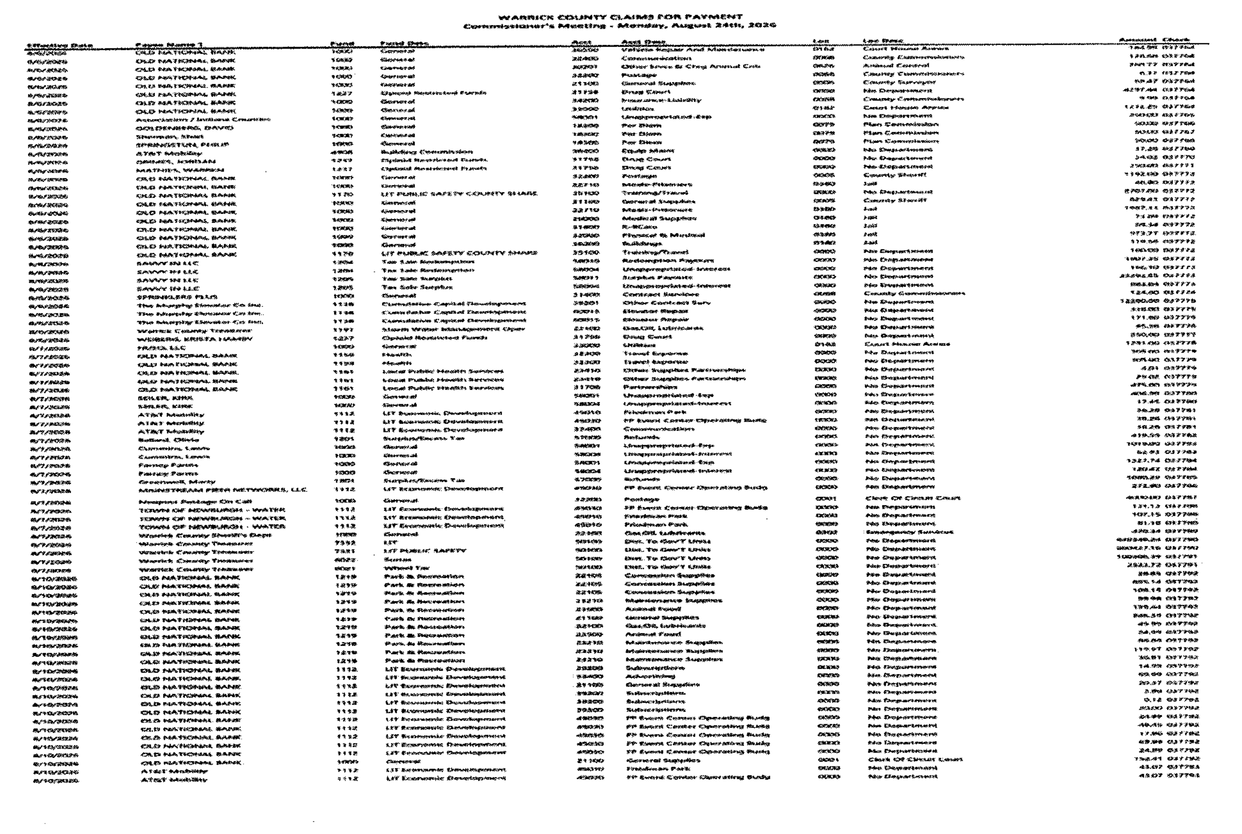
ATTEST:

Michael Dietsch, Warrick County Auditor

APPROVED AS TO FORM:

Clifford R. Whitehead, Warrick County Attorney


ACCOUNTS PAYABLE VOUCHER REGISTER
WARRICK COUNTY, INDIANA


WARRICK COUNTY CLAIMS FOR PAYMENT
Commissioner's Meeting - Monday, August 24th, 2026


VOID
VOID

8/14/2026	Warrick County Treasurer	1197	Storm Water Management Oper	24100	Gas,Oil, Lubricants	0000	No Department	112.99 037841
8/14/2026	Warrick County Treasurer	1197	Storm Water Management Oper	24100	Gas,Oil, Lubricants	0000	No Department	598.25 037841
8/25/2026	Christopher Lane, MA, LPCC-S	1000	General	24000	Medical Supplies	0016	County Sheriff	516.20 037842
8/25/2026	COOK CONSTRUCTION SERV LLC	1219	Park & Recreation	34000	Other Services & Chrg	0000	No Department	2640.00 037843
8/25/2026	Fairmy Funeral Home LLC	1000	General	34000	Burial of Soldiers	0155	County Commissioners	1000.00 037844
8/25/2026	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0000	No Department	201.80 037845
8/25/2026	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0000	No Department	201.80 037845
8/25/2026	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0000	No Department	29.89 037845
8/25/2026	McKesson Medical-Surgical Inc.	1161	Local Public Health Services	21100	General Supplies	0000	No Department	44.64 037845
8/25/2026	Oscar Corporation	1113	LIT Economic Development	46000	FP Event Center Operating Budg	0000	No Department	55.47 037846
8/25/2026	Matthew Binder & Co Inc.	1000	General	39800	Law Books	0481	Superior Court #1	818.61 037847
8/25/2026	SynTech Systems, Inc.	1168	Local Road & Street	39201	Other Contract Serv	0000	No Department	800.00 037848
8/25/2026	AYRIS SYSTEMS, INC.	1000	General	25400	Equip Maint	0181	Central Dispatch Center	52.35 037849
8/14/2026	Indiana American Water	1176	Motor Vehicle Highway	23301	Utilities	0531	Maintenance & Repair	465.48 037850
8/14/2026	Warrick County Treasurer	1000	General	22100	Gas,Oil, Lubricants	0202	Emergency Services	49.48 037851
8/25/2026	Alexander, Rhett	1090	General	18320	Per Diem-Petit Jury	0832	Circuit Court	176.86 37852
8/25/2026	Anderson, Robert	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.29 037853
8/25/2026	Bailey, Betty	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	196.96 037854
8/25/2026	Barton, Jennifer	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	87.25 037855
8/25/2026	Brackett, Andrew	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	38.83 037856
8/25/2026	Brown, Dennis	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.29 037857
8/25/2026	Browning, Lainey	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.79 037858
8/25/2026	Bruce, Sherrilyn	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	30.00 037859
8/25/2026	Chenetra, Caleb	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.29 037860
8/25/2026	Clark, Jayne	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	42.23 037861
8/25/2026	Clark, MacKenzey	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.27 037862
8/25/2026	Dhuty, Dana	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.80 037863
8/25/2026	Everhart, Michael II	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.76 037864
8/25/2026	Feeney, Nathan	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.78 037865
8/25/2026	Fraiter, Kristine	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.72 037866
8/25/2026	Gamblin, Zachary	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	58.37 037867
8/25/2026	Graves, Michael	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.23 037868
8/25/2026	Haley, Aiden	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	173.72 037600
8/25/2026	Hiatt, Michele	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	178.62 037870
8/25/2026	Horrisch, Tate	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	182.56 037871
8/25/2026	Howard, Tori	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	170.76 037872
8/25/2026	Kiegel, David	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	35.88 037873
8/25/2026	Kelley, Robert	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	35.88 037874
8/25/2026	Leathers, Bradley	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.80 037875
8/25/2026	Lehman, Jesse	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.80 037876
8/25/2026	MARCHAND, DUSTIN	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	20.00 037877
8/25/2026	Mattley, Sheila	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.29 037878
8/25/2026	Newlin, James Jr	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.86 037879
8/25/2026	Pearson, Sophie	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.29 037880
8/25/2026	Pinat, Zachary	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.76 037881
8/25/2026	Robertson, Kimberly	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.33 037882
8/25/2026	Run, Diana	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.33 037883
8/25/2026	Scarborough, Jana	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	178.62 037884
8/25/2026	Sellad, Olivia	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.80 037885
8/25/2026	Sober, Tina	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.80 037886
8/25/2026	Sharrock, Priyel	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	39.82 037887
8/25/2026	Silvaly, Dusty	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.74 037888
8/25/2026	Upchurch, Vesse	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	37.35 037889
8/25/2026	Uzowuba, Christian	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	40.29 037890
8/25/2026	Vanhooser, Austin	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	9001 037891
8/25/2026	Walden, Curtis	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	41.27 037892
8/25/2026	Williams, Sherri	1000	General	18320	Per Diem-Petit Jury	0832	Circuit Court	34.51 037893
8/25/2026	Colonial Chemic	1112	LIT Economic Development	21405	Wellness Trail Maintenance	0000	No Department	8968.67 037894
8/25/2026	Plumbers Supply Co Inc.	1000	General	36200	Buildings	0361	Jail	1040.40 037895
8/25/2026	R S COUNTRY BAR & GRILL LLC	1000	General	18420	Per Diem-Petit Jury	0232	Circuit Court	263.10 037896
8/24/2026	Ashcraft, Jennifer	2501	Jury User Fees	11130	User Fee-Sup Crt 1	0000	No Department	39.80 037897
8/25/2026	Alexander, Kelsey	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	38.82 037898
8/25/2026	Bezden, Keith	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	175.06 037899
8/25/2026	Burkett, Baron	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	41.76 037900
8/25/2026	Burrom, Kayla	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	46.66 037901
8/25/2026	Cotta, Christina	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037902
8/25/2026	COLLINS, NATOSHA	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	31.86 037903
8/25/2026	Cook, Hanuah	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	38.82 037904
8/25/2026	Daniels, Tarome	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	34.90 037905
8/25/2026	Greyhaupt, Elizabeth	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	177.64 037906
8/25/2026	Hall, Kristen	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	38.82 037907
8/25/2026	Hiatt, Kathy	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037908
8/25/2026	Hinerle, Kyle	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	46.66 037909
8/25/2026	Hunter, Emily	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037910
8/25/2026	Jefferson, Debra	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	41.76 037911
8/25/2026	Gardner, Jeffrey	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	181.50 037912
8/25/2026	Gilmour, Kimberly	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037913
8/25/2026	Harper, Dana	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.82 037914
8/25/2026	Hensley, Celina	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	181.56 037915
8/25/2026	Hill, Brandon	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	53.92 037916
8/25/2026	Hiten, Christopher	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	58.98 037917
8/25/2026	HUNTER, LEON	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	40.78 037918
8/25/2026	Johnson, Linda	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	161.96 037919
8/25/2026	Johnson, Lisa	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	179.60 037920
8/25/2026	Kintner, David Jr	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	37.84 037921
8/25/2026	Kipling, Sophia	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	179.60 037922
8/25/2026	Kuper, Gregory	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037923
8/25/2026	LEHMAN, HEATHER	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	167.84 037924
8/25/2026	Lemmon, Paula	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	161.96 037925
8/25/2026	Miles, Andrew	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037926
8/25/2026	Montgomery, Stephanie	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	173.72 037927

8/25/2026	MURPHY, ROGER	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	35.88 037928
8/25/2026	Nurrenbern, Nicole	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	28.00 037929
8/25/2026	Pearson, Chyleis	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	38.82 037930
8/25/2026	Perry, Connie	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	35.88 037931
8/25/2026	Randall, Susan	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	179.60 037932
8/25/2026	Rockhoff, Michael	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	19.80 037933
8/25/2026	Redman, Tamara L	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	46.66 037934
8/25/2026	Rodriguez, Emil	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	34.90 037935
8/25/2026	Roelle, Carrie	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	175.68 037936
8/25/2026	Rutherford, Christopher	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	42.74 037937
8/25/2026	Salgado, Juan	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	40.76 037938
8/25/2026	Sawyer, Chad	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	177.64 037939
8/25/2026	Schoenvie, Drake	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	40.78 037940
8/25/2026	Senger, Joshua	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037941
8/25/2026	Stow, Kelly	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037942
8/25/2026	Stotes, Shelby	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	34.90 037943
8/25/2026	Thorp, Elizabeth	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	28.82 037944
8/25/2026	Wasrech, Warren	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	187.46 037945
8/25/2026	Watkins, Jeffrey	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	39.80 037946
8/25/2026	Wrisgel, Wesley	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	40.78 037947
8/25/2026	Wooley, Bill	2501	Jury User Fees	11120	User Fee-Sup Crt 1	0000	No Department	42.72 037948
8/25/2026	ANGELA O. HOWARD	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	198.80 037949
8/25/2026	BARBARA B. TURON	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	181.52 037950
8/25/2026	CANDI A. BURRESS	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	41.72 037951
8/25/2026	CHELY A. MARX	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	39.80 037952
8/25/2026	CRYSTAL L. NEUMANN	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	179.60 037953
8/25/2026	DEBRA A. DILL	1000	General	18326	Per Diem-Petit Jury	0202	Superior Court #2	41.76 037954
8/25/2026	DOUGLAS B. MCINTIRE	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	40.78 037955
8/25/2026	DYLAN J. MCCAMMENT	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	39.80 037956
8/25/2026	EMILY N. HUDSON	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	38.82 037957
8/25/2026	ERIC E. JAMISON	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	35.88 037958
8/25/2026	LEACH SALPIETRA	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	37.35 037959
8/25/2026	JACOB J. HELFRICH	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	39.80 037960
8/25/2026	JAMES S. MANNING	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	20.90 037961
8/25/2026	JEREMY A. KOBSA	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	42.23 037962
8/25/2026	JUDY A. BROWN	1000	General	18329	Per Diem-Petit Jury	0202	Superior Court #2	31.96 037963
8/25/2026	JULIA A. BURNS	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	199.40 037964
8/25/2026	KAITLYNN D. MCDOWELL	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	34.90 037965
8/25/2026	LINDA M. BAILEY	1000	General	18326	Per Diem-Petit Jury	0202	Superior Court #2	198.20 037966
8/25/2026	LISA POLEY	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	165.88 037967
8/25/2026	LUCAS J. SCHERLE	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	189.40 037968
8/25/2026	MELODY A. BEALE GARCIA	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	171.76 037969
8/25/2026	MISTY J. SANDAGE	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	162.54 037970
8/25/2026	NIKKI S. MILES	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	171.76 037971
8/25/2026	NOAH W. SCHAEFFER	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	35.88 037972
8/25/2026	QUENTIN A. MERKEL	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	179.60 037973
8/25/2026	RHEN M. KOESTER	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	42.25 037974
8/25/2026	RODNEY E. FRANZ	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	32.94 037975
8/25/2026	SALLY A. BALLOW	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	37.35 037976
8/25/2026	STEVEN R. EVANS	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	43.74 037977
8/25/2026	TERESA J. MEYER	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	166.92 037978
8/25/2026	TERRY G. WALTER	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	40.78 037979
8/25/2026	URAL A. VINSON	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	173.72 037980
8/25/2026	WILLIAM C. STRANGE	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	41.27 037981
8/25/2026	YELENA TKACHUK	1000	General	18320	Per Diem-Petit Jury	0202	Superior Court #2	44.70 037982
8/25/2026	Cintas Corporation	1112	LIT Economic Development	45035	FP Event Center Operating Budg	0000	No Department	55.47 037983
8/25/2026	Cintas Corporation	1112	LIT Economic Development	45035	FP Event Center Operating Budg	0000	No Department	55.47 037983
8/25/2026	Midwest Telecom Communications	1222	Statewide 911	32450	Communication-Repair	0000	No Department	6462.00 037984
8/25/2026	Midwest Telecom Communications	1000	General	32400	Communication	0368	County Commissioners	1990.00 037984
8/25/2026	TNT LAWNCARE & LANDSCAPE	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	300.00 037985
8/12/2026	McKendree, Dorothy	5105	Payroll Check Return Clearing	00525	Payroll Withholding	0000	No Department	1402.02 099247
8/6/2026	DAYVOLT, TERRY	1000	General	18300	Per Diem	0079	Plan Commission	3000 926752
8/6/2026	Helms Plumbing And Electric LI	1000	General	35200	Buildings	0162	Court House Annex	61000 926753
8/6/2026	Krantz Excavation Service	1159	Health	22100	Gas,Oil, Lubricants	0000	No Department	414.70 926754
8/6/2026	Krantz Excavation Service	1161	Local Public Health Services	31400	Contract Services	0000	No Department	4050.00 926754
8/6/2026	MOEHNER, MIKE	1000	General	18300	Per Diem	0079	Plan Commission	50.00 926755
8/6/2026	VALIANT, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	50.00 926756
8/6/2026	WILLIS, JEFF	1000	General	18300	Per Diem	0079	Plan Commission	50.00 926757
8/6/2026	Alpha Laser Services	1197	Storm Water Management Oper	44000	Equipment	0000	No Department	118.46 926758
8/6/2026	Alpha Laser Services	4908	Building Commission	34600	Equip Maint	0000	No Department	116.45 926758
8/6/2026	CenterPoint Energy	1000	General	33002	Utilities Animal Control	0626	Animal Control	619.25 926759
8/6/2026	CenterPoint Energy	1197	Storm Water Management Oper	33002	Utilities	0193	No Department	72.13 926759
8/6/2026	DANVILLE ON-SITE SERVICES LLC	1000	General	34600	Equip Maint	0102	Emergency Services	441.88 926760
8/6/2026	Lochmueller Group, Inc.	1169	Local Road & Street	22150	Hardware & Tools	0100	No Department	795.00 926761
8/6/2026	Mounts Electric Inc.	1170	LIT PUBLIC SAFETY COUNTY SHARE	36950	Equip Maint Agreement	0830	No Department	415.00 926762
8/7/2026	Alpha Laser Services	1000	General	34600	Equip Maint Agreement	0201	Superior Court #1	142.31 926763
8/7/2026	Boonville Natural Gas Corp.	1000	General	33002	Utilities Animal Control	0626	Animal Control	26.24 926764
8/7/2026	Boonville Natural Gas Corp.	1090	General	33002	Utilities	0162	Court House Annex	153.01 926764
8/7/2026	Boonville Natural Gas Corp.	1090	General	33002	Utilities Animal Control	0626	Animal Control	47.99 926764
8/7/2026	Boonville Utilities	1000	General	33003	Utilities	0162	Court House Annex	3207.70 926765
8/7/2026	Boonville Utilities	1000	General	33003	Utilities	0162	Court House Annex	26.18 926765
8/7/2026	Boonville Utilities	1000	General	33003	Utilities	0162	Court House Annex	194.15 926765
8/7/2026	Boonville Utilities	1000	General	33003	Utilities	0162	Court House Annex	526.29 926766
8/7/2026	CenterPoint Energy	1090	General	33002	Utilities	0000	No Department	2085.27 926767
8/7/2026	SAFE HAVEN ENGAGEMENT CTR	1237	Opioid Restricted Funds	31720	Safe Haven	0000	No Department	175.00 926768
8/7/2026	VIVACHE PARENT LLC	8890	ARP CORONA LOCAL FISCAL RECV	31433	County Website	0106	Data Processing (Computer)	19750.00 926769
8/7/2026	X-SOFT, INC.	1000	General	31400	Contract Services	0000	No Department	112.62 926770
8/7/2026	Alpha Laser Services	1219	Park & Recreation	26400	Equip Maint	0000	No Department	2736.54 926771
8/7/2026	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0180	Jail	649.74 926771
8/7/2026	Boonville Natural Gas Corp.	1000	General	33000	Utilities	0305	Central Dispatch Center	1645.76 926772
8/7/2026	Boonville Utilities	1000	General	33000	Utilities	0180	Jail	3422.13 926772
8/7/2026	Boonville Utilities	1219	Park & Recreation	31421	Contract Services-WS	0000	No Department	

8/7/2026	CenterPoint Energy	1112	LIT Economic Development	31900	Utilities	0000	No Department	572.45	926773
8/7/2026	Chandler Utilities	1000	General	33000	Utilities	0390	Jail	475.67	926774
8/7/2026	CHARTER COMMUNICATIONS HLDNGS	1219	Park & Recreation	32400	Communication	0000	No Department	118.99	926775
8/7/2026	CHARTER COMMUNICATIONS HLDNGS	1000	General	33000	Utilities	0162	Court House Annex	5918.47	926775
8/7/2026	GOEBEL, WILLIAM	1000	General	35100	Training/Travel	0137	Emergency Services	250.00	926776
8/7/2026	HOOCAT HOLDINGS, LLC	1112	LIT Economic Development	37201	Office Rent (Electric)	0000	No Department	2400.00	926777
8/7/2026	Morley & Associates Inc.	4923	Park Ret Dist Bond 2015	31448	Gatehouse Design and Planning	0000	No Department	3250.00	926778
8/7/2026	Morley & Associates Inc.	4923	Park Ret Dist Bond 2019	31448	Gatehouse Design and Planning	0000	No Department	1813.26	926778
8/7/2026	Ricoh Usa Inc.	1112	LIT Economic Development	35200	Subscriptions	0000	No Department	12.74	926779
8/7/2026	Ricoh Usa Inc.	1112	LIT Economic Development	45830	FP Event Center Operating Budg	0000	No Department	445.00	926780
8/7/2026	Tri-State Fire Protection Inc.	1112	LIT Economic Development	45830	FP Event Center Operating Budg	0000	No Department	29547.00	926781
8/7/2026	CITY OF BOONVILLE (UT/PBSFTV)	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	241848.82	926781
8/7/2026	CITY OF BOONVILLE (UT/PBSFTV)	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	42107.93	926782
8/7/2026	Clerk-Treasurer--Chandler	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	39616.23	926782
8/7/2026	Clerk-Treasurer--Chandler	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	0.00	926782 VOID
8/13/2026	Gutshall, Sarah	1159	Health	33230	Mileage	0000	No Department	702.67	926783
8/7/2026	Clerk-Treasurer--Elberfeld	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	7223.17	926783
8/7/2026	Clerk-Treasurer--Elberfeld	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	10112.50	926784
8/7/2026	Clerk-Treasurer--Lynnville	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	4418.52	926784
8/7/2026	Clerk-Treasurer--Lynnville	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	6419.08	926785
8/7/2026	Clerk-Treasurer--Newburgh	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	41915.17	926785
8/7/2026	Clerk-Treasurer--Newburgh	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2058.92	926786
8/7/2026	Clerk-Treasurer--Tennyson	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	2058.92	926786
8/7/2026	Clerk-Treasurer--Tennyson	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2098.75	926786
8/7/2026	CLERK-TREASURER-VICTORIA WOODS	7332	LIT	50100	Dist. To Gov'T Units	0000	No Department	5434.56	926787
8/7/2026	CLERK-TREASURER-VICTORIA WOODS	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	8733.42	926787
8/7/2026	Pigeon Twp Fire Dept	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	946.08	926788
8/7/2026	Trustee -- Ohio Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	64662.25	926789
8/7/2026	Trustee -- Union Township	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	1295.24	926790
8/7/2026	Yankeetown Fire Dept	7331	LIT PUBLIC SAFETY	50100	Dist. To Gov'T Units	0000	No Department	2181.33	926791
8/7/2026	Clerk-Treasurer--Boonville	6027	Surtax	50100	Dist. To Gov'T Units	0000	No Department	10617.04	926792
8/7/2026	Clerk-Treasurer--Boonville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	241.21	926792
8/7/2026	Clerk-Treasurer--Chandler	6027	Surtax	50100	Dist. To Gov'T Units	0000	No Department	1492.04	926793
8/7/2026	Clerk-Treasurer--Chandler	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	116.41	926793
8/7/2026	Clerk-Treasurer--Elberfeld	6027	Surtax	50100	Dist. To Gov'T Units	0000	No Department	113.01	926794
8/7/2026	Clerk-Treasurer--Elberfeld	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	26.17	926794
8/7/2026	Clerk-Treasurer--Lynnville	6027	Surtax	50100	Dist. To Gov'T Units	0000	No Department	1413.49	926795
8/7/2026	Clerk-Treasurer--Lynnville	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	37.68	926795
8/7/2026	Clerk-Treasurer--Newburgh	6027	Surtax	50100	Dist. To Gov'T Units	0000	No Department	5191.08	926796
8/7/2026	Clerk-Treasurer--Newburgh	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	119.97	926796
8/7/2026	Clerk-Treasurer--Tennyson	6027	Surtax	50100	Dist. To Gov'T Units	0000	No Department	266.95	926797
8/7/2026	Clerk-Treasurer--Tennyson	6021	Wheel Tax	50100	Dist. To Gov'T Units	0000	No Department	8.95	926797
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	18.87	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	116.81	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	178.12	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	133.83	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	111.48	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	495.84	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	471.26	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	1479.84	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	410.00	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	23.64	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	153.72	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	25.95	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	317.47	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	423.11	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	312.68	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	5.50	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	120.05	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	1.50	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	45.10	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	2.12	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	692.60	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	4330	No Department	14.46	926798
8/10/2026	CenterPoint Energy	1219	Park & Recreation	33000	Utilities	0000	No Department	7.92	926798
8/10/2026	Alpha Laser Services	1000	General	35400	Equip Maint	0051	Extension Service	174.19	926799
8/10/2026	Boonville Utilities	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	58.78	926800
8/10/2026	BYERS, STEVEN	1000	General	18300	Per Diem	0192	Emergency Services	50.00	926801
8/10/2026	Chandler Utilities	1000	General	33000	Utilities	0208	County Assessor	17.89	926802
8/10/2026	Dennis, Michael	1000	General	18300	Per Diem	0302	Emergency Services	50.00	926803
8/10/2026	ENRIGHT, ALISSA	1000	General	21100	General Supplies	0097	County Coroner	114.74	926804
8/10/2026	ENRIGHT, ALISSA	1000	General	21100	General Supplies	0097	County Coroner	118.32	926804
8/10/2026	ENRIGHT, ALISSA	1000	General	21100	General Supplies	0097	County Coroner	191.67	926804
8/10/2026	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0058	County Commissioners	42.00	926805
8/10/2026	EPIC INSURANCE MIDWEST	1000	General	34200	Insurance-Liability	0058	County Commissioners	39.00	926805
8/10/2026	GOEBEL, WILLIAM	1000	General	35100	Training/Travel	0137	Emergency Services	200.00	926806
8/10/2026	RENTCHLER, RAY	1000	General	58001	Unappropriated Exp	0000	No Department	30.80	926807
8/10/2026	RENTCHLER, RAY	1000	General	59004	Unappropriated Interes	0000	No Department	2.85	926807
8/10/2026	RENTCHLER, RAY	1000	General	18300	Per Diem	0302	Emergency Services	50.00	926808
8/10/2026	Stark, Jeffrey	1000	General	18300	Per Diem	0302	Emergency Services	50.00	926809
8/10/2026	WHITE, VERL	1000	General	18300	Per Diem	0000	No Department	5825.00	926810
8/10/2026	WIN Technology, Inc.	9235	SEID	31400	Contract Services	0000	No Department	1050.00	926811
8/10/2026	WIN Technology, Inc.	1000	General	31400	Contract Services	0368	County Commissioners	1050.00	926811
8/13/2026	Alpha Laser Services	1176	Motor Vehicle Highway	21100	General Supplies	0104	Engineering Department	99.86	926811
8/12/2026	American Structurepoint Inc	4902	Edit-Construction	61125	OAK GROVE/ANDERSON INT	0000	No Department	3644.08	926812
8/13/2026	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	42.50	926813
8/13/2026	Boonville Natural Gas Corp.	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	22.50	926813
8/12/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	1214.82	926814
8/12/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	14.75	926814
8/12/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	29.45	926814
8/13/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	1246.1	926814
8/13/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	278.17	926814

8/12/2026	DRUNGER, KATHY	9128	2026 Problem Solving Grant	31301	Operating Expenses	0000	No Department	440.00	926815
8/13/2026	Lochmueller Group, Inc.	4901	Edit-Construction	61127	EPWORTH RD	0000	No Department	10479.00	926816
8/13/2026	Lochmueller Group, Inc.	8516	Epworth Rd from SR662 TO SR6	61133	Epworth Rd - 662 to 66 Expans	0000	No Department	450.00	926816
8/13/2026	Lochmueller Group, Inc.	4901	Edit-Construction	61127	EPWORTH RD	0000	No Department	4772.50	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61135	OAK GROVE/261/ANDERSON	0000	No Department	391.61	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61135	OAK GROVE/261/ANDERSON	0000	No Department	2287.50	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61135	OAK GROVE/261/ANDERSON	0000	No Department	6568.41	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61135	OAK GROVE/261/ANDERSON	0000	No Department	913.76	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61132	BRIDGE 140	0000	No Department	15700.00	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61122	BRIDGE 140	0000	No Department	6750.00	926816
8/12/2026	Lochmueller Group, Inc.	8516	Bridge 140 Replacement	61132	BRIDGE 140	0000	No Department	2700.00	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61132	BRIDGE 140	0000	No Department	2700.00	926816
8/12/2026	Lochmueller Group, Inc.	8518	Bridge 145 Replacement	61132	BRIDGE 140	0000	No Department	1113.20	926816
8/13/2026	Lochmueller Group, Inc.	4905	Edit-Construction	61137	BRIDGE 145	0000	No Department	990.00	926816
8/13/2026	Lochmueller Group, Inc.	4905	Edit-Construction	61127	EPWORTH RD	0000	No Department	1662.50	926816
8/13/2026	Lochmueller Group, Inc.	8517	Epworth Road Phase II	61131	Epworth Road Phase II	0000	No Department	6447.18	926816
8/13/2026	Lochmueller Group, Inc.	4905	Edit-Construction	61127	EPWORTH RD	0000	No Department	29629.71	926816
8/13/2026	Lochmueller Group, Inc.	8517	Epworth Road Phase II	61131	Epworth Road Phase II	0000	No Department	5066.70	926816
8/13/2026	Lochmueller Group, Inc.	4905	Edit-Construction	61120	TELEPHONE ROAD CAPITAL	0000	No Department	248.58	926816
8/12/2026	Lochmueller Group, Inc.	4905	Edit-Construction	61127	EPWORTH RD	0000	No Department	459.41	926816
8/12/2026	Lochmueller Group, Inc.	8516	Epworth Rd from SR662 TO SR6	61133	Epworth Rd - 662 to 66 Expans	0000	No Department	1017.70	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61127	EPWORTH RD	0000	No Department	4915.80	926816
8/12/2026	Lochmueller Group, Inc.	8516	Epworth Rd from SR662 TO SR6	61130	Epworth Rd - 662 to 66 Expans	0000	No Department	1980.20	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61133	BRIDGE 27	0000	No Department	62.50	926816
8/12/2026	Lochmueller Group, Inc.	8521	Bridge 27 2024-2028	61133	BRIDGE 27	0000	No Department	252.80	926816
8/12/2026	Lochmueller Group, Inc.	4903	Edit-Construction	61133	BRIDGE 27	0000	No Department	113.60	926816
8/12/2026	Lochmueller Group, Inc.	8521	Bridge 27 2024-2028	61133	BRIDGE 27	0000	No Department	454.40	926816
8/25/2026	4h Hardware LLC	1000	General	32400	Supplies- Janitorial	0162	Court House Annex	12.98	926817
8/25/2026	4h Hardware LLC	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	163.97	926817
8/25/2026	AMAZON CAPITAL SERVICES	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	33.26	926818
8/25/2026	BMD Heating & Cooling	1128	Cumulative Capital Development	40000	Bldg for Ctr HVAC	0000	No Department	641.00	926819
8/25/2026	Boonville Lawn And Garden Inc	1000	General	22800	Supplies- Janitorial	0162	Court House Annex	18.98	926820
8/25/2026	Hall Signs,Inc.	1159	Local Road & Street	24100	Road Signs	0000	No Department	1172.14	926821
8/25/2026	HB Warehouse LLC	1000	General	22400	Supplies- Janitorial	0162	Court House Annex	190.80	926823
8/25/2026	Indiana, Inc.	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	434.44	926823
8/25/2026	MCCOY CONSTRUCTION & FORESTRY	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	746.40	926824
8/25/2026	MCCOY CONSTRUCTION & FORESTRY	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	108.00	926824
8/25/2026	Menards	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	79.74	926825
8/25/2026	Nix Sanitary Service	1159	Local Road & Street	37100	Rent	0000	No Department	84.00	926826
8/25/2026	PRIMO WATER	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	105.86	926827
8/25/2026	Pro Tex Air Company	1159	Local Road & Street	23301	Other Supp & Equip	0000	No Department	156.07	926828
8/25/2026	Pro Tex Air Company	1159	Local Road & Street	23301	Other Supp & Equip	0000	No Department	146.64	926828
8/25/2026	RENEW HYDRAULICS INC	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	90.50	926829
8/25/2026	RENEW HYDRAULICS INC	1159	Local Road & Street	22150	Hardware & Tools	0000	No Department	60.56	926829
8/25/2026	Stella Products Incorporated	1159	Local Road & Street	24100	Road Signs	0000	No Department	4062.00	926830
8/25/2026	Synergy Partners LLC	1159	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	4799.70	926831
8/25/2026	Synergy Partners LLC	1159	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	9092.06	926831
8/25/2026	Synergy Partners LLC	1159	Local Road & Street	22100	Gas,Oil, Lubricants	0000	No Department	144.80	926831
8/12/2026	Alpha Laser Services	1000	General	35400	Equip Maint	0079	Plan Commission	92.51	926832
8/12/2026	Alpha Laser Services	1000	General	35400	Equip Maint	0079	Plan Commission	192.08	926832
8/12/2026	Alpha Laser Services	1000	General	35400	Equip Maint	0079	Plan Commission	138.04	926832
8/12/2026	Alpha Laser Services	1000	General	35400	Equip Maint	0095	County Sheriff	70.11	926832
8/12/2026	Alpha Laser Services	1000	General	35400	Equip Maint	0093	Central Dispatch Center	104.75	926832
8/13/2026	Astound Broadband	1224	Assessment	33480	Communication-T1 Line	0000	No Department	69.24	926833
8/18/2026	CHARTER COMMUNICATIONS HLDNGS	1000	General	33000	Utilities	0162	Court House Annex	1176.34	926834
8/12/2026	Ferguson, Kelly	1211	Guardian Ad Litem	32300	Travel Expense	0000	No Department	87.62	926835
8/12/2026	HELMAN, TABITHA	1217	County Elected Officials Train	35101	Training-Treasurer	0000	No Department	272.00	926836
8/13/2026	HELMAN, TABITHA	1000	General	58001	Unappropriated Exp	0000	No Department	991.46	926836
8/12/2026	Indiana Dept. Transportation	4901	Edit-Construction	61137	Intersection Safety Projects	0000	No Department	1889100.00	926837
8/12/2026	Kravitz	1215	Duties And Registration	31840	Contract Serv-Elec Sub	0000	No Department	200.00	926838
8/18/2026	Morris Doll	1000	General	31200	Legal Services	0364	County Commissioners	547.50	926839
8/12/2026	Morris Doll	1000	General	31920	Attorney	0079	Plan Commission	776.51	926839
8/12/2026	Power Systems Properties LLC	1000	General	37260	Rent	0208	County Assessor	1545.00	926840
8/12/2026	SPI Inc.	1000	General	58001	Unappropriated Exp	0000	No Department	4500.00	926841
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	322.66	926842
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	676.29	926842
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	190.54	926842
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	29.84	926842
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	58.24	926842
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	14.64	926842
8/13/2026	CenterPoint Energy	1112	LIT Economic Development	45010	Friedman Park	0000	No Department	51.15	926842
8/13/2026	Duke Energy	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	66.81	926843
8/13/2026	Duke Energy	1112	LIT Economic Development	50810	N Warrick Indus PK	0000	No Department	18.05	926843
8/12/2026	EVANSVILLE REGIONAL	1112	LIT Economic Development	58300	F.B.C Assistance	0000	No Department	49000.00	926844
8/12/2026	Warrick County FOP Lodge 148	8585	PR Withholding- FOP	39105	FOP Dues	0000	No Department	1570.00	926845
8/13/2026	Alpha Laser Services	4908	Building Commission	35400	Equip Maint	0000	No Department	113.74	926846
8/13/2026	Applied Land Solutions	1197	Storm Water Management Oper	31400	Contract Services	0000	No Department	5011.25	926847
8/13/2026	Astound Broadband	1112	LIT Economic Development	32400	Communication	0000	No Department	92.32	926848
8/12/2026	CenterPoint Energy	1170	LIT PUBLIC SAFETY COUNTY SHARE	33000	Utilities	0000	No Department	127.99	926849
8/12/2026	Duke Energy	1170	LIT PUBLIC SAFETY COUNTY SHARE	33000	Utilities	0000	No Department	15.07	926850
8/13/2026	HOFMANN LANDSCAPING	1119	LIT Economic Development	31485	Wellness Trail Maintenance	0000	No Department	1900.00	926851
8/12/2026	Morris Doll	1197	Storm Water Management Oper	31201	Legal Services	0000	No Department	900.00	926852
8/13/2026	Stoll Keenon Ogden P LLC	1112	LIT Economic Development	31400	Contract Services	0000	No Department	1372.50	926853
8/13/2026	Stoll Keenon Ogden P LLC	1112	LIT Economic Development	31400	Contract Services	0000	No Department	670.00	926853
8/13/2026	Sutterbar Renovations	1197	Storm Water Management Oper	21100	General Supplies	0000	No Department	33.99	926854
8/12/2026	Superior Ag Resources	1197	Storm Water Management Oper	44900	Storm Water Projects	0000	No Department	563.29	926855
8/13/2026	RUSHEL, MICHELA	8561	Adult Probation-Circuit	32200	Travel Expense	0000	No Department	50.00	926856
8/13/2026	Chandler Utilities	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	31.75	926857
8/13/2026	PRYOR, BRANDON	1000	General	18300	Per Diem	0079	Plan Commission	30.00	926858
8/13/2026	RENTCHLER, RAY	1000	General	18300	Per Diem	0079	Plan Commission	30.00	926859

8/11/2026	Thomson Reuters West Payment C	1000	General	31400	Law Books	0222	Circuit Court	1761.80 926840
8/13/2026	VALMAT, JEFF	1000	General	18200	Per Diem	0079	Plan Commission	50.00 926861
8/13/2026	WILLIS, JEFF	1000	General	18200	Per Diem	0079	Plan Commission	50.00 926862
8/25/2026	4h Hardware LLC	1000	General	23400	Supplies- Janitorial	0158	Court House Annex	7.28 926863
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0001	Clerk Of Circuit Court	45.12 926864
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0012	Veterans Service Office	52.99 926864
8/25/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	44.09 926864
8/25/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	118.48 926864
8/25/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	111.21 926864
8/25/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0005	No Department	79.62 926864
8/25/2026	AMAZON CAPITAL SERVICES	1161	Local Public Health Services	23410	Other Supplies Partnerships	0000	No Department	1585.66 926864
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	23400	Supplies- Janitorial	0158	Court House Annex	34.09 926864
8/25/2026	APRIL L. EDWARDS	1000	General	31801	Pauper Counsel	0271	PUBLIC DEFENDER	500.00 926865
8/25/2026	Culligan Of Evansville	1000	General	21100	General Supplies	0079	Plan Commission	20.00 926866
8/23/2026	ERS Wireless Communications	1000	General	31400	Contract Services	0006	County Commissioners	1529.66 926907
8/25/2026	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	0007	County Coroner	1250.00 926868
8/23/2026	Mattison Law & Mediation	1009	General	31801	Pauper Counsel	0271	PUBLIC DEFENDER	500.00 926869
8/25/2026	MIDWEST COMMUNICATIONS, INC.	1161	Local Public Health Services	23400	Advertising	0000	No Department	390.00 926870
8/25/2026	MIDWEST COMMUNICATIONS, INC.	1161	Local Public Health Services	23400	Advertising	0000	No Department	74.00 926870
8/25/2026	MIDWEST COMMUNICATIONS, INC.	1161	Local Public Health Services	23400	Advertising	0000	No Department	171.00 926870
8/25/2026	PRIMO WATER	2002	Adult Prob-Superiors	31111	Expense	0000	No Department	72.85 926871
8/21/2026	Warrick Publishing Co	1000	General	31300	Legal Notices	0079	Plan Commission	10.26 926872
8/21/2026	Warrick Publishing Co	1000	General	31300	Legal Notices	0079	Plan Commission	65.61 926872
8/25/2026	4h Hardware LLC	1009	General	36200	Buildings	0380	Jail	61.18 926873
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	17.57 926873
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	38.99 926873
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	11.56 926873
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	19.64 926873
8/25/2026	4h Hardware LLC	1000	General	36400	Equip Maint.	0005	County Sheriff	89.70 926874
8/25/2026	CDW Government, Inc.	1000	General	23400	Supplies- Janitorial	0380	Jail	525.84 926875
8/23/2026	HB Warehouse LLC	1000	General	44300	Motorized Equip	0005	County Sheriff	2081.26 926876
8/25/2026	John Jones Chrysler	1000	General	44300	Motorized Equip	0000	No Department	19873.25 926876
8/25/2026	John Jones Chrysler	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Motorized Equip	0000	No Department	47.28 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	39850	Vehicle Repair And Maintenance	0005	County Sheriff	41.62 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	20.14 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	150.96 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.62 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	31.13 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	21.86 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	40.48 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.62 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	145.42 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	196.72 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	50.23 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	804.27 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	440.39 926877
8/23/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	21.86 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	28.35 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	62.42 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	43.62 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36539	Vehicle Repair And Maintenance	0005	County Sheriff	451.27 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36539	Vehicle Repair And Maintenance	0005	County Sheriff	421.46 926877
8/25/2026	Law Chevrolet Buick Pontiac	1000	General	36550	Vehicle Repair And Maintenance	0005	County Sheriff	1187.78 926878
8/25/2026	Synenergy Partners LLC	1069	General	21100	General Supplies	0000	No Department	98.80 926879
8/14/2026	Alpha Laser Services	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	1124.84 926879
8/14/2026	Alpha Laser Services	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	158.11 926879
8/14/2026	Alpha Laser Services	1003	General	44403	Computer Equip	0079	Plan Commission	172.57 926879
8/14/2026	Alpha Laser Services	1000	General	36900	Equip Maint Agreement	0201	Superior Court #1	1647.33 926880
8/14/2026	COMPREHENSIVE CORRECTIONAL	1000	General	31400	Contract Services	0380	Jail	108.75 926881
8/14/2026	ENRIGHT, ALISA	1000	General	21100	General Supplies	0007	County Coroner	43.61 926881
8/14/2026	ENRIGHT, ALISA	1000	General	21100	General Supplies	0007	County Coroner	20.93 926881
8/14/2026	ENRIGHT, ALISA	1000	General	36550	Vehicle Repair And Maintenance	0007	County Coroner	32.61 926882
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	18.75 926882
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	214.44 926883
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	149.99 926882
8/23/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	45.98 926882
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	20.53 926882
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	72.73 926882
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	148.98 926882
8/25/2026	4h Hardware LLC	1219	Park & Recreation	25210	Maintenance Supplies	0000	No Department	153.51 926883
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	22401	Supplies-Animal Control	0626	Animal Control	21.86 926883
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	22401	Supplies-Animal Control	0626	Animal Control	53.51 926883
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	22401	Supplies-Animal Control	0626	Animal Control	46.02 926883
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	22401	Supplies-Animal Control	0626	Animal Control	1440.00 926884
8/25/2026	Assn. Of Prosecuting Attorneys	1000	General	32100	Printing	0009	County Prosecutor	42.45 926885
8/25/2026	Boonville Lawn And Garden Inc.	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	132.60 926885
8/25/2026	Boonville Lawn And Garden Inc.	1219	Park & Recreation	36400	Equip Maint.	0000	No Department	33.99 926885
8/25/2026	Boonville Lawn And Garden Inc.	1219	Park & Recreation	22100	Gas,Oil, Lubricants	0000	No Department	115.05 926886
8/25/2026	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	120.00 926886
8/25/2026	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	50.00 926886
8/25/2026	CELEBRATION ICE LLC	1219	Park & Recreation	22105	Concession Supplies	0000	No Department	100.00 926887
8/25/2026	Fine & Hatfield, PC	1138	Cumulative Capital Development	34201	Other Contract Serv	0000	No Department	2000.00 926888
8/25/2026	GONTERMAN & MEYER LAW	1000	General	31300	Legal Services	0061	County Council	1000.00 926889
8/25/2026	Harris Law LLC	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	500.00 926890
8/25/2026	Nix Sanitary Service	1219	Park & Recreation	39700	Cleaning Service	0000	No Department	84.00 926890
8/25/2026	Nix Sanitary Service	1219	Park & Recreation	39700	Cleaning Service	0000	No Department	340.00 926890

8/25/2026	Office 940	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	290.65 926891
8/25/2026	Sherry Smith	1000	General	31891	Pauper Counsel	0271	PUBLIC DEFENDER	500.00 926892
8/25/2026	TAYLOR, DAMNYA	1000	General	31300	Legal Services	0271	PUBLIC DEFENDER	500.00 926893
8/25/2026	Tree Family Funeral Home	1000	General	18000	Burial of Soldiers	0000	County Commissioners	225.00 926894
8/25/2026	Warrick Solid Waste Mgt Dist	1219	Park & Recreation	32150	Trash Pickup	0000	No Department	459.20 926895
8/25/2026	4h Hardware LLC	1161	Local Road & Street	32150	Hardware & Tools	0000	No Department	15.96 926896
8/25/2026	4h Hardware LLC	1169	Local Road & Street	32150	Hardware & Tools	0000	No Department	18.99 926896
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	36.90 926896
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	20.62 926896
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	64.28 926896
8/25/2026	4h Hardware LLC	1000	General	36200	Buildings	0380	Jail	78.62 926896
8/25/2026	AMAZON CAPITAL SERVICES	1169	Local Road & Street	23150	Hardware & Tools	0000	No Department	111.13 926907
8/25/2026	Auto Wheel And Rim Service Inc	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	171.56 926898
8/25/2026	Auto Wheel And Rim Service Inc	1168	Local Road & Street	22150	Hardware & Tools	0000	No Department	171.56 926898
8/25/2026	BAC Heating & Cooling	1000	General	36200	Buildings	0380	Jail	811.00 926899
8/25/2026	Clifton	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	3163.62 926900
8/25/2026	COMPREHENSIVE CORRECTIONAL	1000	General	32005	Physical & Medical	0380	Jail	3629.62 926901
8/24/2026	CORE & MAIN LP	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	57.00 926902
8/24/2026	Grainger	1169	Local Road & Street	23150	Hardware & Tools	0000	No Department	50.23 926830
8/25/2026	HB Warehouse LLC	1000	General	23400	Supplies- Janitorial	0380	Jail	331.20 926904
8/25/2026	HB Warehouse LLC	1099	General	23400	Supplies- Janitorial	0380	Jail	344.32 926904
8/25/2026	KEY PATHOLOGY, INC.	1000	General	18200	Autopsies	0007	County Coroner	4000.00 926905
8/25/2026	Menards	1169	Local Road & Street	23150	Hardware & Tools	0000	No Department	45.93 926906
8/25/2026	Mister Crushed Stone, Inc.	1197	Storm Water Management Oper	44500	Storm Water Projects	0000	No Department	405.53 926907
8/25/2026	RENEW HYDRAULICS INC.	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	514.67 926908
8/25/2026	Stock American Hose & Hydrau	1169	Local Road & Street	22150	Hardware & Tools	0000	No Department	122.57 926909
8/25/2026	SOUTHLAND MEDICAL	1000	General	41418	Autopsies Rotated	0007	County Coroner	99.61 926910
8/25/2026	Synenergy Partners LLC	1000	General	22100	Gas,Oil, Lubricants	0095	County Sheriff	2368.18 926911
8/25/2026	Tri-State Fire Protection Inc.	1000	General	36550	Vehicle Repair And Maintenance	0095	County Sheriff	818.50 926912
8/25/2026	WILSON FAMILY PRACTICE, LLC	1000	General	39960	Drug & Alcohol Testing	0095	County Sheriff	345.00 926913
8/25/2026	Alpha Laser Services	1003	General	21100	Copy Paper	0032	Circuit Court	183.96 926914
8/23/2026	CENTRAL SQUARE	1170	LIT PUBLIC SAFETY COUNTY SHARE	44300	Equipment	0000	No Department	130.00 926915
8/25/2026	Indiana University	1000	General	31806	Paupar Document Copies	0032	Circuit Court	150.00 926916
8/5/2026	Mister Crushed Stone, Inc.	1171	Motor Vehicle Highway Restrict	23150	Stone, Gravel	0000	No Department	378.88 926917
8/5/2026	Mister Crushed Stone, Inc.	1171	Motor Vehicle Highway Restrict	23150	Stone, Gravel	0000	No Department	512.72 926917
8/5/2026	Mister Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23150	Stone, Gravel	0000	No Department	1676.23 926917
8/5/2026	Mister Crushed Stone, Inc.	1173	Motor Vehicle Highway Restrict	23150	Stone, Gravel	0000	No Department	391.26 926917
8/5/2026	Mister Crushed Stone, Inc.	1171	Motor Vehicle Highway Restrict	23150	Stone, Gravel	0000	No Department	829.49 926917
8/5/2026	Mister Crushed Stone, Inc.	1171	Motor Vehicle Highway Restrict	23150	Stone, Gravel	0000	No Department	839.03 926917
8/25/2026	Mister Crushed Stone, Inc.	1176	Motor Vehicle Highway	23150	Stone, Gravel	0531	Maintenance & Repair	839.03 926917
8/25/2026	Office Depot, Incorporated	1092	General	21100	General Supplies	0003	County Treasurer	33.22 926918
8/25/2026	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	12.87 926918
8/23/2026	Office Depot, Incorporated	1000	General	21100	General Supplies	0003	County Treasurer	257.64 926918
8/23/2026	Office Depot, Incorporated	1000	General	21100	General Supplies	0032	Circuit Court	29.25 926918
8/25/2026	Office Depot, Incorporated	1092	General	21100	General Supplies	0000	No Department	34.49 926918
8/25/2026	Office Depot, Incorporated	2001	Adult Probation-Cmun	21100	General Supplies	0000	No Department	34.49 926918
8/25/2026	Office Depot, Incorporated	2001	Juvenile Prob-Circuit	21100	General Supplies	0000	No Department	-1.08 926918
8/25/2026	Office Depot, Incorporated	1000	General	21102	General Supplies	0032	Circuit Court	174.37 926918
8/25/2026	Office Depot, Incorporated	1000	General	21102	General Supplies	0201	Superior Court #1	287.03 926919
8/25/2026	Quill Corporation	1000	General	21100	General Supplies	0004	County Recorder	273.00 926920
8/23/2026	Ray O'Herron Company Inc.	9195	2022 LAW ENFORCEMENT TRAINING	31111	Expense	0000	No Department	197.45 926921
8/25/2026	Rockwood Toxicology Laboratory	4921	DD/DC Program Income	31201	Operating Expenses	0000	No Department	190.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	95.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	70.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	119.84 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	190.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	252.50 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	337.50 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	117.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	158.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	140.00 926922
8/25/2026	Siegels	1170	LIT PUBLIC SAFETY COUNTY SHARE	24500	Uniforms	0000	No Department	525.00 926923
8/25/2026	Stella Products Incorporated	1169	Local Road & Street	24500	Road Signs	0305	Central Dispatch Center	280.00 926924
8/25/2026	Vol Communications	1000	General	36400	Equip Maint	0305	Central Dispatch Center	88.91 926925
8/19/2026	Alpha Laser Services	1112	LIT Economic Development	49050	FP Event Center Operating Budg	0000	No Department	1350.48 926925
8/19/2026	Alpha Laser Services	1112	LIT Economic Development	49050	FP Event Center Operating Budg	0000	No Department	38.99 926925
8/19/2026	Alpha Laser Services	1000	General	31400	Contract Services	0707	Emergency Services	76.96 926925
8/19/2026	Alpha Laser Services	1000	General	31400	Contract Services	0707	Emergency Services	24.00 926925
8/19/2026	Alpha Laser Services	1153	Emergency Mgt/Right To Know	31125	Data Management	0000	No Department	123.08 926925
8/19/2026	Alpha Laser Services	2504	Pretrial Diversion	31400	Contract Services	0000	No Department	1400.95 926926
8/18/2026	Boonville Utilities	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	27.80 926926
8/18/2026	Boonville Utilities	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	10.28 926927
8/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	12.84 926927
8/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	803.76 926927
8/19/2026	CenterPoint Energy	1176	Motor Vehicle Highway	33000	Utilities	0531	Maintenance & Repair	109.33 926927
8/19/2026	CenterPoint Energy	1112	LIT Economic Development	33485	Wellness Trail Maintenance	0000	No Department	409.07 926927
8/19/2026	CenterPoint Energy	1112	LIT Economic Development	31122	E&E-Construction	0000	No Department	85840.41 926928
8/18/2026	JB Construction Inc.	4902	E&E-Construction	44400	Computer Equip	0000	No Department	842.89 926929
8/18/2026	Mace - Evansville Blue	1178	Motor Vehicle Highway	33200	Travel Expense	0902	Engineering Department	14.37 926930
8/18/2026	MCINTOSH, SANDER	1092	General	31400	Contract Services	0000	Emergency Services	1999.00 926931
8/18/2026	Tyler Technologies, Inc.	1204	Reassessment	31400	Contract Services	0000	No Department	35000.00 926932
8/18/2026	VIPER, INC.	1112	LIT Economic Development	21100	General Supplies	0000	Warrick Parks	64.39 926933
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0202	Superior Court #2	13.49 926933
8/25/2026	AMAZON CAPITAL SERVICES	1000	General	21100	General Supplies	0202	Superior Court #2	44.95 926934
8/25/2026	B Hive Printing	1003	General	21100	General Supplies	0009	County Prosecutor	418.59 926935
8/25/2026	Boonville Lawn And Garden Inc.	1112	LIT Economic Development	45010	Freedom Park	0000	No Department	4302.09 926934
8/25/2026	FOUR SEASONS	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	146.64 926937
8/25/2026	NELSON, MELODY	2901	Jury User Fees	11140	User Fee-Sup Crt 7	0000	No Department	200.79 926938
8/25/2026	PRIMO WATER	1009	General	21100	General Supplies	0202	Superior Court #2	370.18 926939
8/25/2026	Pro Tec All Company	1112	LIT Economic Development	45030	FP Event Center Operating Budg	0000	No Department	1568.00 926940
8/25/2026	Tucker Publishing Group	9155	Event Center Local Grant	45030	FP Event Center Operating Budg	0000	No Department	438.56 926941
8/25/2026	Wes Burk (Weight Experts)	1009	General	22100	Gas,Oil, Lubricants	0015	County Sheriff	7.20 926942
8/25/2026	4h Hardware LLC	1000	General	23400	Supplies- Janitorial	0158	Court House Annex	

8/25/2026	American Stamp & Marking Produ	1000	General	21100	General Supplies	0004	County Recorder	21.99	926943
8/25/2026	B-Hive Printing	1000	General	30201	Other Srvcs & Chrg Animal Ctrl	0626	Animal Control	284.15	926944
8/25/2026	B-Hive Printing	1161	Local Public Health Services	30000	Print Materials	0000	No Department	49.00	926944
8/25/2026	Boone Funeral Home	1000	General	36000	Burial of Soldiers	0068	County Commissioners	100.00	926945
8/25/2026	Culligan Of Evansville	4908	Building Commission	21100	General Supplies	0000	No Department	20.00	926946
8/25/2026	Culligan Of Evansville	4908	Building Commission	21100	General Supplies	0000	No Department	34.00	926946
8/25/2026	HB Warehouse LLC	1000	General	32400	Supplies- Janitorial	0182	Court House Annex	914.68	926947
8/25/2026	John Mathy DVM	1000	General	31414	Contract Services Animal Cntrl	0626	Animal Control	1925.00	926948
8/25/2026	John Mathy DVM	1000	General	31414	Contract Services Animal Cntrl	0626	Animal Control	745.89	926948
8/25/2026	Lee Chevrolet Buick Pontiac	1197	Storm Water Management Oper	22300	Other Motor Sup	0000	No Department	100.76	926949
8/25/2026	Lee Chevrolet Buick Pontiac	1197	Storm Water Management Oper	22300	Other Motor Sup	0000	No Department	32.35	926949
8/25/2026	MacInnis Law & Mediation	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	877.50	926950
8/25/2026	MacInnis Law & Mediation	1000	General	31200	Legal Services	0271	PUBLIC DEFENDER	2070.00	926950
8/25/2026	O K A E LLC	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	675.00	926951
8/25/2026	Office Depot, Incorporated	1224	Reassessment	21310	Office Supplies	0000	No Department	45.14	926952
8/25/2026	Office Depot, Incorporated	1224	Reassessment	21310	Office Supplies	0000	No Department	2.84	926952
8/25/2026	Office Depot, Incorporated	1224	Reassessment	23130	Computer Sup/Equip	0000	No Department	169.14	926952
8/25/2026	Office Depot, Incorporated	1224	Reassessment	21310	Office Supplies	0000	No Department	177.01	926952
8/25/2026	Office Depot, Incorporated	1000	General	21150	Copy Paper	0008	County Assessor	84.24	926952
8/25/2026	Office360	1000	General	31300	Legal Services	0271	PUBLIC DEFENDER	48.74	926953
8/25/2026	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	80.54	926953
8/25/2026	Office360	1000	General	31201	Operating Expenses	0271	PUBLIC DEFENDER	1719.19	926953
8/25/2026	Solid Waste Management	1000	General	33000	Utilities Animal Control	0626	Animal Control	40.00	926954
8/25/2026	Southern Business Machines, IN	1000	General	37200	Postage	0068	County Commissioners	210.65	926955
8/25/2026	Wood Systems, LLC	1222	Surveyor 911	32450	Communication-Repair	0000	No Department	966.00	926956
8/25/2026	Wth Technology, Inc.	1000	General	31400	Contract Services	0068	County Commissioners	900.00	926957
8/25/2026	East Pines Animal Clinic Inc	4105	K-9/Sheriff Donations	31111	Expense	0000	No Department	100.50	926958
							Total		$ 4,607,980.56

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 A, August 24th, 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: $4,607,980.56 Dated this 24th day of August, 2026. Michael Dietsch, Auditor of Warrick County

Seaton, Sarah - President

Franz, Stacey - Vice President

Phillippe, Terry

Michael Dietsch, Auditor

Warrick County Non-Certified Claims for Payment
Commissioner's Meeting - Monday, August 24th, 2026

Plumbers Supply Co **(Sheriff)**	$5,009.18	**Does NOT follow county purchasing policy. No documentation with previous Commissioner approval was provided at the time of claim submission.**
Total	**$5,009.18**	

Seaton, Sarah - President

Franz, Stacey - Vice President

Phillippe, Terry

Michael Dietsch, Auditor