WARRICK COUNTY BOARD OF COMMISSIONERS MEETING
REGULAR SESSION
COMMISSIONERS MEETING ROOM
107 W. Locust Street, Suite 303
Boonville, Indiana
February 25, 2019
4:00 P.M.

The Warrick County Commissioners met in regular session with Robert Johnson, Vice President; and Terry Phillippe, Member. President Dan Saylor was not present for this meeting.

Attorney Todd Glass and Administrator Roger Emmons were in attendance.

Auditor Debbie Stevens and Secretary Kristine Georges attended and recorded the minutes.

Vice President Johnson called the meeting to order at 4:00 PM.

PLEDGE OF ALLEGIANCE

Commissioner Johnson: Thank you.

AREA PLAN COMMISSION
REQUEST FOR EXTENSION OF SURETY
WARRICK TRAIL APARTMENT HOMES C-2016-009

Commissioner Johnson: Sherri? APC.

Sherri Rector: Okay, I have one (1) item tonight. It's Request for Extension of Surety. It's Commercial Driveway Entrances 2016-009, Warrick Trail Apartment Homes by B.L. Bennett and Associates. We're holding sixty-one thousand seven hundred and thirty-two dollars ($61,732.00) in escrow for the construction of driveways, one (1) through seven (7), and ten (10). They have had one (1) year. The surety expires April 12, 2019. The letter to Bobby states that they are requesting a one (1) year extension for commercial driveways one (1) through seven (7), and ten (10). Four (4) of the eight (8) driveways have been completely built ever since they were all lumped into one (1) surety, we must request an extension due to the driveways that aren't completed. Due to the size of this project, four (4) of the driveways have not been completed because building construction is still taking place. APC is holding the check for the sixty-one thousand seven hundred thirty-two dollars ($61,732.00) which they will continue to hold if the extension is granted. Please let us know if you have any questions. Bobby has reviewed and signed off.

Commissioner Johnson: Mr. Howard?

Bobby Howard: The dollar amount is more than sufficient. (Inaudible).

Commissioner Johnson: Okay. I'll take a motion.

Commissioner Phillippe: I make a motion to approve request for extension on C-2016-009.

Commissioner Johnson: And I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Sherri Rector: Thank you.

Roger Emmons: Thank you.

Commissioner Johnson: Thank you.

(Extension of Surety, C-2016-009, is located on Page 9 of these Official Minutes)

APPROVAL OF MINUTES
FEBRUARY 11, 2019

Commissioner Johnson: Approval of Minutes, February 11, 2019.

Commissioner Phillippe: I've reviewed the Minutes and I make a motion to approve.

Commissioner Johnson: And I'll second. All in favor say, aye.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Unknown: Do you need this?

ITEMS FOR DISCUSSION
DISCUSS AWARD OF NETWORK SWITCH UPGRADE AND EMERGENCY FIBER UPGRADE

Commissioner Johnson: Items for Discussion, Discuss Award of Network Switch Upgrade and Emergency Fiber Upgrade. Roger, are you going to cover that?

Roger Emmons: I'm going to start it out and our IT Director Guy Whelan is here to speak to this as well. We have three (3) quotes for our Award of Network Switch Upgrades. They were from Keller Schroeder, Zones, and Midwest Telecom. And I've got some figures for you there, but Guy, if you'd come to the podium and comment regarding these prices. I've listed Keller...

Commissioner Johnson: Guy, please state your name. Please.

Guy Whelan: Yeah, the...

Commissioner Johnson: State your name.

Guy Whelan: Guy Whelan. The Keller Schroeder quote is obviously way higher than the Midwest quote. The Zones quote cam in, is lower, but there's things on that quote that is not included that we need in order to upgrade. And if you add that cost of those items in, their quote would be higher. The other problem with the Zones quote was that the, they don't include any option for installation. We would also have to hire that out separately. That is included in both of the other quotes as a separate line item.

Commissioner Johnson: So in your best interest to go with the low bidder here which would be Midwest and also have them do the install?

Guy Whelan: Yes.

Commissioner Phillippe: Do we need to...?

Guy Whelan: Their quote also made consideration for better speed between IT closets that the other two (2) didn't consider.

Commissioner Johnson: Okay. So, Counselor, would we make a motion to approve the low bid here?

Todd Glass: So that's Midwest Telecom which is sixty-one-five ($61,500.00) plus the installation of labor costs?

Guy Whelan: Yes.

Todd Glass: Of nineteen-three-fifty ($19,350.00)?

Guy Whelan: Yes.

Roger Emmons: Up, up to that amount.

Todd Glass: Up to?

Guy Whelan: That's just an estimate.

Roger Emmons: That's what Telecom told us. They just matched the Keller Schroeder offer of the number of hours and their rate and it was three thousand ($3,000.00) approximately three thousand ($3,000.00) less. But they, we had a discussion with them. They didn't think they'd probably need a hundred and fifty (150) hours.

Guy Whelan: Right.

Roger Emmons: So it should be less than...

Commissioner Phillippe: (Inaudible). I have a question for you.

Guy Whelan: Yes.

Commissioner Phillippe: The Network Switch Upgrade and the Emergency Fiber Upgrade are actually two (2) different things, right? We're discussing the Network Switch Upgrade. Correct?

Roger Emmons: That's correct.

Guy Whelan: Yes, they are. Correct.

Commissioner Phillippe: So we just need to make a motion for that piece only?

Todd Glass: Yeah, was it bidded out to bid on both?

Roger Emmons: No, not the fiber. We did the Network Switch Upgrade.

Guy Whelan: Midwest Telecom was reviewing our ser...our system here. They actually discovered the discrepancies with the fiber and brought it to our attention.

Roger Emmons: They brought it to our attention that not only was there discrepancies, but the way it's been installed here, our systems liable to go down anytime.
Guy Whelan: It's very vulnerable in multiple places.

Todd Glass: That's fine. I was just making, the other two (2) that submitted quotes, as long as they were submitting quotes on the same thing, we're awarding that contract for tonight.

Commissioner Johnson: So basically this is just for the Network Switch Upgrade and Installation?

Commissioner Phillippe: And then the fiber is (inaudible). So we need a motion on the Network Switch Upgrade?

Todd Glass: I think that would be what you would approve tonight.

Roger Emmons: But it would be two (2) separate motions.

Commissioner Phillippe: Okay. So, I'd make a motion to award Midwest Telecom the bid on the Network Switch Upgrade.

Commissioner Johnson: I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Todd Glass: And then if I may, so what were the quotes on the Emergency Fiber?

Commissioner Johnson: It was never quoted.

Todd Glass: So that needs to be done?

Commissioner Johnson: It needs to be done, but I don't think they know what they're going to get into. And it's probably going to be handled, some of it, under this nineteen-three-fifty ($19,350.00) that they have on there.

Commissioner Phillippe: (Inaudible).

Roger Emmons: Yeah, we discussed in separate meetings with the Commissioners that given it's apt to go down at any moment, and you should see some of the photos they took of this system, that perhaps an emergency declaration would be in order to get this work started.

Commissioner Phillippe: The more dirt we move and the more contractors we have walking around (inaudible) cut something.

Roger Emmons: We can get quotes, but it will add a few days to the process.

Todd Glass: Is Midwest Telecom going to upgrade the emergency fiber once they get started?

Commissioner Johnson: I think what the problem is there is over the years the, from the inception of the installation of the fiber, correct me if I'm wrong, Guy, but it was just installed wrong, poorly. It hasn't; it could possibly break. It wasn't connected well. Please continue.

Guy Whelan: Yes, the, the, where it was installed, where it leaves the rack in a conduit and then it goes up above the ceiling and where it's traveling from IT closet to IT closet, it's not in conduit anymore. It just goes, the conduit ends as soon as it gets above the ceiling. And also the fiber that's going from the JC Building to the Courthouse, it is also in conduit until it gets into the pipe that comes across and then it's a bare fiber. It's not a direct burial fiber. It's not a jacketed fiber. It's just, it's a fiber that should be on a rack, terminal rack that's going all the way from the JC Building to here. And where it terminates, or where it comes into the Courthouse, it actually comes up out of the ground and is laying on top of the ground before it enters the Courthouse through an air duct. It's not going in through a, an access point. It's coming out of the ground and going through an air duct to get into the building.

Todd Glass: If it is an emergency, what that does is it saves the County the need to go through the normal bidding and quote procedures to get it done more quickly.

Commissioner Johnson: It would shut us down if it, if it ever got cut.

Todd Glass: So are you, what you're asking the Commissioners to do is, is to authorize Midwest Telecom to repair, replace, and upgrade the JC fiber as needed as they discover it?

Roger Emmons: Yes.

Guy Whelan: Yes.

Todd Glass: During this project?

Guy Whelan: Yes.

Todd Glass: That would be an emergency. The motion would be to authorize Midwest Telecom to do that on the basis of the emergency nature of the project.

Commissioner Phillippe: So, I would make that motion.

Commissioner Johnson: And I'll second. All in favor.

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0). Is that it, Guy?

Guy Whelan: That's it.

Commissioner Johnson: Thank you, Sir.

Guy Whelan: Thank you.

Roger Emmons: Guy, I'll notify Midwest.

Guy Whelan: Okay.

Roger Emmons: Thank you.

(Midwest Telecom Network Switch and Emergency Fiber Upgrade Quote is located on Pages __ through __ of these Official Minutes)

DEPARTMENTAL REPORTS
COUNTY ADMINISTRATOR
JIM BUSH, RISE UP & RUN PRODUCTIONS

Roger Emmons: You want me to go straight to my items, Mr. President?

Commissioner Johnson: Yes, Sir.

Roger Emmons: The first one (1), Sheriff Wilder found out from Mr. Bush that he has postponed that to 2020. So that will be taken off.

SCALES LAKE PARK
2019 LAKE TREATMENT SERVICES

Roger Emmons: The Scales Lake Park, 2019 Lake Treatment Service. That's the same company that did it for last year at Scales Lake and they're doing it for the same cost as last year which is seven thousand five hundred dollars ($7,500.00).

Todd Glass: And that's a similar service contract that has been entered into in the years past.

Roger Emmons: Yes.

Todd Glass: And it's in order.

Roger Emmons: Yeah.

Commissioner Phillippe: (Inaudible) time table in which that needs to be done?

Roger Emmons: Well, they're not going to start until later on, once we get into spring. But actually, I shouldn't say that.

Commissioner Johnson: How many times do they treat it a year?

Roger Emmons: One (1) time.

Commissioner Johnson: One (1) time. One (1) time a year.

Todd Glass: It's both algae treatment and submerged vegetation.

Roger Emmons: Yeah. Includes inspection of the lake for the presence of undesirable aquatic vegetation prior to Memorial Day weekend. So, we've got 'til then.

Commissioner Johnson: I'd entertain a motion.

Commissioner Phillippe: (Inaudible).

Commissioner Johnson: We can if you like.

Commissioner Phillippe: Okay, I make a motion to table this contract until next meeting.

Commissioner Johnson: I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Roger Emmons: That would be March 11th. Okay, thank you.

(Lake Treatment Services Contract is located on Page __ of these Official Minutes)

APPOINTMENT OF STEVE ROELLE AS COMMISSIONERS' APPOINTMENT TO THE WARRICK COUNTY ECONOMIC DEVELOPMENT COMMISSION

Roger Emmons: Next item is the Commissioners' Appointment of Steve Roelle to replace Larry Taylor on the Warrick County Economic Development Commission.

Commissioner Phillippe: I make a motion to appoint Steve Roelle to replace Larry Taylor.

Commissioner Johnson: And I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Roger Emmons: Thank you.

REQUESTS FOR FMLA LEAVE
HIGHWAY DEPARTMENT – SHERIFF'S OFFICE

Roger Emmons: We have two (2) requests for FMLA leave. One's from the Highway Department. One's from the Sheriff's Office. You will note that I commented about the Highway employee that the recommendation for authorization to be provisionally designated. I did check with the health care provider regarding the estimated treatment schedule and I'm clear on that now. So both are okay to approve as is.

Commissioner Johnson: Two (2) separate motions?

Roger Emmons: We've done multiple in the past.

Commissioner Johnson: Okay.

Commissioner Phillippe: I make a motion to approve both FMLA requests that are on the table this evening.

Commissioner Johnson: I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Roger Emmons: Thank you very much.

DISCUSS APPROVAL OF INDEPENDENT CONTRACTOR AGREEMENT
WITH ROBIN GREENLEE
WARRICK COUNTY DRUG-FREE COUNCIL COORDINATOR

Roger Emmons: Last item I have is to Discuss Approval of the Independent Contractor Agreement with Robin Greenlee, Warrick County Drug-Free Council Coordinator. I cc'd the Board and Counsel on my February 20th email regarding this agenda item. And a copy of the agreement was attached to that email. It's paid from Fund 1148, which is the Drug-Free Community Fund. And the term is for all of 2019.

Todd Glass: Roger, I'd mention that on paragraph two (2), we noticed that the compensation was inaccurate. So, I think actually this afternoon, I made that change. But I didn't bring it with me. The compensation is three hundred fifty dollars and eighty-three cents ($350.83) a month.

Roger Emmons: And that's what I've got on this.

Todd Glass: It says four hundred and five dollars ($405.00) in parenthesis three-fifty-three-eighty-three ($353.83)?

Roger Emmons: Oh, I see it. I see. You know I wondered why because this agreement is just been going down and costing us less and less over the years. I don't know why that is.

Todd Glass: Well, that's probably where that's coming from then. But John has that fixed. If it's not in your inbox, we'll get it emailed to you. And then once approved by the Board you can get it signed.

Roger Emmons: Sure. Okay. Thank you.

Commissioner Johnson: So do you want us to approve through motion pending…

Todd Glass: The one (1) correction and otherwise it's in order and ready to be approved.

Commissioner Phillippe: I make a motion to approve the Independent Contractor Agreement with Robin Greenlee, Warrick County Drug-Free Council Coordinator position and the corrections to the contract.

Commissioner Johnson: And I'll second. All in favor? Aye.

Commissioner Phillippe: Aye. (Motion carried 2-0).

Commissioner Johnson: Roger, is that it?

Roger Emmons: Mr. President, that's all I have.

(Independent Contractor, Drug-Free Coordinator, is located on Pages 9 through 10 of these Official Minutes)

COUNTY ATTORNEY
REVIEW OF SHERIFF'S SALARY CONTRACT FOR 2019

Commissioner Johnson: Counselor?

Todd Glass: The only item on our agenda for me, Mr. President, is to review and approve the Sheriff's Salary Contract for calendar years 2019 and 2020. This has been previously approved by the County Council. Sheriff Wilder is here to answer any questions you have. But it is in order and just so the Commissioners know, you have both the tax

warranties and meal allowances that the Sheriff's collect. And the point about these salary contracts is to establish a flat rate for the salary rather than tying it into his collection of these fees. And that's the right way to go and the contract is in order.

Commissioner Johnson: Anything to add, Sheriff?

Sheriff Wilder: Sheriff Mike Wilder. No, the Council, I'm not sure they actually voted. I think it's on the agenda for March 7th. This was just an agreement (inaudible) these items, and I think it's on their agenda for March 7th. But this is what our agreement was. I'm happy with it and I believe they are too.

Commissioner Phillippe: I would make a motion to approve that contract.

Commissioner Johnson: And I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Todd Glass: Mr. President, we'll just, as President of the Board, execute that contract, then we'll send it on to the Council.

Commissioner Johnson: It can wait 'til tomorrow for signature?

Todd Glass: It just needs to be within Greg Richmond's hands by March 7th.

Commissioner Johnson: And he happens to be in the audience.

Roger Emmons: And Dan will be back tomorrow.

Commissioner Johnson: Yes, he will. Well, no he won't. I'll talk to you later.

Roger Emmons: Okay.

Todd Glass: That's all.

(Sheriff's Contract is located on Page 11 of these Official Minutes)

COUNTY AUDITOR
CERTIFIED CLAIMS

Commissioner Johnson: County Auditor.

Auditor Stevens: Alright. Debbie Stevens, County Auditor. I have all Certified Claims for a total of two million six hundred fifty-eight thousand one hundred thirty-six dollars and forty cents ($2,658,136.40).

Commissioner Phillippe: After reviewing (inaudible) I make a motion to approve them.

Commissioner Johnson: And I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Auditor Stevens: Thank you. That's all I have.

(Certified Claims are located on Pages 12 through 16 of these Official Minutes)

COUNTY CLERK
DISCUSS UPGRADE OF MICROVOTE VOTING MACHINES

Roger Emmons: Mr. President. Clerk Patty Perry called me earlier today. She had a family emergency and asked that this item be tabled to your March 11th meeting.

Commissioner Phillippe: I make a motion to table the item.

Commissioner Johnson: Second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

Todd Glass: Mr. President, I will mention on the pending legislation, there's been a lot of amendments going on.

Commissioner Johnson: Yes, there has.

Todd Glass: So the horizon for the completion of that project is getting extended out. It's a good development if it sticks.

COUNTY ENGINEER
WARRICK TRAILS – HIGH POINTE DRIVE TRAIL PLAN APPROVAL

Commissioner Johnson: County Engineer?

Bobby Howard: The only item I have tonight is the Warrick Trails Group has asked that we approve the High Pointe Trail Plan Approval. And that's from Libbert Road to Bell Road. It's the next phase of their trail along that corridor. This would be crosswalks at Libbert Road and then tie into the improvements that we're planning at Bell. And their next phase would be east across Bell. But this phase stops on the west side of Bell Road. And I'd recommend those plans for approval.

Commissioner Phillippe: Make a motion to approve those plans.

Commissioner Johnson: And I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carries 2-0). Is that all you have, Bobby?

Bobby Howard: That's all I have, thank you.

COUNTY PURCHASING
OLD COURTHOUSE – NEW SHADE QUOTES

Commissioner Johnson: County Purchasing. Mr. Grassman?

Joe Grassman: Excuse me. Joe Grassman, Purchasing Manager. Let's see. I solicited quotes to have rolling, roller shades put in all the windows of the Old Courthouse here. And sent invitations to bid, put a quote out to three (3) vendors. Window Treatments, Kim Bonnell, and Lars Kierspel, he's with Blinds for Every Size and received in return two (2) submissions. Window Treatments and Blinds for Every Size. I would like to open and read those. I'm not going to read all of the, the whole bid package, but I'm going to read the prices and ask you to probably take this under advisement to give me time to determine if these bids are responsive to all the requests that are issued in the invitation to quote and make it a responsible bid. First off, this is Windles, Windows and More, Newburgh, Indiana. Total quote price, thirty-four thousand five hundred dollars ($34,500.00). That's thirty-four thousand five hundred dollars ($34,500.00).

Commissioner Johnson: Mr. Grassman, does that include installation?

Joe Grassman: Absolutely.

Commissioner Johnson: Okay.

Joe Grassman: Basically a turnkey operation. All we have to do is provide the windows. Next bid is from Blinds of Every Size. Make sure I see this properly. Alright, this total bid is seventeen thousand seven hundred and fifty dollars ($17,750.00). Seventeen thousand seven hundred and fifty dollars ($17,750.00).

Commissioner Johnson: Wow. A big difference.

Roger Emmons: Is that also installation? Is, is that also include installation?

Joe Grassman: Absolutely.

Roger Emmons: Thank you.

Joe Grassman: Again, I ask that you take it under advisement so I can review the bids for compliance to the invitation to quote.

Commissioner Phillippe: I make that motion.

Joe Grassman: Okay.

Commissioner Johnson: I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0).

ITEMS DECLARED SURPLUS

Joe Grassman: Can I, this isn't on the agenda, but it's just a couple of items to be declared surplus so we can…

Commissioner Johnson: Sure, go ahead.

Joe Grassman: First items are, I guess you call them chandelier lighting from the main floor or what you've taken out of service today. And that's one (1) group of things. The other group are the exterior high beam lights that are on the surface of, on the ground around the Courthouse. Are you familiar with them? I talked to Brad Downing. There are

approximately twenty-one (21) of those surrounding the Courthouse. And I'd like to have those declared surplus available for sale or recycle.

Commissioner Johnson: Well, we can declare them surplus, but before we do anything with them, I'd like to get Commissioner Saylor's opinion on it. I think he was going to check with the Sheriff to see if they can use them out at the range or whatever.

Commissioner Phillippe: I would make that motion.

Commissioner Johnson: And I'll second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0). So they're surplus.

Joe Grassman: Okay. Alright, that's all I have.

Commissioner Johnson: Thank you.

Joe Grassman: Thank you.

Roger Emmons: Thank you, Joe.

COUNTY SHERIFF

Commissioner Johnson: County Sheriff?

Sheriff Wilder: I have nothing.

COMMISSIONER ITEMS FOR DISCUSSION

Commissioner Johnson: Mr. Phillippe?

Commissioner Phillippe: I have nothing.

Commissioner Johnson: Anybody else? Anything to add? I'll take another motion.

Commissioner Phillippe: I make a motion to adjourn.

Commissioner Johnson: Second. All in favor?

Commissioner Phillippe: Aye.

Commissioner Johnson: Aye. (Motion carried 2-0). All done.

ADJOURNMENT: Meeting adjourned at 4:24 P.M.

WARRICK COUNTY BOARD OF COMMISSIONERS

Dan Saylor

DAN SAYLOR, PRESIDENT

ROBERT JOHNSON, JR., VICE PRESIDENT

TERRY PHILLIPPE, MEMBER

ATTEST: Deborah K. Stevens

DEBORAH K. STEVENS, AUDITOR
WARRICK COUNTY, INDIANA

Minutes transcribed by Kristine Georges

FILED
FEB 07 2019
WARRICK COUNTY
AREA PLAN COMMISSION

MORLEY
ARCHITECTS | ENGINEERS | SURVEYORS

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4900 Rosebud Ln., Newburgh, IN 47630
morleycorp.com

2/25/19

February 7, 2019
Warrick County Highway Engineering
Attn: Bobby Howard
107 W Locust Street - Courthouse, Room 208
Boonville, IN 47601

Re: Warrick Trail Apartments
Renewal of Commercial Driveway Surety C-16-009 Driveways #1 through 7, and 10
Morley Project # 8958.4.004B

Bobby,

On behalf of our client BL Bennett and Associates, we are requesting a one year extension for Commercial Driveways #1 through 7, and 10. Four of the eight driveways have been completely built; however, since they are all lumped into one surety we must request an extension due to the driveways that aren't completed. Due to the size of this project, four of the driveways have not been completed because building construction is still taking place.

APC is holding a check for $61,732.00, which they will continue to hold if the extension is granted.

Please let me know if you have any questions.

Thank you,

Jeramy Elrod, Civil Staff Engineer

cc: Bruce Bennett, Jay Kivett

BOARD OF COMMISSIONERS:

President
Member
Member

ATTEST:
Auditor
Date: 2/25/19

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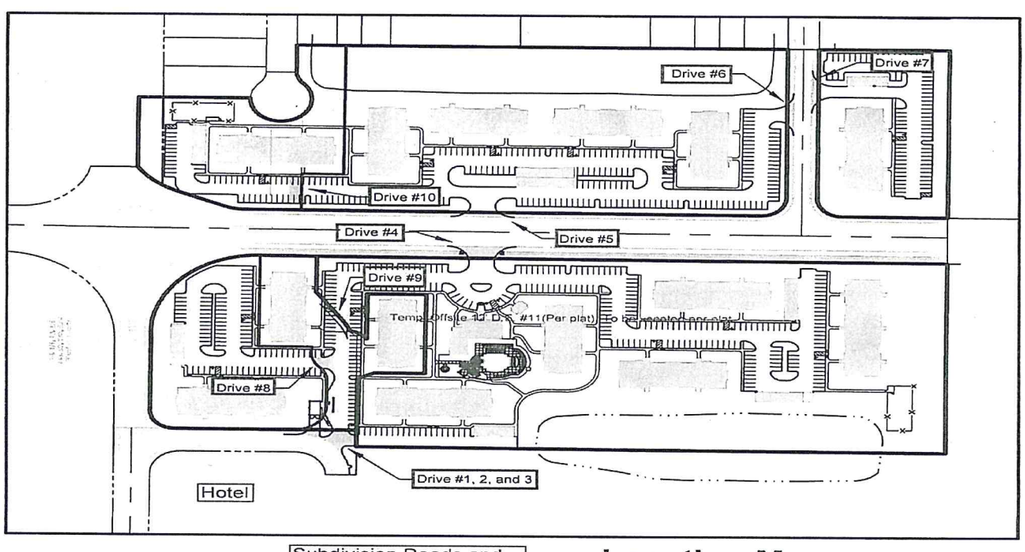

Subdivision Roads and drainage

Location Map
Scale: 1" = 200'

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT, for the year of 2019, made and entered into at Boonville, Indiana, as of the 19th day of February 2019, by and between the **Warrick County Drug-Free Council** (herein the "Council"), and **Robin Greenlee**, 1518 Washington Avenue, Boonville, Indiana, (herein the "Contractor"), made in consideration of the premises and the mutual covenants herein contained, and other good and valuable consideration, is as follows:

1. Retaining Services of Contractor. The Council hereby retain the Contractor in the capacity of an independent contractor to perform those services specifically described on Exhibit A (herein "Services"). Contractor shall be responsible for, supervise and be in full control of the work involved in performing the Services. Contractor shall work that number of hours necessary to accomplish the Services, which the parties anticipate to be approximately 40 hours per month. Contractor shall devise her own work schedule.

2. Consideration. The Council shall pay to Contractor, and Contractor shall accept from the Council as full compensation for all services to be rendered by Contractor hereunder, the Three Hundred Fifty-Three and 83/100 Dollars ($353.83) per month beginning January 2019. Contractor shall not be entitled to any of the fringe benefits now or hereinafter provided by the Council to its employees including, but not limited to, wages, salaries, health benefits, and deferred compensation benefits, it being understood that the consideration specified in this Paragraph 2 constitutes the sole consideration payable by the Council for the services to be performed by Contractor hereunder. The Council shall not withhold from any sums payable to Contractor, any local, state or federal income taxes, contributions to Social Security (FICA), or state unemployment taxes.

3. Term and Termination. This Agreement shall commence as of 1st day of January, 2019, notwithstanding the date first written above, and shall continue until the 31st day of December, 2019. In case of incompetency in the performance of any portion of the Services, or in the event of a breach by Contractor of any of the provisions of this Agreement, the Council shall have the right to terminate this Agreement and all its obligations hereunder, immediately and without notice, subject only to the obligation to pay Contractor for work performed to the time of termination in accordance with the terms hereof.

4. Compliance with Laws and Regulations. Contractor agrees that the Services shall be conducted in full compliance with any and all applicable federal, state and local laws, rules, and regulations, and in accordance with the terms and conditions of any grants, gifts, endowments, or donations to the Council.

5. Insurance and Indemnification. Contractor shall carry and maintain throughout the period of this Agreement, at Contractor's sole cost and expense, worker's compensation insurance and automobile liability insurance in amounts satisfactory to the Council. Contractor further agrees to hold harmless and indemnify the Council from and against any loss, cost, or expense, including, but not limited to, court costs and attorney fees arising out of or with respect to any injury to or death of Contractor. The maintenance of insurance will not in any manner

affect Contractor's obligation to indemnify the Council, as provided hereinbelow, but maintenance of such insurance shall be a condition precedent to the payment to Contractor of the consideration provided for herein.

Contractor shall be entirely and solely responsible for her actions while engaged in the performance of the Services. Contractor, for herself and for all heirs, successors or assigns of Contractor, covenants and agrees to indemnify and hold harmless the Council, absolutely and without limit against all claims, demands, actions, causes of action, suits or judgments, asserted, made or recovered by any and all persons whomsoever on account of the acts or omissions of Contractor during the performance of the Services. Similarly, Contractor agrees to indemnify and hold harmless the Council for loss or damage to any of the Council's property or equipment used or obtained in connection with the performance of the Services.

6. Relationship of the Parties. The Contractor shall at all times be considered an independent contractor. Contractor shall have sole responsibility for the conduct and control of the services to be performed hereunder. The manner and means of conducting the work to be performed hereunder are in the sole discretion and control of Contractor. However, the services contemplated within the terms of this Agreement must meet the approval of the Council, and shall be subject to the Council's general right of supervision in order to secure the satisfactory completion thereof.

7. Assignment. This Agreement shall not be assignable by Contractor without the prior written consent of the Council.

8. Governing Law. The validity, performance, interpretation and effect of this Agreement shall be governed by the laws of the State of Indiana. If any provision of this Agreement or the application thereof shall, for any reason, and to any extent, be invalid or unenforceable, the remainder of this Agreement and the application thereof shall not be affected thereby, but rather shall be enforced to the maximum extent possible under applicable law.

9. Entire Agreement. This Agreement embodies the entire understanding of the parties and there are no other agreements or understandings, oral or written, between the parties relating to the subject matter hereof. No amendment or modification of this Agreement shall be valid or binding upon the parties until made in writing and signed on behalf of each of such parties by their respective representatives.

10. Competition. Neither this Agreement nor the relationship created thereby shall operate to preclude the Contractor from contracting to provide her services to other persons or entities, so long as the same does not adversely affect her ability to provide the Services hereunder.

IN WITNESS WHEREOF, the parties hereunto have entered into this Agreement on the date first above written.

2

Warrick County Drug-Free Council

By Margaret Coldiron-Poulos
Its Chairperson

Robin Greenlee
Robin Greenlee

Warrick County Commissioners:

Terry J Phillippe — signature Date

Dan Saylor 2.27.2019
Dan Saylor — signature Date

Robert H. Johnson, Jr. — signature Date

3

EXHIBIT A
INDEPENDENT CONTRACTOR AGREEMENT

Contractor hereby agrees to perform the following services for the Council, as needed:

I. Attend and record all full council and subcommittee/ad hoc committee meetings
II. Create and disseminate minutes, agendas, program/project information
III. Arrange meeting locations
IV. Create and submit a Comprehensive Community Plan as requested by Governor's Commission, typically every three years
V. Create and submit yearly Comprehensive Community Plan Updates
VI. Submit reports as required by Governor's Commission
VII. Track budget, collections and expenditures for the Council
VIII. Prepare and submit claims for payment of Council projects and administration
IX. Oversee annual funding request process
X. Oversee annual nomination and election process
XI. Arrange for educational speakers as needed
XII. Monitor Council's P.O. Box
XIII. Serve as the Contact Person for all aspects of the Council—with members, Governor's Commission, Warrick County office holders and representatives, etc.

FILED
MAR 08 2019

Warrick County Sheriff's Salary Contract

THIS AGREEMENT entered into by and between **Michael K. Wilder**, Sheriff of **Warrick County**, Indiana, (the "Sheriff"); the **Warrick County Council** (the "Council"); and the **Board of Commissioners** of Warrick County (the "Commissioners"); the Council and Commissioners being collectively referred to as the "County". **WITNESSETH:**

WHEREAS, the Sheriff is entitled to fees for the collection of tax warrants as described in I.C. 6-8.1-8-3 ("Tax Warrant Fees") as well as a salary fixed annually by the Council; and

WHEREAS, any Agreement with the Sheriff must provide for a procedure for financing prisoners' meals that involves depositing all meal allowances ("Meal Allowances") received under I.C. 36-8-10-7 in the county general fund for use for any general fund purpose; and

WHEREAS, the legislature of the State of Indiana did in 1993 enact I.C. 36-2-13-2.5 which provides the Sheriff and the County the opportunity to contractually agree to set the Sheriff's salary in a fixed amount in lieu of fee compensation; and

WHEREAS, the Sheriff and the County believe that it would be in the best interest of the Sheriff and the County to provide for a fixed amount of compensation for the Sheriff in lieu of the Sheriff's receipt of the Tax Warrant Fees, the Sheriff is willing to assign the County those Tax Warrant Fees; and

WHEREAS, the County, in consideration of the Sheriff's assignment of such Tax Warrant Fees to the County, is willing to approve a fixed amount of compensation for the Sheriff.

NOW THEREFORE, in consideration of the mutual covenants and conditions recited herein, the parties agree as follows:

1. As the Sheriff's total compensation — excluding benefits further described in Paragraph 2, below — ("Sheriff's Compensation"), the Sheriff shall receive:

   1.1 A fixed salary equal to Seventy Percent (70%) of the annual minimum salary paid by the State of Indiana to the Warrick County Prosecutor for calendar years 2019 and 2020, which shall be paid from the County General Fund in the manner that salaries of other County officials are paid; and

   1.2 Holiday pay for a number of holidays equal to the number of paid holidays for the other members of the Sheriff's Office at a rate utilizing the compensation hereunder as the annual base rate.

2. Nothing in this Agreement shall be construed as limiting the Sheriff's medical, retirement or disability benefits — including health insurance, retirement, disability or life insurance benefits — previously established by the County and existing as of December 31, 2018, and such benefits shall be in addition to and not considered a part of the Sheriff's Compensation.

3. The Sheriff shall assign to the County and from time to time deposit in the County General Fund any and all Tax Warrant Fees for use for any County General Fund purpose.

4. The Sheriff shall pay for the feeding of the prisoners from the meal allowance funds, provided under I.C. 36-8-10-7 under the procedures established by the "Accountable Plan" established in 1995. Neither the Sheriff nor the Sheriff's officers, deputies or employees, shall make a profit from the Meal Allowances. After the expenses of feeding prisoners are paid, the Sheriff shall from time to time deposit any unspent meal allowance money ("Unused Meal Allowance") in the County General Fund for use for any County General Fund purpose.

5. The County and Sheriff agree that neither the Tax Warrant Fees nor the Unused Meal Allowance shall be compensation for employment under the Internal Revenue Code and any regulations promulgated under that Code. Assignment of the Tax Warrant Fees and Unused Meal Allowance to the County by the Sheriff shall be made on such terms and conditions as the Sheriff, the County, and the State Board of Tax Commissioners each shall agree in order to effectuate this Agreement and to the fullest extent possible to preclude each the Tax Warrant Fees or the Unused Meal Allowance from being deemed compensation for employment under state or federal law, including the Internal Revenue Code and the Internal Revenue Service Regulations, and thus subject to W-2 reporting.

6. The Sheriff shall at all times maintain all required records and reports in such form and manner as prescribed by Indiana law and the Indiana State Board of Accounts.

7. Nothing in this Agreement shall be construed in any manner to relieve the Sheriff of any of his responsibilities or duties under I.C. 6-8.1-8-3 or I.C. 36-8-10-7, nor in any other way be deemed to limit the powers and duties of the Sheriff provided for under Indiana law.

8. As required by I.C. 36-2-13-2.5(b), the Sheriff shall file an accounting of expenditures for feeding prisoners with the County Auditor on the first Monday of January and the first Monday of July of each year.

9. The Sheriff shall execute and deliver to the County such documents as may be required to effectuate the terms of this Agreement.

10. This Agreement shall commence January 1, 2019, and remain effect for the remainder of the Sheriff's term of office to and including December 31, 2020, and would otherwise terminate only upon the death, resignation or other termination of the term of Michael K. Wilder as the duly elected Sheriff of the County.

11. **Miscellaneous Provisions.**

   11.1. This Agreement supersedes all previous contracts or agreements between the parties and constitutes the entire agreement between the parties.

   11.2. This Agreement may be amended only by an instrument in writing signed by the parties hereto effective as of the date stipulated.

   11.3. Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of such terms, covenants or conditions.

   11.4. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

   11.5. The parties agree that the normal rule of construction to the effect any ambiguities are to be resolved against the drafting party shall not be employed in interpreting this Agreement.

   11.6. In case of a material breach of this Agreement by a party, the non-defaulting party shall be entitled to recover actual damages, reasonable attorneys' fees, costs and expenses, and specific performance and injunctive relief.

   11.7. This Agreement shall be construed and enforced under Indiana law. The parties agree that any dispute arising in any way from this Agreement shall be heard only in the exclusive jurisdiction in courts of appropriate jurisdiction in Warrick County, Indiana. The parties agree to submit to the jurisdiction of such courts and will not bring an action in any other court.

2-26-19
Dan Saylor, President of the Warrick County Commissioners

Greg Richmond, President of the Warrick County Council on Behalf of the Warrick County Council

Michael K. Wilder, Sheriff of Warrick County

3-7-19
Date

ATTEST:
Deborah K. Stevens, Auditor

Warrick County Claims for Payment

Effective Date	Payee Name 1	Fund	Acct	Loc		Amount
2/7/2019	XIAO, SHUAI AND YOU, QI	1201	57000	0000	$	710.44
2/7/2019	Habiak, Nicholas AND JAMIE	1201	57000	0000	$	1,326.62
2/7/2019	MEREDITH, JESSE JR.	1201	57000	0000	$	1,285.52
2/7/2019	Warrick County Treasurer	1201	57000	0000	$	43.85
2/7/2019	Warrick County Treasurer	1201	57000	0000	$	17.12
2/7/2019	EWERS, ROBERT II AND KELLEY	1201	57000	0000	$	62.25
2/7/2019	ALAPATI, RAVI AND NAGA ANUMOLU	1201	57000	0000	$	25.76
2/7/2019	BROWN, RUTH	1201	57000	0000	$	19.81
2/7/2019	Warrick County Treasurer	1201	57000	0000	$	1,814.23
2/7/2019	SCHAFER, SCOTT AND LINDA	1201	57000	0000	$	8.00
2/7/2019	Maken Corporation	1201	57000	0000	$	229.74
2/7/2019	SCHENK, MICHAEL AND JENNIFER	1201	57000	0000	$	206.35
2/7/2019	Warrick County Treasurer	1201	57000	0000	$	93.77
2/7/2019	WILLIS, CARREL AND CHERYL	1201	57000	0000	$	434.73
2/7/2019	KSKS DEVELOPMENT LLC	1201	57000	0000	$	399.65
2/7/2019	LANGSTON, WILLIAM AND NICOLE	1201	57000	0000	$	518.89
2/7/2019	STRAEFFER, WILLIAM AND PHYLLIS	1201	57000	0000	$	30.00
2/7/2019	HELT, WILLIAM AND JULIA	1201	57000	0000	$	9.49
2/7/2019	IQBAL, NOREEN AND SHAHID	1201	57000	0000	$	567.53
2/7/2019	MCKEAN, JESSIE	1201	57000	0000	$	315.50
2/7/2019	Jagoe Land Corporation	1201	57000	0000	$	232.35
2/7/2019	Haller & Colvin, P.C.	4501	58006	0000	$	193.50
2/7/2019	Haller & Colvin, P.C.	4501	58006	0000	$	225.00
2/7/2019	Morrie Doll	1197	31200	0000	$	500.00
2/7/2019	Jerry Abshire	1000	18300	0005	$	50.00
2/7/2019	Wilson, Mike	1000	18300	0005	$	50.00
2/7/2019	Griffin Nance	1000	18300	0005	$	50.00
2/7/2019	Unifirst Corporation	1000	24500	0005	$	8.36
2/7/2019	Wabash Valley Service Co	1000	22100	0005	$	1,757.33
2/7/2019	Jeffrey L Valiant	1000	18300	0079	$	50.00
2/7/2019	Jeff Willis	1000	18300	0079	$	50.00
2/7/2019	Terry W. Dayvolt	1000	18300	0079	$	50.00
2/7/2019	Doris Horn	1000	18300	0079	$	50.00
2/7/2019	Michael Moesner	1000	18300	0079	$	50.00
2/7/2019	Keller, Paul	1000	18300	0079	$	50.00
2/7/2019	Mike Winge	1000	18300	0079	$	50.00
2/7/2019	Warrick County Treasurer	1123	53000	0000	$	250.00
2/7/2019	Alpha Laser Services	1000	21100	0006	$	10.25
2/7/2019	Morrie Doll	1141	18102	0000	$	100.00
2/7/2019	Unifirst Corporation	1219	24500	0000	$	39.73
2/7/2019	Gorman, Charles T.	1000	18300	0302	$	50.00
2/7/2019	Robert L Irvin	1000	18300	0302	$	50.00
2/7/2019	Steven Byers	1000	18300	0302	$	50.00
2/7/2019	Verl White	1000	18300	0302	$	50.00
2/7/2019	Steve Byers	1000	18300	0302	$	50.00
2/7/2019	Corrisoft, LLC	4901	32300	0000	$	226.60
2/7/2019	Storage Guardian	4901	32300	0000	$	90.60
2/7/2019	Satellite Tracking Of People L	1122	32300	0000	$	1,675.80
2/7/2019	Total Court Services	1122	32300	0000	$	667.25
2/7/2019	Wabash Valley Service Co	4901	21100	0000	$	23.63
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	65.48
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	184.39
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	189.47
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	199.55
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	15.52
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	16.72
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	158.76
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	80.05
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	179.38
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	12.39
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	18.42
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	164.65
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	59.07
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	12.66
2/7/2019	Vectren Energy Delivery	1219	33000	0000	$	35.98
2/7/2019	Boonville Utilities	1000	33000	0162	$	257.19
2/7/2019	Boonville Utilities	1000	33000	0162	$	1,200.03
2/7/2019	Boonville Utilities	1000	33000	0162	$	15.42
2/7/2019	Boonville Natural Gas Corp.	1000	33000	0162	$	67.02
2/7/2019	Boonville Natural Gas Corp.	1000	33000	0162	$	877.61
2/7/2019	Chandler Utilities	1000	33000	0008	$	20.39
2/7/2019	CSI Computer Systems	1000	36500	0001	$	10,816.28
2/7/2019	CSI Computer Systems	1119	31111	0000	$	96.15
2/7/2019	CSI Computer Systems	8899	21100	0000	$	1,121.57
2/7/2019	Microvote General Corporation	1215	44301	0000	$	12,000.00
2/7/2019	CSI Computer Systems	1000	36500	0000	$	521.41
2/7/2019	CSI Computer Systems	8899	21100	0000	$	53.59
2/7/2019	Nomad Technology Group	2504	31400	0000	$	1,662.55
2/7/2019	Nomad Technology Group	1000	31400	0060	$	389.98
2/7/2019	Nomad Technology Group	1000	31400	0060	$	200.00
2/7/2019	Boston Mutual Life Insurance C	5200	00505	0000	$	1,704.36
2/7/2019	Meritain Health	5001	00532	0000	$	97,221.09
2/7/2019	Warrick County Treasurer	6000	33720	0000	$	220,119.25
2/7/2019	JONES, MICHAEL	1000	35100	0005	$	150.00
2/7/2019	BACKER, MICHAEL	1000	35100	0005	$	150.00
2/7/2019	Idea Inc	1000	35100	0005	$	550.00
2/7/2019	Jones, Melissa	1222	35100	0000	$	150.00
2/7/2019	Renwick, Mariah	1222	35100	0000	$	150.00
2/7/2019	Hoosier Business Machines Inc.	1159	21100	0000	$	77.42
2/7/2019	Paxton Media Group, LLC	1152	31300	0000	$	12.00
2/7/2019	JSK Associates Inc.	1112	31500	0000	$	5,860.00
2/7/2019	JSK Associates Inc.	1112	31500	0000	$	2,005.00
2/7/2019	Boonville Natural Gas Corp.	1000	33000	0380	$	1,079.90
2/7/2019	Southern Indiana Clerks Associ	1000	32300	0001	$	72.14
2/7/2019	Southern Indiana Clerks Associ	8899	21100	0000	$	7.86
2/7/2019	Treasurer Of State Of Indiana	1000	58001	0000	$	183.48
2/7/2019	U.S. Bank	1224	31400	0000	$	54.02
2/7/2019	Tyler Technologies, Inc.	1224	31400	0000	$	8,500.00
2/7/2019	U.S. Postal Service	1000	32200	0005	$	150.00
2/7/2019	U.S. Bank	1000	36400	0012	$	37.03
2/7/2019	Warrick Solid Waste Mgt Dist	1219	32150	0000	$	66.00
2/7/2019	Warrick County Treasurer	1219	22100	0000	$	199.08
2/7/2019	Reising, Connor	4908	31400	0000	$	384.62
2/7/2019	Reising, Connor	4908	31400	0000	$	384.62
2/7/2019	Vectren Energy Delivery	1112	45010	0000	$	11.25
2/7/2019	Vectren Energy Delivery	1112	45010	0000	$	173.01
2/7/2019	Vectren Energy Delivery	1112	45010	0000	$	249.96
2/7/2019	U.S. Bank	1000	36400	0061	$	90.16
2/7/2019	PSC	1222	31400	0000	$	161.39
2/7/2019	Power Systems Properties LLC	1000	37200	0008	$	1,525.00
2/7/2019	SCHITTER, JOE	1112	45010	0000	$	143.97
2/7/2019	J-4 Professional Cleaning Syst	1000	31400	0068	$	2,800.00
2/7/2019	Indiana American Water	1112	45010	0000	$	23.17
2/7/2019	CSI Computer Systems	1000	36500	0001	$	1,224.18
2/7/2019	CSI Computer Systems	1000	36400	0001	$	1,360.20
2/7/2019	CSI Computer Systems	8899	21100	0000	$	265.62
2/7/2019	Vanderburgh Co. Health Dept.	1219	22101	0000	$	520.00
2/8/2019	BJ Ferrell	1000	32300	0002	$	244.20
2/8/2019	U.S. Bank	1000	21100	0001	$	141.11
2/8/2019	U.S. Bank	8899	21100	0000	$	15.37
2/8/2019	U.S. Bank	1215	21100	0000	$	156.48
2/8/2019	Brown County Inn	1000	32300	0001	$	142.48
2/8/2019	Brown County Inn	8899	21100	0000	$	15.52
2/8/2019	Tele/Data Communications Of IN	1000	30200	0068	$	275.95
2/8/2019	Tele/Data Communications Of IN	1000	30200	0068	$	32.50
2/8/2019	Fine & Hatfield, PC	1000	31200	0068	$	21,500.00
2/8/2019	Warrick County Treasurer	7304	31111	0000	$	6,432.21
2/8/2019	Clerk-Treasurer--Boonville	7332	50100	0000	$	158,526.41
2/8/2019	Clerk-Treasurer--Chandler	7332	50100	0000	$	24,861.42
2/8/2019	Clerk-Treasurer--Elberfeld	7332	50100	0000	$	5,366.59
2/8/2019	Clerk-Treasurer--Lynnville	7332	50100	0000	$	4,281.25
2/8/2019	Clerk-Treasurer--Newburgh	7332	50100	0000	$	37,694.58
2/8/2019	Clerk-Treasurer--Tennyson	7332	50100	0000	$	1,492.50
2/8/2019	Warrick County Treasurer	7332	50100	0000	$	667,052.75
2/8/2019	Garcia Lab	1000	32000	0380	$	3.00
2/8/2019	Garcia Lab	1000	32000	0380	$	33.00
2/9/2019	Law Office Of Jonathan M Young	1000	31870	0202	$	15.00
2/9/2019	Law Office Of Jonathan M Young	1000	31870	0202	$	22.50
2/9/2019	Law Office Of Jonathan M Young	1000	31870	0202	$	52.50
2/11/2019	CSI Computer Systems	1000	36500	0001	$	21,808.57
2/11/2019	CSI Computer Systems	8899	21100	0000	$	2,241.46
2/11/2019	Unifirst Corporation	1169	23201	0000	$	6.50
2/11/2019	Association / Indiana Counties	1000	58001	0000	$	70.00
2/11/2019	Alpha Laser Services	1000	31400	0302	$	19.00
2/11/2019	Alpha Laser Services	1000	36400	0012	$	30.95
2/11/2019	Applied Land Solutions	1197	31400	0000	$	3,468.75
2/11/2019	BMB, Inc	1112	51260	0000	$	137,801.30
2/11/2019	Boonville Natural Gas Corp.	1176	33000	0531	$	1,064.70
2/11/2019	Boonville Natural Gas Corp.	1176	33000	0531	$	18.00
2/11/2019	Boonville Utilities	1176	33000	0531	$	401.28
2/11/2019	Boonville Utilities	1176	33000	0531	$	18.96
2/11/2019	BUSH, B. EDWARD	8506	40005	0000	$	3,480.00
2/11/2019	BUSH, B. EDWARD	4903	61123	0000	$	870.00
2/11/2019	Indiana County Treasurers'	1000	39100	0003	$	275.24
2/11/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	255.73
2/11/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	(5.37)
2/11/2019	Metzger Construction Co Inc.	1176	22320	0531	$	3,380.00
2/11/2019	Metzger Construction Co Inc.	1176	22320	0531	$	2,611.25
2/11/2019	Metzger Construction Co Inc.	1176	22320	0531	$	378.66
2/11/2019	Metzger Construction Co Inc.	1176	22320	0531	$	1,864.59
2/11/2019	Tractor Supply Co	1000	31800	0380	$	51.00
2/11/2019	Tractor Supply Co	1000	31800	0380	$	87.98
2/11/2019	Tractor Supply Co	1000	31800	0380	$	51.00
2/11/2019	Tri-State Fire Protection Inc.	1000	31400	0068	$	266.00

2/11/2019	Patricia Perry	1215	32300	0000	$	145.20
2/11/2019	The Town Of Newburgh	1112	37200	0000	$	500.00
2/11/2019	U.S. Bank	1197	44000	0000	$	140.71
2/11/2019	U.S. Bank	1000	36400	0005	$	126.24
2/11/2019	U.S. Bank	1000	36400	0005	$	54.37
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	913.34
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	175.88
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	85.60
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	424.42
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	18.42
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	6.15
2/11/2019	Vectren Energy Delivery	1176	33000	0531	$	11.52
2/11/2019	Wabash Valley Service Co	1169	22100	0000	$	75.20
2/11/2019	Wabash Valley Service Co	1169	22100	0000	$	2,553.66
2/11/2019	Wabash Valley Service Co	1169	22100	0000	$	1,482.98
2/11/2019	Wabash Valley Service Co	1169	22100	0000	$	1,071.41
2/11/2019	WHITAKER, RONALD AND CAROLYN	8506	40005	0000	$	3,840.00
2/11/2019	WHITAKER, RONALD AND CAROLYN	4903	61123	0000	$	960.00
2/11/2019	WIT Technology, Inc.	1000	31400	0068	$	900.00
2/11/2019	Maken Corporation	1201	57000	0000	$	527.88
2/11/2019	Nickolas L Whelan	1201	57000	0000	$	119.65
2/11/2019	WILLIAMS, LAURA	1201	57000	0000	$	461.67
2/11/2019	Reising, Connor	4908	31400	0000	$	384.62
2/11/2019	Sarah Ellard	1000	58001	0000	$	87.50
2/11/2019	Keller Shreder	1000	36400	0303	$	1,278.00
2/11/2019	REDMON, ABBIE	1000	18300	0005	$	50.00
2/11/2019	U.S. Bank	1000	31400	0068	$	96.18
2/11/2019	KUNCE, PERRY AND MARY ESTHER	1000	31120	0000	$	98.10
2/12/2019	B-Hive Printing	1159	22500	0000	$	495.00
2/12/2019	Best One Tire & Service	1197	44000	0000	$	1,619.16
2/12/2019	Best One Tire & Service	1197	44000	0000	$	857.00
2/12/2019	Boonville Lawn And Garden Inc.	1197	44000	0000	$	338.00
2/12/2019	Correctional Counseling, Inc.	9211	35010	0000	$	624.09
2/12/2019	Correctional Counseling, Inc.	4901	21100	0000	$	5.67
2/12/2019	J & J Supply Inc.	1197	44500	0000	$	64.60
2/12/2019	J & J Supply Inc.	1197	44500	0000	$	193.80
2/12/2019	J & J Supply Inc.	1197	44500	0000	$	288.90
2/12/2019	J & J Supply Inc.	1197	44500	0000	$	2,104.00
2/12/2019	Office Depot, Incorporated	1197	21100	0000	$	339.98
2/12/2019	Redline Consulting Services	1197	21100	0000	$	112.00
2/12/2019	Stericycle, Inc	1159	21375	0000	$	33.65
2/12/2019	TRUCK CENTERS INC.	1197	44000	0000	$	461.08
2/12/2019	Aigner Hardware	1000	36200	0380	$	10.10
2/12/2019	Aigner Hardware	1000	36200	0380	$	11.19
2/12/2019	Alexander Newburgh Chapel	1000	36000	0068	$	100.00
2/12/2019	Bob Barker Company Inc.	1000	22700	0380	$	195.36
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	205.31
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	73.50
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	271.38
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	38.75
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	94.33
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	240.51
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	224.75
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	184.43
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	203.68
2/12/2019	CRS One Source(Diafds)	1000	22710	0380	$	63.08

2/12/2019	CRS One Source(Diafds)	1000	22400	0380	$	244.25
2/12/2019	Deaconess Care Group	1000	32000	0380	$	6.84
2/12/2019	Deaconess Emergency Physician	1000	32000	0380	$	138.32
2/12/2019	Farm Bay Food Service	1000	22710	0380	$	576.60
2/12/2019	Farm Bay Food Service	1000	22710	0380	$	580.32
2/12/2019	Farm Bay Food Service	1000	22710	0380	$	384.55
2/12/2019	Farm Bay Food Service	1000	22710	0380	$	471.40
2/12/2019	Farm Bay Food Service	1000	22710	0380	$	459.30
2/12/2019	Farm Bay Food Service	1000	22710	0380	$	271.34
2/12/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	286.46
2/12/2019	Gem Chemical Company, Inc.	1000	22400	0162	$	29.80
2/12/2019	Gem Chemical Company, Inc.	1000	22400	0162	$	122.18
2/12/2019	Grainger	1000	36200	0380	$	13.46
2/12/2019	Kenway Distributors Inc.	1000	22400	0380	$	176.00
2/12/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	63.70
2/12/2019	Pc Quest	1000	36400	0005	$	280.00
2/12/2019	Piranha Shredding/Recycling In	1000	30200	0068	$	45.00
2/12/2019	PIONEER PRODUCTS	1000	22400	0380	$	219.76
2/12/2019	CHRIS BERNEKING PHOTOGRAPHY	1112	21100	0000	$	75.00
2/12/2019	Sherwin-Williams	1000	36200	0380	$	113.88
2/12/2019	Southern In Imaging Consulting	1000	32000	0380	$	49.99
2/12/2019	Wabash Foodservice	1000	22710	0380	$	739.54
2/12/2019	Wabash Foodservice	1000	22710	0380	$	1,019.35
2/12/2019	Wabash Foodservice	1000	22710	0380	$	756.85
2/12/2019	Wabash Foodservice	1000	22710	0380	$	825.35
2/12/2019	Wabash Foodservice	1000	22710	0380	$	1,254.72
2/12/2019	Wabash Foodservice	1000	22400	0380	$	404.24
2/12/2019	Dell Marketing L.P.	1222	32450	0000	$	5,218.18
2/12/2019	Redline Consulting Services	1176	21100	0530	$	47.96
2/12/2019	Office Depot, Incorporated	1176	21310	0530	$	97.81
2/12/2019	Tri-state Bearing Co. Inc.	1169	36300	0000	$	114.36
2/12/2019	Stello Products Incorporated	1169	24100	0000	$	515.00
2/12/2019	Rideout Service Center, Inc.	1169	36300	0000	$	155.00
2/12/2019	O'Reilly Auto Parts	1169	36300	0000	$	18.99
2/12/2019	O'Reilly Auto Parts	1169	36300	0000	$	27.98
2/12/2019	O'Reilly Auto Parts	1169	36300	0000	$	10.72
2/12/2019	Perfection Hydraulics, Inc.	1169	36300	0000	$	50.00
2/12/2019	Mounts Electric, Inc.	1169	36300	0000	$	1,065.00
2/12/2019	MAC TOOLS	1176	22150	0531	$	2,999.99
2/12/2019	All American Locksmith & Alarm	1169	22150	0000	$	192.00
2/12/2019	Interstate Batteries Of Wabash	1169	36300	0000	$	21.60
2/12/2019	Impco	1169	36300	0000	$	2,186.20
2/12/2019	Impco	1169	36300	0000	$	78.58
2/12/2019	Hamlin Equipment Rental	1169	22150	0000	$	1,213.00
2/12/2019	ERB Equipment Company	1169	36300	0000	$	237.47
2/12/2019	ERB Equipment Company	1169	36300	0000	$	192.39
2/12/2019	Ebn Construction & Industrial	1169	36300	0000	$	97.55
2/12/2019	Ebn Construction & Industrial	1169	36300	0000	$	88.21
2/12/2019	D Patrick Inc	1169	36300	0000	$	177.21
2/12/2019	BW Rogers Company	1169	36300	0000	$	78.27
2/12/2019	Best One Tire & Service	1169	22200	0000	$	157.43
2/12/2019	Best One Tire & Service	1169	22200	0000	$	758.06
2/12/2019	Byers Htg & Air	1176	36250	0533	$	191.15
2/12/2019	Airgas USA, LLC	1169	37100	0000	$	61.50
2/12/2019	Aigner Hardware	1169	36300	0000	$	51.98
2/12/2019	Aigner Hardware	1169	36300	0000	$	11.55

2/12/2019	CDW Government, Inc.	1000	36525	0068	$	32.82
2/12/2019	Titzer Family Funeral Homes	1000	36000	0068	$	100.00
2/12/2019	Titzer Family Funeral Homes	1000	36000	0068	$	100.00
2/12/2019	TOTAL TITLE SERVICES LLC	1000	31200	0068	$	750.00
2/12/2019	Trio Vision, LLC	1197	44000	0000	$	674.54
2/12/2019	Aigner Hardware	1169	36300	0000	$	13.25
2/12/2019	Aigner Hardware	1169	36300	0000	$	152.30
2/12/2019	Aigner Hardware	1169	36300	0000	$	50.49
2/12/2019	Aigner Hardware	1169	36300	0000	$	85.02
2/12/2019	Aigner Hardware	1169	36300	0000	$	16.56
2/12/2019	Aigner Hardware	1169	36300	0000	$	19.68
2/12/2019	Aigner Hardware	1169	36300	0000	$	220.08
2/12/2019	Aigner Hardware	1169	36300	0000	$	55.84
2/12/2019	Aigner Hardware	1169	36300	0000	$	12.59
2/12/2019	Quill Corporation	1000	21100	0001	$	30.64
2/12/2019	Quill Corporation	8899	21100	0000	$	3.34
2/12/2019	Quill Corporation	1000	21100	0001	$	8.37
2/12/2019	Quill Corporation	8899	21100	0000	$	0.92
2/12/2019	Quill Corporation	1000	21100	0001	$	1.79
2/12/2019	Quill Corporation	8899	21100	0000	$	0.20
2/12/2019	Southern Business Machines, IN	1000	31400	0068	$	450.10
2/12/2019	St Vincent Evansville Medical	1000	32000	0380	$	28.56
2/12/2019	St Vincent Evansville Medical	1000	32000	0380	$	24.13
2/12/2019	St Vincent Evansville Medical	1000	32000	0380	$	112.86
2/12/2019	St Vincent Evansville Medical	1000	32000	0380	$	31.33
2/12/2019	CDW Government, Inc.	1000	31400	0068	$	1,778.45
2/12/2019	Safepeople Inc.	1159	21375	0000	$	856.31
2/12/2019	Office Depot, Incorporated	1000	21100	0068	$	203.07
2/12/2019	Kenway Distributors Inc.	1159	22500	0000	$	104.36
2/12/2019	Helms Plumbing/electric,LLC	1000	21100	0003	$	1,770.00
2/12/2019	B-Hive Printing	1159	22500	0000	$	29.48
2/12/2019	B-Hive Printing	1000	21100	0302	$	63.00
2/12/2019	Altstadt's	1000	21100	0009	$	91.78
2/12/2019	Altstadt's	1000	21100	0009	$	37.09
2/12/2019	Alexander Newburgh Chapel	1000	36000	0068	$	100.00
2/12/2019	Micro Daq	8333	44600	0000	$	298.00
2/12/2019	Micro Daq	1159	21375	0000	$	14.00
2/12/2019	Micro Daq	1159	21375	0000	$	312.00
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	168.28
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	41.03
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	16.57
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	41.06
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	220.05
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	7.77
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	8.43
2/12/2019	Warrick Automotive Supply	1169	36300	0000	$	32.40
2/12/2019	Mayer Truck Equipment	1169	22150	0000	$	371.67
2/12/2019	Grainger	1169	36300	0000	$	32.26
2/12/2019	Grainger	1169	36300	0000	$	67.76
2/12/2019	Grainger	1169	36300	0000	$	38.67
2/12/2019	Equipment Marketing Company	1169	36300	0000	$	116.69
2/12/2019	Best One Tire & Service	1169	22200	0000	$	1,480.00
2/12/2019	Ackerman Oil Co Inc	1169	22100	0000	$	184.22
2/12/2019	Warrick Automotive Supply	1197	44000	0000	$	271.43
2/12/2019	Southeastern Equipment Co. Inc	1197	44000	0000	$	428.62
2/12/2019	Ryans Ace Hardware	1197	44000	0000	$	79.99

2/12/2019	Office Depot, Incorporated	1197	21100	0000	$	17.27
2/12/2019	Office Depot, Incorporated	1197	21100	0000	$	389.07
2/12/2019	Mar-Kel Quick Print	1112	21100	0000	$	73.00
2/12/2019	Larry's Auto Repair	1197	44000	0000	$	866.40
2/12/2019	Aigner Hardware	1197	44000	0000	$	63.98
2/12/2019	Legal Directories Publishing	1000	21100	0001	$	7.89
2/12/2019	Legal Directories Publishing	8899	21100	0000	$	0.86
2/12/2019	B-Hive Printing	1112	21100	0000	$	49.00
2/12/2019	B-Hive Printing	1112	21100	0000	$	25.90
2/12/2019	Airgas USA, LLC	1169	36300	0000	$	85.16
2/12/2019	JOHN W. SLOAT, AS TRUSTEE OF	8506	40005	0000	$	9,000.00
2/12/2019	JOHN W. SLOAT, AS TRUSTEE OF	4903	61123	0000	$	2,250.00
2/12/2019	DOCKINS, WAYMON AND CHARLOTTE	8506	40005	0000	$	4,200.00
2/12/2019	DOCKINS, WAYMON AND CHARLOTTE	4903	61123	0000	$	1,050.00
2/12/2019	MARRS, ROBERT & VICKIE	8506	40005	0000	$	3,360.00
2/12/2019	MARRS, ROBERT & VICKIE	4903	61123	0000	$	840.00
2/12/2019	ESTATE OF JANICE C. MIDDLETON	8506	40005	0000	$	9,741.41
2/12/2019	ESTATE OF JANICE C. MIDDLETON	4903	61123	0000	$	2,435.35
2/12/2019	ESTATE OF JANICE C. MIDDLETON	8506	40005	0000	$	618.59
2/12/2019	ESTATE OF JANICE C. MIDDLETON	4903	61123	0000	$	154.65
2/12/2019	Alpha Laser Services	1224	31400	0000	$	6.01
2/12/2019	Alpha Laser Services	1000	36400	0061	$	16.38
2/12/2019	Business Equipment	1000	36400	0005	$	15.00
2/12/2019	Marrie Doll	1000	11620	0079	$	778.92
2/12/2019	Holiday Inn Indianapolis / Car	1000	58001	0000	$	131.25
2/12/2019	Holiday Inn Indianapolis / Car	1000	58001	0000	$	131.25
2/12/2019	Indiana Sheriffs' Association	1000	35100	0005	$	1,800.00
2/12/2019	Dennis Lockhart	4908	22100	0000	$	20.00
2/12/2019	Phillips, Kenneth	1169	39201	0000	$	60.00
2/12/2019	Rqaw Corporation	8507	40006	0000	$	1,600.00
2/12/2019	Rqaw Corporation	4903	61114	0000	$	400.00
2/12/2019	Stoll Keenon Ogden P LLC	1112	51260	0000	$	481.25
2/12/2019	Stoll Keenon Ogden P LLC	1112	31400	0000	$	6,721.18
2/12/2019	Stoll Keenon Ogden P LLC	1112	31400	0000	$	218.75
2/12/2019	PHILLIPPE, TERRY	1201	57000	0000	$	256.42
2/12/2019	The Lang Company	1000	36400	0079	$	70.51
2/12/2019	Unifirst Corporation	1000	24500	0005	$	8.36
2/12/2019	Unifirst Corporation	5251	00525	0000	$	39.33
2/12/2019	Vanderburgh Co. Sheriffs Offic	1000	35100	0005	$	300.00
2/12/2019	Warrick Publishing Co	1112	33400	0000	$	24.80
2/12/2019	IN Assoc Of Co Hwy Engineer &	1197	35100	0000	$	50.00
2/12/2019	Wabash Valley Service Co	1000	22100	0005	$	(23.63)
2/12/2019	Wabash Valley Service Co	1000	22100	0005	$	2,458.37
2/12/2019	Wowl Business	1224	32460	0000	$	79.66
2/12/2019	Wowl Business	1000	32400	0008	$	96.47
2/12/2019	Town Of Newburgh	8502	40002	0000	$	100,000.00
2/12/2019	Town Of Newburgh	4903	61116	0000	$	318,570.00
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	9,874.38
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	1,707.07
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	8,820.50
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	50,403.58
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	1,181.30
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	2,314.17
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	4,802.38
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	673.40
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	3,872.83

2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	3,768.71
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	11,122.50
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	3,488.99
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	4,971.76
2/12/2019	Metzger Construction Co Inc.	4903	63016	0000	$	5,713.28
2/12/2019	Newburgh Police Department	2502	35000	0000	$	187.00
2/12/2019	Economic Dev Coalition Of SW I	1112	50300	0000	$	90,000.00
2/12/2019	Woodfield Development LLC	1000	31120	0000	$	48.19
2/12/2019	Vectren Energy Delivery	1219	33000	0000	$	75.82
2/12/2019	Vectren Energy Delivery	1219	33000	0000	$	431.12
2/12/2019	Vectren Energy Delivery	1219	33000	0000	$	165.67
2/12/2019	Vectren Energy Delivery	1219	33000	0000	$	101.17
2/12/2019	AT&T	1000	32400	0308	$	82.51
2/12/2019	The Town Of Newburgh	1112	37200	0000	$	500.00
2/12/2019	Wowl Business	1112	32400	0000	$	209.19
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	310.33
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	(5.88)
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	3,385.81
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	328.57
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	376.64
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,003.04
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	223.58
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	214.02
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	65.79
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	595.67
2/12/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	831.28
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	1,343.87
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	1,312.72
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	1,338.65
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	1,275.65
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	290.44
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	201.24
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	935.96
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	686.59
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	511.22
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	268.68
2/12/2019	Mulzer Crushed Stone, Inc.	1176	23100	0531	$	319.91
2/13/2019	Airgas USA, LLC	1169	37100	0000	$	31.50
2/14/2019	Renewable Resources	1197	44500	0000	$	1,391.20
2/14/2019	Loehmueller Group	1197	44500	0000	$	15,394.03
2/14/2019	Alpha Laser Services	1000	21100	0006	$	3.13
2/14/2019	Phillips, Elizabeth	1206	31510	0000	$	2,400.00
2/14/2019	Marrie Doll	1000	31200	0068	$	1,787.84
2/14/2019	U.S. Bank	1000	31400	0068	$	99.01
2/14/2019	Barbara Klippel	1201	57000	0000	$	1,956.85
2/14/2019	Alpha Laser Services	1000	21100	0001	$	101.58
2/14/2019	Alpha Laser Services	8899	21100	0000	$	11.07
2/14/2019	Colonial Classics	1112	31400	0000	$	4,285.80
2/14/2019	First Bankcard	1159	36300	0000	$	46.43
2/14/2019	First Bankcard	1159	21375	0000	$	161.53
2/14/2019	First Bankcard	1159	21375	0000	$	20.00
2/14/2019	First Bankcard	1159	21375	0000	$	125.82
2/14/2019	First Bankcard	1159	34100	0000	$	55.00
2/14/2019	First Bankcard	1159	21100	0000	$	6.49
2/14/2019	First Bankcard	1159	21100	0000	$	29.99
2/14/2019	First Bankcard	1159	32400	0000	$	55.25

2/14/2019	First Bankcard	1159	32400	0000	$	48.74
2/14/2019	First Bankcard	1159	21100	0000	$	9.99
2/14/2019	First Bankcard	1159	32401	0000	$	48.74
2/14/2019	First Bankcard	1159	21375	0000	$	48.74
2/14/2019	First Bankcard	1159	21375	0000	$	37.89
2/14/2019	First Bankcard	1159	34100	0000	$	1,113.99
2/14/2019	First Bankcard	1159	22500	0000	$	148.92
2/14/2019	First Bankcard	1159	21100	0000	$	15.25
2/14/2019	DUGAN, SEAN AND JENNIFER	1205	58011	0000	$	82,211.84
2/14/2019	SCHITTER, JOE	1000	10300	0005	$	50.00
2/14/2019	SCHENK, MICHAEL AND JENNIFER	1201	57000	0000	$	36.76
2/15/2019	Advanced Document Solutions	2002	44000	0000	$	30.61
2/15/2019	Alpha Laser Services	1000	36900	0201	$	44.27
2/15/2019	Amy Steinkamp Miskimen	2002	32311	0000	$	418.03
2/15/2019	Forensic Fluids Laboratories	2002	21202	0000	$	2,500.00
2/15/2019	Galls, LLC	9210	24500	0000	$	225.00
2/15/2019	Office Depot, Incorporated	2051	21100	0000	$	1,000.00
2/15/2019	Office Depot, Incorporated	2051	44200	0000	$	329.93
2/15/2019	Office Depot, Incorporated	2051	44200	0000	$	189.99
2/15/2019	Office Depot, Incorporated	2002	31111	0000	$	379.98
2/15/2019	Spectrum	4921	31201	0000	$	519.53
2/15/2019	U.S. Bank	2051	44200	0000	$	56.91
2/15/2019	U.S. Bank	1000	21100	0201	$	70.08
2/15/2019	U.S. Bank	4921	31201	0000	$	93.30
2/15/2019	Wagner, Chris	9114	31111	0000	$	70.00
2/15/2019	Warrick County Treasurer	2002	21202	0000	$	170.00
2/15/2019	Warrick County Treasurer	2001	21202	0000	$	25.00
2/15/2019	Vectren Energy Delivery	4921	31201	0000	$	102.79
2/15/2019	Mountain Valley Of Evansville	4921	31201	0000	$	79.50
2/15/2019	Corrisoft, LLC	4921	31201	0000	$	226.60
2/15/2019	Boonville Natural Gas Corp.	4921	31201	0000	$	263.93
2/15/2019	Boonville Utilities	4921	31201	0000	$	77.70
2/19/2019	Alpha Laser Services	4901	32300	0000	$	9.85
2/19/2019	Michael Wilder	1000	35100	0005	$	50.00
2/19/2019	Bryan D Flowers	1000	35100	0005	$	50.00
2/19/2019	Spectrum	1176	33000	0531	$	225.60
2/19/2019	Wowl Business	2504	31400	0000	$	114.99
2/19/2019	Mounts Electric, Inc.	1169	36300	0000	$	1,215.98
2/19/2019	Indiana Office Of Technology	1222	31400	0000	$	103.39
2/19/2019	Alpha Laser Services	1000	31400	0068	$	63.35
2/19/2019	Jenny Ash	8506	40005	0000	$	8,320.00
2/19/2019	Jenny Ash	4903	61123	0000	$	2,080.00
2/20/2019	Jackie Ramsey	1159	21350	0000	$	13.40
2/20/2019	Jackie Ramsey	1159	21350	0000	$	6.35
2/20/2019	Jackie Ramsey	1159	21350	0000	$	6.30
2/20/2019	Jackie Ramsey	1159	21100	0000	$	2.99
2/20/2019	Allstate Insurance Co	5200	00505	0000	$	365.70
2/20/2019	MARTIN COUNTY	9211	35100	0000	$	20.00
2/20/2019	First Bankcard	1159	22500	0000	$	(74.46)
2/20/2019	First Bankcard	1159	21100	0000	$	3.98
2/20/2019	First Bankcard	1159	22500	0000	$	(4.87)
2/20/2019	First Bankcard	1159	21375	0000	$	20.00
2/20/2019	First Bankcard	1159	22500	0000	$	86.67
2/20/2019	First Bankcard	1159	32400	0000	$	55.25
2/20/2019	First Bankcard	1159	21375	0000	$	37.89
2/20/2019	First Bankcard	1159	32400	0000	$	48.74

2/20/2019	First Bankcard	1159	32401	0000	$	48.74
2/20/2019	First Bankcard	1159	32401	0000	$	48.74
2/20/2019	First Bankcard	1159	21375	0000	$	87.43
2/20/2019	First Bankcard	1159	32200	0000	$	300.00
2/20/2019	Aflac Premium Holding	5200	00528	0000	$	4,166.51
2/20/2019	Benistar/Hartford-6795	5001	00530	0000	$	22,732.77
2/20/2019	Beam, Judy	1000	50001	0000	$	50.00
2/20/2019	McCullough, Meghan	1000	58001	0000	$	50.00
2/20/2019	Lochmueller Group	4903	61116	0000	$	678.27
2/20/2019	First Bankcard	1176	32300	9604	$	75.00
2/20/2019	Ragle, Inc.	4903	60000	0000	$	33,900.00
2/20/2019	Alt & Wise Engineering, Inc.	4903	60000	0000	$	5,050.00
2/20/2019	Wabash Valley Service Co	1169	22100	0000	$	1,899.82
2/20/2019	Wabash Valley Service Co	1169	22100	0000	$	1,067.74
2/20/2019	Wabash Valley Service Co	1169	22100	0000	$	897.57
2/20/2019	Michael J Perry	1000	32300	0009	$	160.88
2/20/2019	U.S. Bank	4908	36400	0000	$	311.80
2/20/2019	Saltzman, Cyndi	2504	31400	0000	$	47.07
2/20/2019	Wallace, Ray	1000	36550	0005	$	9.14
2/20/2019	Saltzman, Jordan	1000	36550	0005	$	12.51
2/20/2019	Unifirst Corporation	1000	24500	0005	$	8.36
2/20/2019	Wabash Valley Service Co	1000	22100	0005	$	2,490.49
2/20/2019	SCHITTER, JOE	1000	18300	0005	$	50.00
2/20/2019	REDMON, ABBIE	1000	18300	0005	$	50.00
2/20/2019	Wilson, Mike	1000	18300	0005	$	50.00
2/20/2019	Griffin Nance	1000	18300	0005	$	50.00
2/20/2019	Warrick County Treasurer	2502	35000	0000	$	372.00
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Unifirst Corporation	1000	31400	0068	$	20.24
2/20/2019	Keller Shroeder	1000	31400	0068	$	1,455.50
2/20/2019	Keller Shroeder	1000	31400	0068	$	1,163.75
2/20/2019	Warrick Publishing Co	1000	31300	0068	$	65.60
2/20/2019	Spectrum	1222	31400	0000	$	105.00
2/20/2019	Wowl Business	1000	32400	0068	$	3,586.81
2/20/2019	Verizon Wireless	1000	32410	0068	$	194.40
2/20/2019	Chandler Police Department	2502	35000	0000	$	152.00
2/20/2019	Chandler Police Department	2502	35000	0000	$	112.00
2/20/2019	Sprint	1000	32410	0068	$	859.01
2/20/2019	Sprint	4908	36400	0000	$	21.51
2/20/2019	Sprint	1215	32410	0000	$	43.64
2/20/2019	Sprint	4901	32300	0000	$	87.28
2/20/2019	Sprint	1112	32400	0000	$	82.72
2/20/2019	Sprint	1176	32400	9604	$	43.64
2/20/2019	Sprint	1176	32400	0530	$	615.43
2/20/2019	Sprint	2504	31400	0000	$	610.55
2/20/2019	Sprint	1197	32400	0000	$	173.26
2/20/2019	Sprint	1000	31400	0007	$	26.04
2/20/2019	Sprint	1000	32400	0006	$	326.68
2/20/2019	TITZER, BONNIE	8506	40005	0000	$	6,960.00
2/20/2019	TITZER, BONNIE	4903	61123	0000	$	1,740.00
2/20/2019	SUTTON, JEFFREY & PATRICIA	8506	40005	0000	$	8,680.00
2/20/2019	SUTTON, JEFFREY & PATRICIA	4903	61123	0000	$	2,170.00
2/20/2019	Beam, Longest And Neff	8508	40003	0000	$	14,687.13

2/20/2019	Beam, Longest And Neff	1138	60012	0000	$	3,671.78
2/20/2019	American Legal Publishing Corp	1000	31400	0068	$	1,092.00
2/20/2019	Pat Brooks	1217	35100	0000	$	159.28
2/20/2019	Mash Networks	1189	31400	0000	$	662.50
2/20/2019	Reising, Connie	4908	31400	0000	$	384.62
2/20/2019	Warrick Solid Waste Mgt Dist	1169	22330	0000	$	518.31
2/20/2019	Warrick Solid Waste Mgt Dist	1169	22330	0000	$	985.00
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	840.18
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	677.18
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	621.09
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	662.32
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	238.45
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,353.58
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	441.35
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	1,355.58
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	308.23
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	762.30
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	230.21
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	621.09
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	273.20
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	901.36
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	838.88
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	288.10
2/20/2019	Mulzer Crushed Stone, Inc.	1169	23100	0000	$	(247.50)
2/20/2019	Health Resources Incorporated	5200	00506	0000	$	9,118.96
2/22/2019	Sherry Smith	1000	31890	0232	$	570.00
2/22/2019	Wilkinson, Rebecca	1000	32300	0232	$	57.20
2/22/2019	Neopost Postage On Call	1000	32200	0232	$	3,000.00
2/22/2019	Michele Busing	2001	32300	0000	$	315.00
2/22/2019	Thomson Reuters West Payment C	1000	39400	0232	$	977.06
2/26/2019	Aigner Hardware	1219	23210	0000	$	20.10
2/26/2019	Aigner Hardware	1219	23210	0000	$	4.55
2/26/2019	Aigner Hardware	1219	23210	0000	$	10.30
2/26/2019	Aigner Hardware	1219	36250	0000	$	160.92
2/26/2019	Aigner Hardware	1219	23210	0000	$	18.36
2/26/2019	Aigner Hardware	1219	36250	0000	$	44.38
2/26/2019	Aigner Hardware	1219	23210	0000	$	21.97
2/26/2019	Aigner Hardware	1219	23210	0000	$	2.92
2/26/2019	Aigner Hardware	1219	23210	0000	$	23.90
2/26/2019	Aigner Hardware	1219	23210	0000	$	53.24
2/26/2019	Aigner Hardware	1219	23210	0000	$	(49.99)
2/26/2019	Aigner Hardware	1219	23210	0000	$	25.99
2/26/2019	Aigner Hardware	1219	23210	0000	$	11.97
2/26/2019	Indoff, Inc.	1219	44200	0000	$	317.82
2/26/2019	Indoff, Inc.	1219	44200	0000	$	12.83
2/26/2019	Camp's Auto/Tire Serv.inc.	1219	36400	0000	$	20.00
2/26/2019	Blesch Bros Equipment Co Inc	1112	45010	0000	$	190.80
2/26/2019	O'Reilly Auto Parts	1219	22100	0000	$	91.74
2/26/2019	O'Reilly Auto Parts	1219	36400	0000	$	27.72
2/26/2019	O'Reilly Auto Parts	1219	36400	0000	$	105.52
2/26/2019	O'Reilly Auto Parts	1112	45010	0000	$	45.79
2/26/2019	Scherrer Monument Works	1000	36000	0068	$	100.00
2/26/2019	Grainger	1197	44000	0000	$	21.36
2/26/2019	Ziemer Central Chapel	1000	36000	0068	$	100.00
2/26/2019	Miller's 5 & 10 Store Inc.	1000	30200	0068	$	105.60
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0162	$	47.29

2/26/2019	Office Depot, Incorporated	4906	21100	0000	$	249.00
2/26/2019	Aigner Hardware	1169	36300	0000	$	29.59
2/26/2019	Aigner Hardware	1169	36300	0000	$	52.00
2/26/2019	Auto Wheel And Rim Service Inc	1169	36300	0000	$	326.94
2/26/2019	LOGAN'S PROMISE INC.	2504	38100	0000	$	250.00
2/26/2019	Youth First Foundation	2504	38100	0000	$	750.00
2/26/2019	D Patrick Inc	1169	36300	0000	$	96.26
2/26/2019	Chandler Starter & Alternator	1169	36300	0000	$	170.85
2/26/2019	Equipment Marketing Company	1169	36300	0000	$	187.88
2/26/2019	ERB Equipment Company	1169	36300	0000	$	22.02
2/26/2019	Lacal Equipment, Inc.	1169	36300	0000	$	57.84
2/26/2019	Perfection Driveline Inc - CTC	1169	36300	0000	$	114.50
2/26/2019	O'Reilly Auto Parts	1169	36300	0000	$	37.08
2/26/2019	O'Reilly Auto Parts	1169	36300	0000	$	9.98
2/26/2019	O'Reilly Auto Parts	1169	36300	0000	$	287.43
2/26/2019	O'Reilly Auto Parts	1169	36300	0000	$	11.99
2/26/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	999.84
2/26/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	755.59
2/26/2019	Southeastern Equipment Co. Inc	1169	36300	0000	$	58.10
2/26/2019	Ruxer Truck Center	1169	36300	0000	$	64.60
2/26/2019	Sternberg International Inc	1169	36300	0000	$	110.77
2/26/2019	Sternberg International Inc	1169	36300	0000	$	3.20
2/26/2019	Sternberg International Inc	1169	36300	0000	$	84.17
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	375.50
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	232.79
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	37.00
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	3.21
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	256.92
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	32.95
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	21.03
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	132.09
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	23.98
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	140.32
2/26/2019	Warrick Automotive Supply	1169	36300	0000	$	159.90
2/26/2019	Quill Corporation	1000	36400	0302	$	100.49
2/26/2019	Gem Chemical Company, Inc.	1219	24000	0000	$	245.86
2/26/2019	Quill Corporation	1000	21100	0001	$	103.69
2/26/2019	Quill Corporation	8899	21100	0000	$	11.30
2/26/2019	Quill Corporation	1000	21100	0001	$	81.31
2/26/2019	Quill Corporation	8899	21100	0000	$	7.97
2/26/2019	Quill Corporation	1000	21100	0001	$	94.66
2/26/2019	Quill Corporation	8899	21100	0000	$	10.31
2/26/2019	CDW Government, Inc.	1000	21100	0001	$	85.92
2/26/2019	CDW Government, Inc.	8899	21100	0000	$	9.36
2/26/2019	Office Depot, Incorporated	1000	21100	0003	$	68.86
2/26/2019	Knapps Service Center	1219	36400	0000	$	12.00
2/26/2019	Knapps Service Center	1219	36400	0000	$	16.34
2/26/2019	Knapps Service Center	1219	36400	0000	$	35.68
2/26/2019	Knapps Service Center	1219	36400	0000	$	29.18
2/26/2019	Knapps Service Center	1219	36400	0000	$	951.43
2/26/2019	Knapps Service Center	1219	36400	0000	$	148.66
2/26/2019	American Stamp & Marking Produ	1000	21100	0001	$	102.34
2/26/2019	American Stamp & Marking Produ	8899	21100	0000	$	11.15
2/26/2019	Helms Plumbing And Electric Li	1000	36200	0162	$	417.00
2/26/2019	Ken Shourds Equipment, Inc.	1219	36400	0000	$	17.85
2/26/2019	Office Depot, Incorporated	1000	21100	0106	$	267.96

2/26/2019	Office Depot, Incorporated	1000	21100	0003	$	22.65
2/26/2019	Office Depot, Incorporated	1000	21100	0003	$	19.98
2/26/2019	Office Depot, Incorporated	1000	21100	0003	$	(21.58)
2/26/2019	Lewis Bros Bakeries, Inc	1000	22710	0380	$	57.20
2/26/2019	Southern In Imaging Consulting	1000	32000	0380	$	7.43
2/26/2019	St Vincent Evansville Medical	1000	32000	0380	$	48.79
2/26/2019	Deaconess Women's Hospital	1000	32000	0380	$	885.60
2/26/2019	Mobilex	1000	32000	0380	$	180.00
2/26/2019	Mobilex	1000	32000	0380	$	120.00
2/26/2019	Springfield Electric Supply	1000	36200	0380	$	57.00
2/26/2019	Advanced Systems Technology	1000	36200	0380	$	260.00
2/26/2019	Advanced Systems Technology	1000	36200	0380	$	370.00
2/26/2019	Hill Manufacturing Co, Inc	1000	36200	0380	$	150.60
2/26/2019	Bumper To Bumper / Ttb Chandle	1000	36200	0380	$	18.64
2/26/2019	Sherwin-Williams	1000	36200	0380	$	144.05
2/26/2019	Sherwin-Williams	1000	36200	0380	$	665.45
2/26/2019	Aigner Hardware	1000	36200	0380	$	42.37
2/26/2019	CRS One Source(Diafds)	1000	36200	0380	$	272.55
2/26/2019	Bob Barker Company Inc.	1000	36200	0380	$	352.56
2/26/2019	TRISTATE PERINATOLOGY	1000	32000	0380	$	109.85
2/26/2019	McKesson Medical-Surgical Inc.	1159	22500	0000	$	108.27
2/26/2019	McKesson Medical-Surgical Inc.	1159	22500	0000	$	33.35
2/26/2019	McKesson Medical-Surgical Inc.	1159	22500	0000	$	(19.84)
2/26/2019	Aigner Hardware	1197	44000	0000	$	54.99
2/26/2019	Aigner Hardware	1197	44000	0000	$	17.99
2/26/2019	Aigner Hardware	1197	22100	0000	$	60.00
2/26/2019	Aigner Hardware	1197	44000	0000	$	(12.00)
2/26/2019	Quill Corporation	1000	21100	0105	$	564.98
2/26/2019	B-Hive Printing	1000	33100	0009	$	57.67
2/26/2019	Purdue Ces Fund-Warrick County	4917	31111	0000	$	300.00
2/26/2019	ANTEY'S CUSTOM TILE	1219	36400	0000	$	720.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	399.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	273.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	294.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	294.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	357.00
2/26/2019	American Screening Corporation	4901	21100	0000	$	210.00
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	19.54
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	23.38
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	25.29
2/26/2019	Siegels	1000	24500	0005	$	228.94
2/26/2019	Siegels	1000	24500	0005	$	184.99
2/26/2019	Siegels	1000	24500	0005	$	512.91
2/26/2019	Siegels	1000	24500	0005	$	(241.96)
2/26/2019	B-Hive Printing	1000	33100	0005	$	241.95
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	711.05

2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	11.96
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	156.37
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	164.06
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	193.09
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	20.00
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	49.06
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	98.36
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	962.95
2/26/2019	Law Chevrolet Buick Pontiac	1000	36550	0005	$	111.22
2/26/2019	Auto Glass Specialties Inc	1000	36550	0005	$	419.00
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	22.26
2/26/2019	B-Hive Printing	1112	21100	0000	$	12.95
2/26/2019	Quill Corporation	1000	21100	0001	$	31.54
2/26/2019	Quill Corporation	8899	21100	0000	$	3.44
2/26/2019	Polla Windows And Doors	1219	36250	0000	$	137.08
2/26/2019	Synenergy Partners LLC	1219	38001	0000	$	58.75
2/26/2019	Alexander Newburgh Chapel	1000	36000	0068	$	100.00
2/26/2019	Office Depot, Incorporated	1000	21100	0068	$	80.37
2/26/2019	Don's Muffler Shop	1159	22100	0000	$	27.93
2/26/2019	Medtox Laboratories, Inc.	1159	21375	0000	$	41.76
2/26/2019	McKesson Medical-Surgical Inc.	1168	21310	0000	$	276.82
2/26/2019	McKesson Medical-Surgical Inc.	1168	21310	0000	$	15.67
2/26/2019	TRUCK CENTERS INC.	1197	44000	0000	$	595.95
2/26/2019	Office Depot, Incorporated	1224	21310	0000	$	9.99
2/26/2019	Office Depot, Incorporated	1224	21310	0000	$	118.75
2/26/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	117.68
2/26/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	1,326.93
2/26/2019	Daylight Farm Supply, Inc	1169	36300	0000	$	1,136.10
2/26/2019	Advanced Systems Technology	1000	36200	0380	$	260.00
2/26/2019	Aigner Hardware	1000	36200	0380	$	50.85
2/26/2019	Aigner Hardware	1000	36200	0380	$	24.98
2/26/2019	Aigner Hardware	1000	23405	0068	$	45.69
2/26/2019	Aigner Hardware	1000	36100	0162	$	47.27
2/26/2019	Aigner Hardware	1000	36100	0162	$	175.99
2/26/2019	Aigner Hardware	1000	36100	0162	$	49.98
2/26/2019	Aigner Hardware	1000	36200	0162	$	16.48
2/26/2019	Aigner Hardware	1000	36200	0162	$	19.99
2/26/2019	Aigner Hardware	1000	36200	0162	$	4.38
2/26/2019	Aigner Hardware	1000	36200	0162	$	23.46
2/26/2019	Aigner Hardware	1000	36200	0162	$	24.98
2/26/2019	Aigner Hardware	1000	36200	0162	$	33.74
2/26/2019	Aigner Hardware	1000	36200	0162	$	1.39
2/26/2019	Aigner Hardware	1000	36200	0162	$	27.99
2/26/2019	Aigner Hardware	1000	36200	0162	$	5.08
2/26/2019	Aigner Hardware	1000	36200	0162	$	12.38
2/26/2019	Aigner Hardware	1000	36200	0380	$	5.68
2/26/2019	Aigner Hardware	1000	36200	0380	$	11.94
2/26/2019	Airgas USA, LLC	1169	37100	0000	$	530.54
2/26/2019	Compass Minerals	1169	22330	0000	$	1,506.47
2/26/2019	Compass Minerals	1169	22330	0000	$	29,287.55
2/26/2019	Compass Minerals	1169	22330	0000	$	2,672.73
2/26/2019	Compass Minerals	1169	22330	0000	$	5,429.07
2/26/2019	Compass Minerals	1169	22330	0000	$	16,789.59
2/26/2019	Custom Sign & Engineering, Inc	1000	36200	0380	$	196.30
2/26/2019	D Patrick Inc	1169	36300	0000	$	157.50
2/26/2019	Dataspec Inc.	1000	44200	0012	$	449.00

2/26/2019	Quill Corporation	1000	21100	0012	$	64.46
2/26/2019	Deaconess Emergency Physician	1000	32000	0380	$	142.72
2/26/2019	Deaconess Care Group	1000	32000	0380	$	208.30
2/26/2019	Deaconess Care Group	1000	32000	0380	$	6.86
2/26/2019	Deaconess Women's Hospital	1000	32000	0380	$	49.54
2/26/2019	Deaconess Hospital	1000	32000	0380	$	138.31
2/26/2019	Elpaso Truck Equipment LLC	1169	36300	0000	$	461.20
2/26/2019	Emp Technical Group	1000	36550	0005	$	278.25
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	181.95
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	385.70
2/26/2019	Gem Chemical Company, Inc.	1000	22400	0380	$	19.80
2/26/2019	Herr's Body Shop	1000	36550	0005	$	4,531.40
2/26/2019	Herr's Body Shop	1000	36550	0005	$	7,610.75
2/26/2019	Hutson, Inc.	1169	36300	0000	$	26.37
2/26/2019	Hutson, Inc.	1169	36300	0000	$	433.93
2/26/2019	Kenway Distributors Inc.	1000	22400	0380	$	443.61
2/26/2019	Lewis Bros Bakeries, Inc.	1000	22710	0380	$	38.35
2/26/2019	Lubbehesen, Tom	1169	36300	0000	$	300.00
2/26/2019	Law Chevrolet Buick Pontiac	1000	22100	0005	$	16.97
2/26/2019	Midwest Telecom Communications	1000	30200	0068	$	6,908.31
2/26/2019	Nix Sanitary Service	1169.	37100	0000	$	140.00
2/26/2019	On-duty Depot Inc.	1000	44300	0005	$	4,895.00
2/26/2019	Siegels	1000	24500	0005	$	156.00
2/26/2019	Siegels	1000	24500	0005	$	168.96
2/26/2019	St. Mary's Convenient Care	1000	25000	0005	$	384.00
2/26/2019	St Vincent Warrick Ems	1000	32000	0380	$	303.07
			Grand Total:			$ 2,658,136.40

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, February 25th, 2019. 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: $2,658,136.40 Dated this 25th day of February, 2019. Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillips, Member

Debbie Stevens, Auditor