

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch                                                            | Voucher | Date       | Vendor Name                      | Invoice | P.O. No | Claim Description   | Amount          |
|------------------------------------------------------------------|---------|------------|----------------------------------|---------|---------|---------------------|-----------------|
| Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6118 | 09/09/2014 | OHIO COUNTY WELLNESS CENTER      | AUGUST* |         | MEMBERSHIP          | 26.00           |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>26.00</b>    |
| Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS        |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6118 | 09/09/2014 | OHIO COUNTY WELLNESS CENTER      | AUGUST* |         | MEMBERSHIP          | 208.00          |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>208.00</b>   |
| Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES                  |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6078 | 09/09/2014 | PAIGE COMPANY CONTAINERS, INC.   | 223053  |         | OFFICE SUPPLIES     | 246.50          |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>246.50</b>   |
| Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R           |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6055 | 09/09/2014 | LANG COMPANY CORPORATION         | 332512  |         | COPIER MAINTANENCE  | 30.24           |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>30.24</b>    |
| Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE             |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6044 | 09/09/2014 | FLEETONE LLC                     | 8/23/14 |         | COUNTY CLERK GAS    | 15.12           |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>15.12</b>    |
| Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT     |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6050 | 09/09/2014 | SOFTWARE MANAGEMENT LLC          | 21901   |         | SOFTWARE SERVICES   | 2,200.00        |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>2,200.00</b> |
| Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH             |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6084 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147226  |         | DAVID THOMPSON      | 56.67           |
| 1 Claims                                                         |         |            |                                  |         |         |                     | <b>56.67</b>    |
| Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS    |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6083 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147297  |         | CASER FOSTER        | 2.72            |
| 03-6000                                                          | 03-6085 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147308  |         | ALANA ESTHER        | 699.28          |
| 03-6000                                                          | 03-6085 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147308  |         | JOHN CASTELLO       | 212.39          |
| 03-6000                                                          | 03-6085 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147308  |         | BRUCE KIMBLE        | 699.28          |
| 03-6000                                                          | 03-6085 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147308  |         | DOUGLAS ESTHER      | 699.28          |
| 03-6000                                                          | 03-6085 | 09/09/2014 | KENTUCKY STATE TREASURER         | 147308  |         | JAMES CRITCHELOW    | 699.28          |
| 03-6000                                                          | 03-6118 | 09/09/2014 | OHIO COUNTY WELLNESS CENTER      | AUGUST* |         | MEMBERSHIP          | 156.00          |
| 7 Claims                                                         |         |            |                                  |         |         |                     | <b>3,168.23</b> |
| Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT         |         |            |                                  |         |         |                     |                 |
| 03-6000                                                          | 03-6044 | 09/09/2014 | FLEETONE LLC                     | 8/23/14 |         | SHERIFF DEPT GAS    | 1,456.93        |
| 03-6000                                                          | 03-6046 | 09/09/2014 | FLEETONE LLC                     | 8/30/14 |         | SHERIFF DEPT GAS    | 2,098.10        |
| 03-6000                                                          | 03-6060 | 09/09/2014 | MATTINGLY'S AUTOMOTIVE/CAR SALES | 11334   |         | VEHICLE REPAIR      | 38.00           |
| 03-6000                                                          | 03-6021 | 09/09/2014 | K & S AUTOMOTIVE REPAIR LLC      | 6217    |         | VEHICLE MAINTANENCE | 243.12          |

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|-------------|---------------|------------------------------------|-------------------------------------|--------------------|---------|--------------------------------|-----------------|
| 03-6000     | 03-6021       | 09/09/2014                         | K & S AUTOMOTIVE REPAIR LLC         | 6219               |         | VEHICLE MAINTANENCE            | 68.00           |
| 03-6000     | 03-6126       | 09/09/2014                         | PAXTON & BALL                       | 563315             |         | DEPUTY FUEL                    | 60.00           |
| 03-6000     | 03-6126       | 09/09/2014                         | PAXTON & BALL                       | 563316             |         | DEPUTY FUEL                    | 60.25           |
| 7 Claims    |               |                                    |                                     |                    |         |                                | <b>4,024.40</b> |
| Account No. | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES       |                                     |                    |         |                                |                 |
| 03-6000     | 03-6075       | 09/09/2014                         | SIEGEL'S CORPORATION                | 223904-1           |         | DEPUTY UNIFORMS                | 2,949.96        |
| 03-6000     | 03-6077       | 09/09/2014                         | CENTRAL SCREEN PRINTING INC.        | OC60056            |         | EMBROIDERED UNIFORMS           | 40.00           |
| 2 Claims    |               |                                    |                                     |                    |         |                                | <b>2,989.96</b> |
| Account No. | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES            |                                     |                    |         |                                |                 |
| 03-6000     | 03-6080       | 09/09/2014                         | BUSINESS EQUIPMENT INC.             | 36232              |         | COPY COUNT                     | 30.00           |
| 03-6000     | 03-6080       | 09/09/2014                         | BUSINESS EQUIPMENT INC.             | 36475              |         | COPY COUNT                     | 30.00           |
| 2 Claims    |               |                                    |                                     |                    |         |                                | <b>60.00</b>    |
| Account No. | 01-5015-573-0 | SHERIFF OFFICE PHONE               |                                     |                    |         |                                |                 |
| 03-6000     | 03-6076       | 09/09/2014                         | AT&T                                | ACCT:0571056945001 |         | COLLECT CALL CHARGES           | 23.26           |
| 1 Claims    |               |                                    |                                     |                    |         |                                | <b>23.26</b>    |
| Account No. | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT        |                                     |                    |         |                                |                 |
| 03-6000     | 03-6021       | 09/09/2014                         | K & S AUTOMOTIVE REPAIR LLC         | 6216               |         | 2002 FORD ESCAPE VEHICLE MAINT | 557.07          |
| 03-6000     | 03-6044       | 09/09/2014                         | FLEETONE LLC                        | 8/23/14            |         | FISCAL COURT GAS               | 36.25           |
| 03-6000     | 03-6046       | 09/09/2014                         | FLEETONE LLC                        | 8/30/14            |         | FISCAL COURT GAS               | 33.01           |
| 3 Claims    |               |                                    |                                     |                    |         |                                | <b>626.33</b>   |
| Account No. | 01-5025-445-0 | OCFC OFFICE EXPENDITURES           |                                     |                    |         |                                |                 |
| 03-5000     | 03-5016       | 09/03/2014                         | OHIO CO CLERK - BESS RALPH          |                    |         | REFUND                         | (15.00)         |
| 03-6000     | 03-6065       | 09/09/2014                         | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 552750             |         | JUDGES OFFICE WATER            | 24.50           |
| 03-6000     | 03-6099       | 09/09/2014                         | OHIO CO. TIMES-NEWS, INC.           | 81263              |         | AUDIT REPORT AD                | 787.50          |
| 03-6000     | 03-6099       | 09/09/2014                         | OHIO CO. TIMES-NEWS, INC.           | 81496              |         | AMENDING ORDINANCE AD          | 37.50           |
| 4 Claims    |               |                                    |                                     |                    |         |                                | <b>834.50</b>   |
| Account No. | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) **** |                                     |                    |         |                                |                 |
| 03-6000     | 03-6105       | 09/09/2014                         | ARAMARK UNIFORM SERVICES, INC.      | 808482044          |         | REBILL (PASSTHROUGH)           | 7.50            |
| 03-6000     | 03-6105       | 09/09/2014                         | ARAMARK UNIFORM SERVICES, INC.      | 808493090          |         | REBILL (PASSTHROUGH)           | 7.50            |
| 03-6000     | 03-6105       | 09/09/2014                         | ARAMARK UNIFORM SERVICES, INC.      | 808504093          |         | REBILL (PASSTHROUGH)           | 7.50            |
| 03-6000     | 03-6105       | 09/09/2014                         | ARAMARK UNIFORM SERVICES, INC.      | 808515179          |         | REBILL (PASSTHROUGH)           | 7.50            |
| 03-6000     | 03-6112       | 09/09/2014                         | SHERIFF OF OHIO COUNTY              | 9/2/14             |         | OVER PAID 2013 PROPERTY TAX    | 12.00           |
| 5 Claims    |               |                                    |                                     |                    |         |                                | <b>42.00</b>    |
| Account No. | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR      |                                     |                    |         |                                |                 |
| 03-6000     | 03-6080       | 09/09/2014                         | BUSINESS EQUIPMENT INC.             | 36229              |         | COPY COUNT                     | 30.00           |
| 03-6000     | 03-6080       | 09/09/2014                         | BUSINESS EQUIPMENT INC.             | 36233              |         | COPY COUNT                     | 30.00           |
| 2 Claims    |               |                                    |                                     |                    |         |                                | <b>60.00</b>    |
| Account No. | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS   |                                     |                    |         |                                |                 |

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|-------------|---------------|----------------------------------------|-------------------------------|-------------------|---------|-------------------------------------|-----------------|
| 03-6000     | 03-6118       | 09/09/2014                             | OHIO COUNTY WELLNESS CENTER   | AUGUST*           |         | MEMBERSHIP                          | 52.00           |
|             |               |                                        |                               |                   |         |                                     | 1 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>52.00</b>    |
| Account No. | 01-5047-445-0 | OCCTAX OFFICE EXPENSES                 |                               |                   |         |                                     |                 |
| 03-6000     | 03-6055       | 09/09/2014                             | LANG COMPANY CORPORATION      | 331621            |         | COPIER MAINTANENCE                  | 12.45           |
| 03-6000     | 03-6055       | 09/09/2014                             | LANG COMPANY CORPORATION      | 331622            |         | COPIER MAINTANENCE                  | 69.20           |
|             |               |                                        |                               |                   |         |                                     | 2 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>81.65</b>    |
| Account No. | 01-5065-336-0 | ELECTION VOTING MACHINE MAINT/SETUP/ 2 |                               |                   |         |                                     |                 |
| 03-6000     | 03-6089       | 09/09/2014                             | LIKENS PRINTING COMPANY, INC. | 27610             |         | POST CARDS                          | 46.00           |
| 03-6000     | 03-6090       | 09/09/2014                             | HARP ENTERPRISES, INC.        | 30466             |         | PARTIAL BILLING FOR MACHINE SETTING | 4,000.00        |
|             |               |                                        |                               |                   |         |                                     | 2 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>4,046.00</b> |
| Account No. | 01-5065-348-0 | ELECTION MISC EXPENSE/ 2 ELECTIONS     |                               |                   |         |                                     |                 |
| 03-6000     | 03-6006       | 09/09/2014                             | WILLIAM B SMITH (1099)        | 8/18-8/22         |         | GIS MAPPING                         | 336.00          |
| 03-6000     | 03-6006       | 09/09/2014                             | WILLIAM B SMITH (1099)        | 8/25-8/29         |         | GIS MAPPING                         | 348.00          |
|             |               |                                        |                               |                   |         |                                     | 2 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>684.00</b>   |
| Account No. | 01-5076-507-0 | COMMUNITY CONTRIBUTIONS                |                               |                   |         |                                     |                 |
| 03-6000     | 03-6120       | 09/09/2014                             | RISK PLACEMENT SERVICES, INC. | 9/3/2014-9/3/2015 |         | ROSINE COMMUNITY PARK INSURANCE     | 817.33          |
|             |               |                                        |                               |                   |         |                                     | 1 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>817.33</b>   |
| Account No. | 01-5080-352-0 | CTHS ELEVATOR MAINTENANCE CONTRACT     |                               |                   |         |                                     |                 |
| 03-6000     | 03-6026       | 09/09/2014                             | ORACLE ELEVATOR COMPANY       | 1006908           |         | ELEVATOR SERVICES                   | 374.76          |
|             |               |                                        |                               |                   |         |                                     | 1 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>374.76</b>   |
| Account No. | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES                |                               |                   |         |                                     |                 |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 473186            |         | SUPPLIES                            | 135.28          |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 473763            |         | SUPPLIES                            | 109.08          |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 473763            |         | SUPPLIES                            | 122.63          |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 474039            |         | SUPPLIES                            | 105.70          |
|             |               |                                        |                               |                   |         |                                     | 4 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>472.69</b>   |
| Account No. | 01-5086-352-0 | COMM CTR ELEVATOR MAINT/REPAIR         |                               |                   |         |                                     |                 |
| 03-6000     | 03-6026       | 09/09/2014                             | ORACLE ELEVATOR COMPANY       | 1006908           |         | 1/2 ELEVATOR SERVICES               | 359.14          |
|             |               |                                        |                               |                   |         |                                     | 1 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>359.14</b>   |
| Account No. | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES            |                               |                   |         |                                     |                 |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 473185            |         | SUPPLIES                            | 82.61           |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 473464            |         | SUPPLIES                            | 113.44          |
| 03-6000     | 03-6071       | 09/09/2014                             | BARRET FISHER INC             | 473937            |         | SUPPLIES                            | 332.89          |
|             |               |                                        |                               |                   |         |                                     | 3 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>528.94</b>   |
| Account No. | 01-5086-548-0 | COMM CTR - A.O.C. (DRUG-CT), (01-4561) |                               |                   |         |                                     |                 |
| 03-6000     | 03-6026       | 09/09/2014                             | ORACLE ELEVATOR COMPANY       | 1006908           |         | 1/2 ELEVATOR SERVICES               | 359.15          |
|             |               |                                        |                               |                   |         |                                     | 1 Claims        |
|             |               |                                        |                               |                   |         |                                     | <b>359.15</b>   |
| Account No. | 01-5086-586-0 | COMM CTR MAINT/REPAIR                  |                               |                   |         |                                     |                 |

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|-------------|---------------|------------------------------|------------------------------------------|-----------|---------|---------------------------------------------------|-----------------|
| 03-6000     | 03-6003       | 09/09/2014                   | TWIN SUPPLY                              | 247216    |         | SUPPLIES                                          | 60.50           |
| 03-6000     | 03-6003       | 09/09/2014                   | TWIN SUPPLY                              | 247210    |         | SUPPLIES                                          | 142.55          |
| 03-6000     | 03-6105       | 09/09/2014                   | ARAMARK UNIFORM SERVICES, INC.           | 808482044 |         | UNIFORM SERVICES                                  | 7.74            |
| 03-6000     | 03-6105       | 09/09/2014                   | ARAMARK UNIFORM SERVICES, INC.           | 808493090 |         | UNIFORM SERVICES                                  | 7.74            |
| 03-6000     | 03-6105       | 09/09/2014                   | ARAMARK UNIFORM SERVICES, INC.           | 808504093 |         | UNIFORM SERVICES                                  | 7.74            |
| 03-6000     | 03-6105       | 09/09/2014                   | ARAMARK UNIFORM SERVICES, INC.           | 808515179 |         | UNIFORM SERVICES                                  | 7.74            |
| 03-6000     | 03-6018       | 09/09/2014                   | R & R HVAC AND REGRIGERATION, INC        | 11039     |         | REPLACED LINE AND SERVICE CALL- 2ND FLOOR HALLWAY | 212.00          |
| 03-6000     | 03-6019       | 09/09/2014                   | OHIO COUNTY FARM & GARDEN, INC.          | 45111     |         | PARTS                                             | 207.96          |
| 03-6000     | 03-6024       | 09/09/2014                   | HARTFORD BUILDING & SUPPLY INC.          | 0146972   |         | SUPPLIES                                          | 16.60           |
| 03-6000     | 03-6024       | 09/09/2014                   | HARTFORD BUILDING & SUPPLY INC.          | 0147213   |         | SUPPLIES                                          | 29.98           |
| 03-6000     | 03-6040       | 09/09/2014                   | A&A SAFETY                               | 11337*    |         | PARKING LOT SIGNS                                 | 96.00           |
| 03-6000     | 03-6018       | 09/09/2014                   | R & R HVAC AND REGRIGERATION, INC        | 11046     |         | COMMUNITY CENTER THIRD FLOOR                      | 430.00          |
| 03-6000     | 03-6087       | 09/09/2014                   | SELECT SECURITY                          | 639811    |         | FIRE ALARM INSPECTION                             | 225.00          |
| 13 Claims   |               |                              |                                          |           |         |                                                   | <b>1,451.55</b> |
| Account No. | 01-5101-202-0 | JAIL - RETIREMENT MATCH      |                                          |           |         |                                                   |                 |
| 03-6000     | 03-6084       | 09/09/2014                   | KENTUCKY STATE TREASURER                 | 147226    |         | GERRY WRIGHT                                      | 56.67           |
| 1 Claims    |               |                              |                                          |           |         |                                                   | <b>56.67</b>    |
| Account No. | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE |                                          |           |         |                                                   |                 |
| 03-6000     | 03-6118       | 09/09/2014                   | OHIO COUNTY WELLNESS CENTER              | AUGUST*   |         | MEMBERSHIP                                        | 182.00          |
| 1 Claims    |               |                              |                                          |           |         |                                                   | <b>182.00</b>   |
| Account No. | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR |                                          |           |         |                                                   |                 |
| 03-6000     | 03-6001       | 09/09/2014                   | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 8717      |         | REPAIRED SHOWER FAUCET                            | 85.00           |
| 03-6000     | 03-6024       | 09/09/2014                   | HARTFORD BUILDING & SUPPLY INC.          | 0146755   |         | SUPPLIES                                          | 26.59           |
| 03-6000     | 03-6024       | 09/09/2014                   | HARTFORD BUILDING & SUPPLY INC.          | 0147120   |         | SUPPLIES                                          | 5.99            |
| 03-6000     | 03-6024       | 09/09/2014                   | HARTFORD BUILDING & SUPPLY INC.          | 0147130   |         | SUPPLIES                                          | 44.23           |
| 03-6000     | 03-6003       | 09/09/2014                   | TWIN SUPPLY                              | 247436    |         | SUPPLIES                                          | 3.50            |
| 03-6000     | 03-6082       | 09/09/2014                   | BEAVER DAM BUILDING SUPPLY               | 011939    |         | SUPPLIES                                          | 21.49           |
| 03-6000     | 03-6082       | 09/09/2014                   | BEAVER DAM BUILDING SUPPLY               | 011938    |         | SUPPLIES                                          | 394.46          |
| 7 Claims    |               |                              |                                          |           |         |                                                   | <b>581.26</b>   |
| Account No. | 01-5101-425-0 | JAIL - FOOD                  |                                          |           |         |                                                   |                 |
| 03-6000     | 03-6051       | 09/09/2014                   | PFG LESTER - BROADLINE, INC.             | 3936922   |         | JAIL FOOD                                         | 445.36          |
| 03-6000     | 03-6051       | 09/09/2014                   | PFG LESTER - BROADLINE, INC.             | 3939848   |         | JAIL FOOD                                         | 460.73          |
| 03-6000     | 03-6051       | 09/09/2014                   | PFG LESTER - BROADLINE, INC.             | 3942847   |         | JAIL FOOD                                         | 718.81          |
| 03-6000     | 03-6051       | 09/09/2014                   | PFG LESTER - BROADLINE, INC.             | 3945740   |         | JAIL FOOD                                         | 704.12          |
| 03-6000     | 03-6052       | 09/09/2014                   | CRS ONESOURCE, INC.                      | 5940488   |         | JAIL FOOD                                         | 480.52          |
| 03-6000     | 03-6052       | 09/09/2014                   | CRS ONESOURCE, INC.                      | 2419629   |         | JAIL FOOD                                         | 587.89          |

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| 03-6000     | 03-6054       | 09/09/2014                       | OHIO COUNTY HIGH SCHOOL               | 9/3/14       |         | LUNCHES (65)                | 325.00          |
| 03-6000     | 03-6052       | 09/09/2014                       | CRS ONESOURCE, INC.                   | 5942455      |         | JAIL FOOD                   | 561.88          |
| 03-6000     | 03-6052       | 09/09/2014                       | CRS ONESOURCE, INC.                   | 2422432      |         | JAIL FOOD                   | 431.77          |
| 03-6000     | 03-6051       | 09/09/2014                       | PFG LESTER - BROADLINE, INC.          | 3948618      |         | JAIL FOOD                   | 471.46          |
| 03-6000     | 03-6051       | 09/09/2014                       | PFG LESTER - BROADLINE, INC.          | 3948619      |         | JAIL FOOD                   | 11.37           |
| 03-6000     | 03-6121       | 09/09/2014                       | BARRET FISHER INC                     | 473458       |         | SUPPLIES                    | 186.51          |
| 03-6000     | 03-6121       | 09/09/2014                       | BARRET FISHER INC                     | 474044       |         | SUPPLIES                    | 423.81          |
| 03-6000     | 03-6123       | 09/09/2014                       | IGA # 47                              | AUGUST.      |         | JAIL GROCERIES              | 983.92          |
| 14 Claims   |               |                                  |                                       |              |         |                             | <b>6,793.15</b> |
| Account No. | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT        |                                       |              |         |                             |                 |
| 03-6000     | 03-6044       | 09/09/2014                       | FLEETONE LLC                          | 8/23/14      |         | JAIL GAS                    | 92.57           |
| 03-6000     | 03-6046       | 09/09/2014                       | FLEETONE LLC                          | 8/30/14      |         | JAIL GAS                    | 228.17          |
| 2 Claims    |               |                                  |                                       |              |         |                             | <b>320.74</b>   |
| Account No. | 01-5101-465-0 | JAIL - INMATE NEEDS              |                                       |              |         |                             |                 |
| 03-6000     | 03-6059       | 09/09/2014                       | BOB BARKER COMPANY, INC               | NC1001183306 |         | INMATE UNIFORMS             | 7.47            |
| 1 Claims    |               |                                  |                                       |              |         |                             | <b>7.47</b>     |
| Account No. | 01-5101-549-0 | JAIL - MEDICAL                   |                                       |              |         |                             |                 |
| 03-6000     | 03-6053       | 09/09/2014                       | ADVANCED CORRECTIONAL HEALTHCARE, INC | 37354        |         | INMATE MEDICINE             | 68.14           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 11794        |         | INMATE TONY BERKLEY MEDS    | 32.86           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12060        |         | INMATE TONY BERKLEY MEDS    | 16.57           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12134        |         | INMATE TONY BERKLEY MEDS    | 60.82           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12719        |         | INMATE JOSEPH LEE MEDS      | 21.62           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12824        |         | INMATE LAUREN WILLIAMS MEDS | 8.52            |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12824        |         | INMATE JOSHUA HARDISON MEDS | 7.85            |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12824        |         | INMATE IVY ROBY MEDS        | 39.13           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 12824        |         | INMATES MEDS                | 4.39            |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 13041        |         | INMATE LAUREN WILLIAMS MEDS | 42.94           |
| 03-6000     | 03-6058       | 09/09/2014                       | MIDTOWN PHARMACY EXPRESS              | 13232        |         | INMATE TONY BERKLEY MEDS    | 11.86           |
| 03-6000     | 03-6074       | 09/09/2014                       | OHIO COUNTY FAMILY CARE               | 8/21/14      |         | INMATE IVY ROBY MEDICAL     | 48.16           |
| 12 Claims   |               |                                  |                                       |              |         |                             | <b>362.86</b>   |
| Account No. | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 |                                       |              |         |                             |                 |
| 03-6000     | 03-6017       | 09/09/2014                       | GALLS                                 | 2865028-1    |         | FIRST DEFENSE STREAM        | 50.91           |
| 1 Claims    |               |                                  |                                       |              |         |                             | <b>50.91</b>    |
| Account No. | 01-5135-205-0 | EMA Life and Health Ins          |                                       |              |         |                             |                 |
| 03-6000     | 03-6118       | 09/09/2014                       | OHIO COUNTY WELLNESS CENTER           | AUGUST*      |         | MEMBERSHIP                  | 26.00           |
| 1 Claims    |               |                                  |                                       |              |         |                             | <b>26.00</b>    |
| Account No. | 01-5135-420-0 | EMA OPERATING EXPENSE            |                                       |              |         |                             |                 |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date                              | Vendor Name                         | Invoice | P.O. No | Claim Description               | Amount          |
|-------------|---------------|-----------------------------------|-------------------------------------|---------|---------|---------------------------------|-----------------|
| 03-6000     | 03-6044       | 09/09/2014                        | FLEETONE LLC                        | 8/23/14 |         | EMA GAS                         | 113.51          |
| 03-6000     | 03-6046       | 09/09/2014                        | FLEETONE LLC                        | 8/30/14 |         | EMA GAS                         | 101.27          |
| 2 Claims    |               |                                   |                                     |         |         |                                 | <b>214.78</b>   |
| Account No. | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS   |                                     |         |         |                                 |                 |
| 03-6000     | 03-6118       | 09/09/2014                        | OHIO COUNTY WELLNESS CENTER         | AUGUST* |         | MEMBERSHIP                      | 208.00          |
| 1 Claims    |               |                                   |                                     |         |         |                                 | <b>208.00</b>   |
| Account No. | 01-5145-445-0 | 911 OFFICE SUPPLIES               |                                     |         |         |                                 |                 |
| 03-6000     | 03-6064       | 09/09/2014                        | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 552722  |         | 911 WATER                       | 51.00           |
| 03-6000     | 03-6080       | 09/09/2014                        | BUSINESS EQUIPMENT INC.             | 35396   |         | SUPPLIES                        | 104.25          |
| 2 Claims    |               |                                   |                                     |         |         |                                 | <b>155.25</b>   |
| Account No. | 01-5205-384-0 | ANIMAL CONT VET SERVICES          |                                     |         |         |                                 |                 |
| 03-6000     | 03-6010       | 09/09/2014                        | WILLS ANIMAL HOSPITAL               | 8/21/14 | OCAS    | HUMANE SOCIETY/ SHELTER COUPONS | 75.00           |
| 03-6000     | 03-6022       | 09/09/2014                        | CHAD MORTORFF                       | 8/28/14 |         | REIMBURSEMENT FOR ADOPTION FEE  | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 152977  |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 153476  |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 154111  |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 154591  |         | VET SERVICES                    | 65.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 154846  |         | VET SERVICES                    | 72.90           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 154927  |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 154993  |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 155216  |         | VET SERVICES                    | 65.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 156402  |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 156321  |         | VET SERVICES                    | 63.50           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 156321* |         | VET SERVICES                    | 75.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 156078  |         | VET SERVICES                    | 133.10          |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 156038  |         | VET SERVICES                    | 73.10           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 155876  |         | VET SERVICES                    | 89.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 155876  |         | VET SERVICES                    | 117.50          |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 155630  |         | VET SERVICES                    | 5.00            |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 155390  |         | VET SERVICES                    | 87.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 2984499 |         | VET SERVICES                    | 85.00           |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 156553  |         | VET SERVICES                    | 161.00          |
| 03-6000     | 03-6023       | 09/09/2014                        | ROUGH RIVER VETERINARY CLINIC       | 157470  |         | VET SERVICES                    | 65.00           |
| 03-6000     | 03-6102       | 09/09/2014                        | KYLE HOLZBOG                        | 9/5/14  |         | REFUND TO OWNER                 | 75.00           |
| 23 Claims   |               |                                   |                                     |         |         |                                 | <b>1,832.10</b> |
| Account No. | 01-5205-403-0 | ANIMAL CONT SHELTER FEED/SUPPLIES |                                     |         |         |                                 |                 |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date                                | Vendor Name                    | Invoice    | P.O. No | Claim Description                | Amount          |
|-------------|---------------|-------------------------------------|--------------------------------|------------|---------|----------------------------------|-----------------|
| 03-6000     | 03-6007       | 09/09/2014                          | OHIO COUNTY BALEFILL, INC.     | 918032     |         | TRASH                            | 12.51           |
| 03-6000     | 03-6008       | 09/09/2014                          | HILLS PET NUTRITION SALES INC  | 222046819  |         | ANIMAL FOOD                      | 80.79           |
| 03-6000     | 03-6008       | 09/09/2014                          | HILLS PET NUTRITION SALES INC  | 222078326  |         | ANIMAL FOOD                      | 49.65           |
| 03-6000     | 03-6008       | 09/09/2014                          | HILLS PET NUTRITION SALES INC  | 222109952* |         | ANIMAL FOOD                      | 104.81          |
| 03-6000     | 03-6009       | 09/09/2014                          | BLUEGRASS UNIFORMS, INC.       | 146948-01  |         | UNIFORMS                         | 159.96          |
| 03-6000     | 03-6008       | 09/09/2014                          | HILLS PET NUTRITION SALES INC  | 222013428  |         | ANIMAL FOOD                      | 73.67           |
| 03-6000     | 03-6007       | 09/09/2014                          | OHIO COUNTY BALEFILL, INC.     | 919023.    |         | TRASH                            | 12.62           |
| 7 Claims    |               |                                     |                                |            |         |                                  | <b>494.01</b>   |
| Account No. | 01-5205-411-0 | ANIMAL CONT SHELTER CUSTOD SUPPLIES |                                |            |         |                                  |                 |
| 03-6000     | 03-6071       | 09/09/2014                          | BARRET FISHER INC              | 473187     |         | SUPPLIES                         | 130.19          |
| 03-6000     | 03-6071       | 09/09/2014                          | BARRET FISHER INC              | 473766     |         | SUPPLIES                         | 263.76          |
| 2 Claims    |               |                                     |                                |            |         |                                  | <b>393.95</b>   |
| Account No. | 01-5205-429-0 | ANIMAL CTR - TRANSPORT ANIMALS      |                                |            |         |                                  |                 |
| 03-6000     | 03-6062       | 09/09/2014                          | BRUCE BALL                     | 8/25/14    |         | REIMBURSEMENT FOR MILEAGE        | 12.80           |
| 1 Claims    |               |                                     |                                |            |         |                                  | <b>12.80</b>    |
| Account No. | 01-5205-443-0 | ANIMAL CONT VEHICLE EXPENSES        |                                |            |         |                                  |                 |
| 03-6000     | 03-6044       | 09/09/2014                          | FLEETONE LLC                   | 8/23/14    |         | ANIMAL CONTROL GAS               | 96.51           |
| 03-6000     | 03-6046       | 09/09/2014                          | FLEETONE LLC                   | 8/30/14    |         | ANIMAL CONTROL GAS               | 74.93           |
| 2 Claims    |               |                                     |                                |            |         |                                  | <b>171.44</b>   |
| Account No. | 01-5212-366-0 | ILLEGAL DUMP CLEANUP                |                                |            |         |                                  |                 |
| 03-6000     | 03-6044       | 09/09/2014                          | FLEETONE LLC                   | 8/23/14    |         | SOLID WASTE GAS                  | 127.83          |
| 03-6000     | 03-6046       | 09/09/2014                          | FLEETONE LLC                   | 8/30/14    |         | SOLID WASTE GAS                  | 85.02           |
| 2 Claims    |               |                                     |                                |            |         |                                  | <b>212.85</b>   |
| Account No. | 01-5215-594-C | LITTER ABATEMENT F.Y. 2014****      |                                |            |         |                                  |                 |
| 03-6000     | 03-6066       | 09/09/2014                          | OHIO COUNTY FISCAL COURT       | AUGUST**   |         | REIMBURSEMENT FOR TRUCK RENTAL   | 1,232.00        |
| 03-6000     | 03-6067       | 09/09/2014                          | OHIO CO DETENTION CENTER       | AUGUST**** |         | REIMBURSEMENT FOR TRAILER RENTAL | 176.00          |
| 03-6000     | 03-6114       | 09/09/2014                          | IGA # 47                       | 8/1/14     |         | INMATE LUNCHES                   | 165.48          |
| 03-6000     | 03-6117       | 09/09/2014                          | MCDONALDS OF BEAVER DAM #11319 | AUGUST     |         | INMATE LUNCHES                   | 60.04           |
| 4 Claims    |               |                                     |                                |            |         |                                  | <b>1,633.52</b> |
| Account No. | 01-5301-332-0 | INDIGENT LEGAL FEES                 |                                |            |         |                                  |                 |
| 03-6000     | 03-6056       | 09/09/2014                          | FOREMAN WATSON HOLTERY, LLP    | 8/28/14    |         | INDIGENT FEES- GLENN LEE CARDEN  | 522.50          |
| 1 Claims    |               |                                     |                                |            |         |                                  | <b>522.50</b>   |
| Account No. | 01-5305-106-0 | SENIOR CITIZENS STAFF (MILEAGE)     |                                |            |         |                                  |                 |
| 03-6000     | 03-6041       | 09/09/2014                          | CICERO FLEENER                 | 8/25-8/29  |         | MEAL DRIVER MILEAGE              | 102.40          |
| 03-6000     | 03-6042       | 09/09/2014                          | DOUG MCKENNEY                  | 8/25-8/29  |         | MEAL DRIVER MILEAGE              | 116.00          |
| 03-6000     | 03-6043       | 09/09/2014                          | JUDELE STONE (MILEAGE)         | 8/25-8/29  |         | MEAL DRIVER MILEAGE              | 124.00          |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date                                     | Vendor Name                      | Invoice     | P.O. No | Claim Description    | Amount          |
|-------------|---------------|------------------------------------------|----------------------------------|-------------|---------|----------------------|-----------------|
| 03-6000     | 03-6041       | 09/09/2014                               | CICERO FLEENER                   | 9/2-9/5     |         | MEAL DRIVER MILEAGE  | 104.00          |
| 03-6000     | 03-6042       | 09/09/2014                               | DOUG MCKENNEY                    | 9/1-9/5     |         | MEAL DRIVER MILEAGE  | 92.80           |
| 03-6000     | 03-6043       | 09/09/2014                               | JUDELE STONE (MILEAGE)           | 9/1-9/5     |         | MEAL DRIVER MILEAGE  | 99.20           |
| 6 Claims    |               |                                          |                                  |             |         |                      | <b>638.40</b>   |
| Account No. | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNESS |                                  |             |         |                      |                 |
| 03-6000     | 03-6118       | 09/09/2014                               | OHIO COUNTY WELLNESS CENTER      | AUGUST*     |         | MEMBERSHIP           | 130.00          |
| 1 Claims    |               |                                          |                                  |             |         |                      | <b>130.00</b>   |
| Account No. | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR      |                                  |             |         |                      |                 |
| 03-6000     | 03-6127       | 09/09/2014                               | ACTION PEST CONTROL, INC.        | 20383831    |         | MONTHLY PEST CONTROL | 51.00           |
| 1 Claims    |               |                                          |                                  |             |         |                      | <b>51.00</b>    |
| Account No. | 01-5305-356-0 | SENIOR CENTER OPERATING EXP              |                                  |             |         |                      |                 |
| 03-5000     | 03-5016       | 09/03/2014                               | OHIO CO CLERK - BESS RALPH       |             |         | LICENSE NEW VAN      | 15.00           |
| 03-6000     | 03-6044       | 09/09/2014                               | FLEETONE LLC                     | 8/23/14     |         | SENIOR GAS           | 146.52          |
| 03-6000     | 03-6046       | 09/09/2014                               | FLEETONE LLC                     | 8/30/14     |         | SENIOR GAS           | 198.66          |
| 03-6000     | 03-6080       | 09/09/2014                               | BUSINESS EQUIPMENT INC.          | 36231       |         | COPY COUNT           | 30.00           |
| 03-6000     | 03-6107       | 09/09/2014                               | CONSOLIDATED PAPER GROUP         | 123174      |         | SUPPLIES             | 483.30          |
| 03-6000     | 03-6116       | 09/09/2014                               | IGA # 47                         | AUGUST      |         | SENIOR FOOD          | 104.22          |
| 6 Claims    |               |                                          |                                  |             |         |                      | <b>977.70</b>   |
| Account No. | 01-5305-566-0 | SENIOR CITIZENS MEALS (GRADD)****        |                                  |             |         |                      |                 |
| 03-6000     | 03-6106       | 09/09/2014                               | GREEN RIVER DEVELOPMENT DISTRICT | AUGUST 2014 |         | GRADD MEALS          | 1,772.67        |
| 1 Claims    |               |                                          |                                  |             |         |                      | <b>1,772.67</b> |
| Account No. | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE        |                                  |             |         |                      |                 |
| 03-6000     | 03-6080       | 09/09/2014                               | BUSINESS EQUIPMENT INC.          | 36234       |         | COPY COUNT           | 30.00           |
| 03-6000     | 03-6055       | 09/09/2014                               | LANG COMPANY CORPORATION         | 331933*     |         | COPIER MAINTANENCE   | 50.00           |
| 2 Claims    |               |                                          |                                  |             |         |                      | <b>80.00</b>    |
| Account No. | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS          |                                  |             |         |                      |                 |
| 03-6000     | 03-6118       | 09/09/2014                               | OHIO COUNTY WELLNESS CENTER      | AUGUST*     |         | MEMBERSHIP           | 104.00          |
| 1 Claims    |               |                                          |                                  |             |         |                      | <b>104.00</b>   |
| Account No. | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE       |                                  |             |         |                      |                 |
| 03-6000     | 03-6019       | 09/09/2014                               | OHIO COUNTY FARM & GARDEN, INC.  | 45128       |         | PARTS                | 119.94          |
| 03-6000     | 03-6061       | 09/09/2014                               | M & B AUTO PARTS, INC.           | 352685      |         | VEHICLE MAINTANENCE  | 70.85           |
| 03-6000     | 03-6072       | 09/09/2014                               | HARTFORD BUILDING & SUPPLY INC.  | 0146895*    |         | SUPPLIES             | 13.56           |
| 03-6000     | 03-6080       | 09/09/2014                               | BUSINESS EQUIPMENT INC.          | 36228       |         | COPY COUNT           | 30.00           |
| 03-6000     | 03-6082       | 09/09/2014                               | BEAVER DAM BUILDING SUPPLY       | 78632       |         | SUPPLIES             | 165.47          |
| 5 Claims    |               |                                          |                                  |             |         |                      | <b>399.82</b>   |
| Account No. | 01-5401-446-0 | PARK (EVERETT) OPERATING EXPENSES        |                                  |             |         |                      |                 |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date                       | Vendor Name                          | Invoice    | P.O. No | Claim Description       | Amount        |
|-------------|---------------|----------------------------|--------------------------------------|------------|---------|-------------------------|---------------|
| 03-6000     | 03-6003       | 09/09/2014                 | TWIN SUPPLY                          | 247449     |         | SUPPLIES                | 26.35         |
| 1 Claims    |               |                            |                                      |            |         |                         | <b>26.35</b>  |
| Account No. | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S |                                      |            |         |                         |               |
| 03-6000     | 03-6027       | 09/09/2014                 | OHIO COUNTY ROAD DEPARTMENT          | 712205     |         | REIMBURSEMENT FOR FUEL  | 91.35         |
| 03-6000     | 03-6019       | 09/09/2014                 | OHIO COUNTY FARM & GARDEN, INC.      | 44897      |         | PARTS                   | 9.49          |
| 03-6000     | 03-6044       | 09/09/2014                 | FLEETONE LLC                         | 8/23/14    |         | PARK GAS                | 296.63        |
| 03-6000     | 03-6046       | 09/09/2014                 | FLEETONE LLC                         | 8/30/14    |         | PARK GAS                | 257.38        |
| 03-6000     | 03-6094       | 09/09/2014                 | OHIO COUNTY ROAD DEPARTMENT          | 712207     |         | REIMBURSEMENT FOR FUEL  | 91.35         |
| 03-6000     | 03-6125       | 09/09/2014                 | O'REILLY AUTO PARTS INC.             | 1754354198 |         | PARTS                   | 49.95         |
| 6 Claims    |               |                            |                                      |            |         |                         | <b>796.15</b> |
| Account No. | 01-5401-539-0 | PARK ADVERTISING/ TOURISM  |                                      |            |         |                         |               |
| 03-6000     | 03-6095       | 09/09/2014                 | MYRON CORP                           | 90547605   |         | SUPPLIES                | 535.55        |
| 1 Claims    |               |                            |                                      |            |         |                         | <b>535.55</b> |
| Account No. | 01-5401-548-0 | PARK GENERAL CONST/MAINT   |                                      |            |         |                         |               |
| 03-6000     | 03-6003       | 09/09/2014                 | TWIN SUPPLY                          | 247375     |         | SUPPLIES                | 41.70         |
| 03-6000     | 03-6019       | 09/09/2014                 | OHIO COUNTY FARM & GARDEN, INC.      | 43417      |         | PARTS                   | 8.99          |
| 03-6000     | 03-6019       | 09/09/2014                 | OHIO COUNTY FARM & GARDEN, INC.      | 43814      |         | PARTS                   | 157.78        |
| 03-6000     | 03-6003       | 09/09/2014                 | TWIN SUPPLY                          | 247495     |         | SUPPLIES                | 9.74          |
| 03-6000     | 03-6003       | 09/09/2014                 | TWIN SUPPLY                          | 247482     |         | SUPPLIES                | 10.83         |
| 03-6000     | 03-6019       | 09/09/2014                 | OHIO COUNTY FARM & GARDEN, INC.      | 44867      |         | PARTS                   | 17.98         |
| 03-6000     | 03-6039       | 09/09/2014                 | BEAVER DAM ELECTRIC SUPPLY CO., INC. | 60100      |         | SUPPLIES                | 93.68         |
| 03-6000     | 03-6072       | 09/09/2014                 | HARTFORD BUILDING & SUPPLY INC.      | 0146504*   |         | SUPPLIES                | 62.04         |
| 03-6000     | 03-6072       | 09/09/2014                 | HARTFORD BUILDING & SUPPLY INC.      | 0146562*   |         | SUPPLIES                | 53.46         |
| 03-6000     | 03-6072       | 09/09/2014                 | HARTFORD BUILDING & SUPPLY INC.      | 0146828*   |         | SUPPLIES                | 206.51        |
| 03-6000     | 03-6072       | 09/09/2014                 | HARTFORD BUILDING & SUPPLY INC.      | 0146845*   |         | SUPPLIES                | 37.73         |
| 03-6000     | 03-6082       | 09/09/2014                 | BEAVER DAM BUILDING SUPPLY           | 78980      |         | SUPPLIES                | 92.11         |
| 03-6000     | 03-6114       | 09/09/2014                 | IGA # 47                             | 8/8/14     |         | INMATE WATER            | 15.00         |
| 13 Claims   |               |                            |                                      |            |         |                         | <b>807.55</b> |
| Account No. | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS  |                                      |            |         |                         |               |
| 03-6000     | 03-6003       | 09/09/2014                 | TWIN SUPPLY                          | 247215     |         | SUPPLIES                | 1.75          |
| 03-6000     | 03-6003       | 09/09/2014                 | TWIN SUPPLY                          | 247461     |         | SUPPLIES                | 95.84         |
| 03-6000     | 03-6037       | 09/09/2014                 | DUNDEE GENERAL STORE                 | 8/25/14    |         | INMATE LUNCH            | 5.37          |
| 03-6000     | 03-6096       | 09/09/2014                 | TAYLOR'S T & E, LLC                  | 8291403    |         | REPAIRED LIGHTS AT PARK | 510.23        |
| 4 Claims    |               |                            |                                      |            |         |                         | <b>613.19</b> |
| Account No. | 01-5401-578-0 | PARK UTILITIES             |                                      |            |         |                         |               |
| 03-6000     | 03-6110       | 09/09/2014                 | PROPANE ENERGY PARTNERS              | 36152      |         | PROPANE                 | 519.74        |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date                                | Vendor Name                             | Invoice    | P.O. No | Claim Description                          | Amount          |
|-------------|---------------|-------------------------------------|-----------------------------------------|------------|---------|--------------------------------------------|-----------------|
| 03-6000     | 03-6110       | 09/09/2014                          | PROPANE ENERGY PARTNERS                 | 36154      |         | PROPANE                                    | 286.46          |
| 03-6000     | 03-6110       | 09/09/2014                          | PROPANE ENERGY PARTNERS                 | 36155      |         | PROPANE                                    | 839.58          |
| 03-6000     | 03-6110       | 09/09/2014                          | PROPANE ENERGY PARTNERS                 | 36153      |         | PROPANE                                    | 383.81          |
| 4 Claims    |               |                                     |                                         |            |         |                                            | <b>2,029.59</b> |
| Account No. | 01-5401-599-0 | PARK - REFUND ON RENTAL DEPOSITS    |                                         |            |         |                                            |                 |
| 03-6000     | 03-6111       | 09/09/2014                          | MAGGIE EDGE                             | 9/3/14     |         | REFUND                                     | 100.00          |
| 1 Claims    |               |                                     |                                         |            |         |                                            | <b>100.00</b>   |
| Account No. | 01-5403-428-0 | GOLF COURSE - PRO SHOP RESALE ITEMS |                                         |            |         |                                            |                 |
| 03-6000     | 03-6036       | 09/09/2014                          | RC BEVERAGE COMPANY                     | 53444      |         | DRINKS FOR RESALE                          | 455.00          |
| 1 Claims    |               |                                     |                                         |            |         |                                            | <b>455.00</b>   |
| Account No. | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE     |                                         |            |         |                                            |                 |
| 03-6000     | 03-6002       | 09/09/2014                          | YAGER MATERIALS INC                     | 471793     |         | FINE SAND                                  | 413.07          |
| 03-6000     | 03-6027       | 09/09/2014                          | OHIO COUNTY ROAD DEPARTMENT             | 712206     |         | REIMBURSEMENT FOR FUEL                     | 202.49          |
| 03-6000     | 03-6019       | 09/09/2014                          | OHIO COUNTY FARM & GARDEN, INC.         | 45267      |         | PARTS                                      | 29.97           |
| 03-6000     | 03-6044       | 09/09/2014                          | FLEETONE LLC                            | 8/23/14    |         | GOLF COURSE                                | 147.88          |
| 03-6000     | 03-6046       | 09/09/2014                          | FLEETONE LLC                            | 8/30/14    |         | GOLF COURSE GAS                            | 145.50          |
| 03-6000     | 03-6071       | 09/09/2014                          | BARRET FISHER INC                       | 473764     |         | SUPPLIES                                   | 171.96          |
| 03-6000     | 03-6073       | 09/09/2014                          | HARTFORD BUILDING & SUPPLY INC.         | 146286     |         | SUPPLIES                                   | 63.00           |
| 03-6000     | 03-6073       | 09/09/2014                          | HARTFORD BUILDING & SUPPLY INC.         | 147055     |         | SUPPLIES                                   | 12.99           |
| 03-6000     | 03-6101       | 09/09/2014                          | REYNOLDS FARM EQUIPMENT                 | PO8689     |         | EQUIPMENT                                  | 262.47          |
| 03-6000     | 03-6114       | 09/09/2014                          | IGA # 47                                | 8/27/14    |         | INMATE WATER                               | 8.97            |
| 03-6000     | 03-6125       | 09/09/2014                          | O'REILLY AUTO PARTS INC.                | 1754353261 |         | PARTS                                      | 24.58           |
| 03-6000     | 03-6128       | 09/09/2014                          | ACTION PEST CONTROL, INC.               | 20383979   |         | MONTHLY PEST CONTROL                       | 50.00           |
| 12 Claims   |               |                                     |                                         |            |         |                                            | <b>1,532.88</b> |
| Account No. | 01-9100-576-0 | OFFICIAL / EMP TRAVEL               |                                         |            |         |                                            |                 |
| 03-6000     | 03-6048       | 09/09/2014                          | LAW OFFICE OF TARA N WARD, PLLC         | 8/20/14    |         | CONFERENCE REIMBURSEMENT FOR GAS           | 123.20          |
| 03-6000     | 03-6049       | 09/09/2014                          | DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE | 8/20/14    |         | CONFERENCE REIMBURSEMENT FOR GAS           | 80.00           |
| 03-6000     | 03-6057       | 09/09/2014                          | ANNE MELTON                             | 8/27-8/29  |         | CONFERENCE REIMBURSEMENT FOR GAS           | 78.80           |
| 03-6000     | 03-6109       | 09/09/2014                          | JUSTIN KEOWN                            | 8/20-8/22  |         | COUNTY ATTORNEY CONF MILEAGE REIMBURSEMENT | 122.40          |
| 03-6000     | 03-6113       | 09/09/2014                          | JASON BULLOCK                           | 8/27       |         | REIMBURSEMENT FOR CONFERENCE GAS           | 78.80           |
| 03-6000     | 03-6113       | 09/09/2014                          | JASON BULLOCK                           | 8/27       |         | REIMBURSEMENT FOR CONFERENCE MEALS         | 26.50           |
| 6 Claims    |               |                                     |                                         |            |         |                                            | <b>509.70</b>   |
| Account No. | 01-9400-202-0 | RETIREMENT MATCH                    |                                         |            |         |                                            |                 |
| 03-6000     | 03-6084       | 09/09/2014                          | KENTUCKY STATE TREASURER                | 147226     |         | DAVID JOHNSTON                             | 170.01          |
| 1 Claims    |               |                                     |                                         |            |         |                                            | <b>170.01</b>   |
| Account No. | 01-9400-205-0 | HEALTH, LIFE and WELLNESS           |                                         |            |         |                                            |                 |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

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| Batch       | Voucher       | Date                               | Vendor Name                          | Invoice     | P.O. No | Claim Description              | Amount          |
|-------------|---------------|------------------------------------|--------------------------------------|-------------|---------|--------------------------------|-----------------|
| 03-6000     | 03-6085       | 09/09/2014                         | KENTUCKY STATE TREASURER             | 147308      |         | DAVID JOHNSTON                 | 656.28          |
| 03-6000     | 03-6118       | 09/09/2014                         | OHIO COUNTY WELLNESS CENTER          | AUGUST 2014 |         | MEMBERSHIP                     | 130.00          |
| 03-6000     | 03-6118       | 09/09/2014                         | OHIO COUNTY WELLNESS CENTER          | AUGUST*     |         | MEMBERSHIP                     | 26.00           |
| 03-6000     | 03-6118       | 09/09/2014                         | OHIO COUNTY WELLNESS CENTER          | AUGUST*     |         | MEMBERSHIP                     | 240.00          |
| 4 Claims    |               |                                    |                                      |             |         |                                | <b>1,052.28</b> |
| Account No. | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS        |                                      |             |         |                                |                 |
| 03-6000     | 03-6020       | 09/09/2014                         | OHIO COUNTY FARM & GARDEN, INC.      | 43490       |         | STRAW                          | 22.50           |
| 03-6000     | 03-6020       | 09/09/2014                         | OHIO COUNTY FARM & GARDEN, INC.      | 43499       |         | STRAW CREDIT                   | (13.50)         |
| 03-6000     | 03-6020       | 09/09/2014                         | OHIO COUNTY FARM & GARDEN, INC.      | 43403       |         | STRAW AND SUPPLIES-MOSELY ROAD | 94.00           |
| 03-6000     | 03-6020       | 09/09/2014                         | OHIO COUNTY FARM & GARDEN, INC.      | 43438       |         | STRAW MOSLEY ROAD              | 54.00           |
| 03-6000     | 03-6030       | 09/09/2014                         | YAGER MATERIALS INC                  | 472220      |         | PEA GRAVEL                     | 340.59          |
| 5 Claims    |               |                                    |                                      |             |         |                                | <b>497.59</b>   |
| Account No. | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        |                                      |             |         |                                |                 |
| 03-6000     | 03-6013       | 09/09/2014                         | KENWORTH OF BOWLING GREEN            | 104425      |         | PARTS                          | 113.98          |
| 03-6000     | 03-6013       | 09/09/2014                         | KENWORTH OF BOWLING GREEN            | 104356      |         | PARTS                          | 42.90           |
| 03-6000     | 03-6015       | 09/09/2014                         | BIG RIVER RUBBER & GASKET CO., INC.  | 886977-001  |         | PARTS                          | 313.04          |
| 03-6000     | 03-6016       | 09/09/2014                         | CONSTRUCTION MACHINERY COMPANY       | 0030920     |         | PART- ITEM #37845              | 148.48          |
| 03-6000     | 03-6031       | 09/09/2014                         | BRANDEIS, INC.                       | E36717      |         | PARTS                          | 29.16           |
| 03-6000     | 03-6034       | 09/09/2014                         | AUTOMOTIVE INC                       | 138857      |         | AC COMPRESSOR                  | 275.00          |
| 03-6000     | 03-6029       | 09/09/2014                         | GIPE AUTOMOTIVE INC.                 | 9-141526    |         | PARTS                          | 4.99            |
| 03-6000     | 03-6092       | 09/09/2014                         | SOUTHEASTERN EQUIPMENT CO., INC.     | S50030      |         | EQUIPMENT                      | 1,228.10        |
| 8 Claims    |               |                                    |                                      |             |         |                                | <b>2,155.65</b> |
| Account No. | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R |                                      |             |         |                                |                 |
| 03-6000     | 03-6081       | 09/09/2014                         | BUSINESS EQUIPMENT INC.              | 36230       |         | COPY COUNT                     | 30.00           |
| 1 Claims    |               |                                    |                                      |             |         |                                | <b>30.00</b>    |
| Account No. | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       |                                      |             |         |                                |                 |
| 03-6000     | 03-6004       | 09/09/2014                         | TWIN SUPPLY                          | 247291      |         | SUPPLIES                       | 33.07           |
| 03-6000     | 03-6012       | 09/09/2014                         | SCHRECKER SUPPLY CO., INC.           | 244683      |         | SUPPLIES                       | 484.30          |
| 03-6000     | 03-6025       | 09/09/2014                         | HARTFORD BUILDING & SUPPLY INC.      | 0146876     |         | SUPPLIES                       | 5.94            |
| 03-6000     | 03-6025       | 09/09/2014                         | HARTFORD BUILDING & SUPPLY INC.      | 0146632     |         | SUPPLIES                       | 22.05           |
| 03-6000     | 03-6025       | 09/09/2014                         | HARTFORD BUILDING & SUPPLY INC.      | 0146747     |         | SUPPLIES                       | 27.40           |
| 03-6000     | 03-6025       | 09/09/2014                         | HARTFORD BUILDING & SUPPLY INC.      | 0146319     |         | SUPPLIES                       | 9.00            |
| 03-6000     | 03-6028       | 09/09/2014                         | YOUNG HARDWARE & FURNITURE CO., INC. | 34827       |         | SUPPLIES                       | 229.81          |
| 03-6000     | 03-6029       | 09/09/2014                         | GIPE AUTOMOTIVE INC.                 | 9-141388    |         | PARTS                          | 36.94           |
| 03-6000     | 03-6063       | 09/09/2014                         | MOUNTAIN VALLEY OF EVANSVILLE, INC.  | 552709      |         | ROAD WATER                     | 127.50          |
| 03-6000     | 03-6068       | 09/09/2014                         | M & B AUTO PARTS, INC.               | AUGUST      |         | PARTS                          | 885.80          |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch       | Voucher       | Date                                 | Vendor Name                      | Invoice    | P.O. No | Claim Description            | Amount           |
|-------------|---------------|--------------------------------------|----------------------------------|------------|---------|------------------------------|------------------|
| 03-6000     | 03-6070       | 09/09/2014                           | LITTLE STEVIE'S PIZZA            | 8/29/14    |         | INMATE LUNCHES               | 16.16            |
| 03-6000     | 03-6093       | 09/09/2014                           | MODERN SUPPLY CO INC             | 0214081169 |         | EQUIPMENT                    | 74.63            |
| 03-6000     | 03-6093       | 09/09/2014                           | MODERN SUPPLY CO INC             | 0214086313 |         | EQUIPMENT PARTS              | 66.80            |
| 03-6000     | 03-6115       | 09/09/2014                           | IGA # 47                         | 8/1/2014   |         | INMATE LUINCHES              | 82.26            |
| 14 Claims   |               |                                      |                                  |            |         |                              | <b>2,101.66</b>  |
| Account No. | 02-6105-447-4 | DISTRICT 4 ROAD MATERIALS            |                                  |            |         |                              |                  |
| 03-6000     | 03-6033       | 09/09/2014                           | MARATHON PETROLEUM COMPANY LP    | 407836*    |         | FUEL/OIL                     | 8,976.38         |
| 03-6000     | 03-6033       | 09/09/2014                           | MARATHON PETROLEUM COMPANY LP    | 425951     |         | FUEL/OIL                     | 9,792.16         |
| 2 Claims    |               |                                      |                                  |            |         |                              | <b>18,768.54</b> |
| Account No. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE |                                  |            |         |                              |                  |
| 03-6000     | 03-6035       | 09/09/2014                           | KEY OIL COMPANY                  | 7149771    |         | FUEL                         | 7,242.60         |
| 03-6000     | 03-6045       | 09/09/2014                           | FLEETONE LLC                     | 8/23/14*   |         | ROAD DEPT GAS                | 478.53           |
| 03-6000     | 03-6047       | 09/09/2014                           | FLEETONE LLC                     | 8/30/14*   |         | ROAD DEPT GAS                | 305.66           |
| 3 Claims    |               |                                      |                                  |            |         |                              | <b>8,026.79</b>  |
| Account No. | 02-6105-471-0 | ROAD SALT                            |                                  |            |         |                              |                  |
| 03-6000     | 03-6088       | 09/09/2014                           | KENTUCKY STATE TREASURER         | 1500000220 |         | SALT                         | 3,391.30         |
| 1 Claims    |               |                                      |                                  |            |         |                              | <b>3,391.30</b>  |
| Account No. | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES  |                                  |            |         |                              |                  |
| 03-6000     | 03-6069       | 09/09/2014                           | MATTINGLY'S AUTOMOTIVE/CAR SALES | 11438      |         | VEHICLE REPAIRS              | 279.00           |
| 03-6000     | 03-6069       | 09/09/2014                           | MATTINGLY'S AUTOMOTIVE/CAR SALES | 11510      |         | VEHICLE REPAIRS              | 2,080.00         |
| 2 Claims    |               |                                      |                                  |            |         |                              | <b>2,359.00</b>  |
| Account No. | 02-6105-481-0 | ROAD UNIFORMS                        |                                  |            |         |                              |                  |
| 03-6000     | 03-6014       | 09/09/2014                           | ARAMARK UNIFORM SERVICES, INC.   | 808482043  |         | ROAD UNIFORMS                | 230.60           |
| 03-6000     | 03-6014       | 09/09/2014                           | ARAMARK UNIFORM SERVICES, INC.   | 808493089  |         | ROAD UNIFORMS                | 247.12           |
| 03-6000     | 03-6014       | 09/09/2014                           | ARAMARK UNIFORM SERVICES, INC.   | 808504092  |         | ROAD UNIFORMS                | 226.64           |
| 03-6000     | 03-6014       | 09/09/2014                           | ARAMARK UNIFORM SERVICES, INC.   | 808515178  |         | ROAD UNIFORMS                | 222.74           |
| 4 Claims    |               |                                      |                                  |            |         |                              | <b>927.10</b>    |
| Account No. | 02-6105-539-0 | ROAD LEGAL NOTICES                   |                                  |            |         |                              |                  |
| 03-6000     | 03-6100       | 09/09/2014                           | OHIO CO. TIMES-NEWS, INC.        | 81485      |         | HELP WANTED AD               | 62.50            |
| 03-6000     | 03-6100       | 09/09/2014                           | OHIO CO. TIMES-NEWS, INC.        | 81361      |         | HELP WANTED AD               | 62.50            |
| 2 Claims    |               |                                      |                                  |            |         |                              | <b>125.00</b>    |
| Account No. | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR    |                                  |            |         |                              |                  |
| 03-6000     | 03-6129       | 09/09/2014                           | ACTION PEST CONTROL, INC.        | 20383791   |         | MONTHLY PEST CONTROL         | 67.00            |
| 1 Claims    |               |                                      |                                  |            |         |                              | <b>67.00</b>     |
| Account No. | 02-6105-573-0 | ROAD GARAGE PHONE/INTERNET           |                                  |            |         |                              |                  |
| 03-6000     | 03-6000       | 09/09/2014                           | OHIO COUNTY FISCAL COURT         | 9/11/14    |         | REIMBURSEMENT FOR SEPT. CELL | 62.80            |
| 1 Claims    |               |                                      |                                  |            |         |                              | <b>62.80</b>     |
| Account No. | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS          |                                  |            |         |                              |                  |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From Voucher: - To Voucher: -

| Batch                        | Voucher       | Date                            | Vendor Name                          | Invoice      | P.O. No | Claim Description              | Amount            |
|------------------------------|---------------|---------------------------------|--------------------------------------|--------------|---------|--------------------------------|-------------------|
| 03-6000                      | 03-6032       | 09/09/2014                      | A&A SAFETY                           | 113729       |         | ROAD SIGNS                     | 1,296.25          |
| 03-6000                      | 03-6032       | 09/09/2014                      | A&A SAFETY                           | 113371       |         | ROAD SIGNS                     | 487.88            |
| 03-6000                      | 03-6091       | 09/09/2014                      | PREMIER INTEGRITY SOLUTIONS, INC.    | 171478       |         | RANDY HOOVER DRUG TEST         | 60.00             |
| 03-6000                      | 03-6108       | 09/09/2014                      | JIMMIE WAYNE AUTRY                   | 9/5/14       |         | REIMBURSEMENT FOR CDL          | 35.00             |
| 4 Claims                     |               |                                 |                                      |              |         |                                | <b>1,879.13</b>   |
| Account No.                  | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS |                                      |              |         |                                |                   |
| 03-6000                      | 03-6086       | 09/09/2014                      | KENTUCKY STATE TREASURER             | 147308*      |         | JOHNNY BRYANT                  | 699.28            |
| 03-6000                      | 03-6119       | 09/09/2014                      | OHIO COUNTY WELLNESS CENTER          | AUGUST 2014* |         | MEMBERSHIP                     | 104.00            |
| 2 Claims                     |               |                                 |                                      |              |         |                                | <b>803.28</b>     |
| Account No.                  | 04-5075-548-0 | SPECIAL PROJECTS                |                                      |              |         |                                |                   |
| 03-6000                      | 03-6103       | 09/09/2014                      | HARMON'S TREE SERVICES               | 3129         |         | REMOVAL OF 3 TREES AND DEBRIS  | 4,750.00          |
| 03-6000                      | 03-6104       | 09/09/2014                      | HARMON'S TREE SERVICES               | 3129*        |         | REMOVAL OF 3 TREES AND DEBRIS  | 4,750.00          |
| 2 Claims                     |               |                                 |                                      |              |         |                                | <b>9,500.00</b>   |
| Account No.                  | 04-5076-507-2 | COMMUNITY SUPPORT (DIST 2)      |                                      |              |         |                                |                   |
| 03-6000                      | 03-6097       | 09/09/2014                      | CITY OF BEAVER DAM                   | 9/5/14       |         | CONTRIBUTION FOR GUNS          | 5,726.00          |
| 03-6000                      | 03-6098       | 09/09/2014                      | ALLEN-ASPHALT SEALING (1099)         | 9/5/14       |         | CONTRIBUTION TO FINISH AT PARK | 2,700.00          |
| 2 Claims                     |               |                                 |                                      |              |         |                                | <b>8,426.00</b>   |
| Account No.                  | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES    |                                      |              |         |                                |                   |
| 03-6000                      | 03-6005       | 09/09/2014                      | TWIN SUPPLY                          | 247408       |         | SUPPLIES                       | 91.36             |
| 03-6000                      | 03-6005       | 09/09/2014                      | TWIN SUPPLY                          | 247353       |         | SUPPLIES                       | 291.00            |
| 03-6000                      | 03-6038       | 09/09/2014                      | BEAVER DAM ELECTRIC SUPPLY CO., INC. | 60150*       |         | SUPPLIES                       | 102.56            |
| 3 Claims                     |               |                                 |                                      |              |         |                                | <b>484.92</b>     |
| Account No.                  | 04-6106-447-6 | ROAD MAINT - DISTRICT 4 (27%)   |                                      |              |         |                                |                   |
| 03-6000                      | 03-6011       | 09/09/2014                      | MARATHON PETROLEUM COMPANY LP        | 398583       |         | FUEL/ OIL                      | 9,825.48          |
| 03-6000                      | 03-6011       | 09/09/2014                      | MARATHON PETROLEUM COMPANY LP        | 360908       |         | FUEL/ OIL                      | 9,970.52          |
| 03-6000                      | 03-6011       | 09/09/2014                      | MARATHON PETROLEUM COMPANY LP        | 380904       |         | FUEL/ OIL                      | 9,674.56          |
| 03-6000                      | 03-6011       | 09/09/2014                      | MARATHON PETROLEUM COMPANY LP        | 407836       |         | FUEL/OIL                       | 778.54            |
| 4 Claims                     |               |                                 |                                      |              |         |                                | <b>30,249.10</b>  |
| 296 Claims Printed Totalling |               |                                 |                                      |              |         |                                | <b>140,707.38</b> |