

# 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 |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6013 | 08/11/2015 | FEBCO, INC.                         | AUG        |         | HEALTH INS                     | 6.00            |
| 1 Claims                                                         |         |            |                                     |            |         |                                | <b>6.00</b>     |
| Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS        |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6013 | 08/11/2015 | FEBCO, INC.                         | AUG        |         | HEALTH INS                     | 36.00           |
| 1 Claims                                                         |         |            |                                     |            |         |                                | <b>36.00</b>    |
| Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES                  |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6010 | 08/11/2015 | CENTRAL SCREEN PRINTING INC.        | 84718      |         | UNIFORMS                       | 582.00          |
| 02-6000                                                          | 02-6010 | 08/11/2015 | CENTRAL SCREEN PRINTING INC.        | 84788      |         | UNIFORMS                       | 123.00          |
| 02-6000                                                          | 02-6010 | 08/11/2015 | CENTRAL SCREEN PRINTING INC.        | 48433      |         | UNIFORMS                       | 105.00          |
| 3 Claims                                                         |         |            |                                     |            |         |                                | <b>810.00</b>   |
| Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO      |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6038 | 08/11/2015 | KOFILE PRESERVATION                 | 213757     |         | MARRIAGE BOOKS                 | 1,100.00        |
| 1 Claims                                                         |         |            |                                     |            |         |                                | <b>1,100.00</b> |
| Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R           |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6034 | 08/11/2015 | KENTUCKY COUNTY CLERK'S ASSOCIATION | 7/29/15    |         | DEANNA FOOKS- TRAINING FEE     | 25.00           |
| 02-6000                                                          | 02-6034 | 08/11/2015 | KENTUCKY COUNTY CLERK'S ASSOCIATION | 7/29/15    |         | BESS RALPH- TRAINING FEE       | 25.00           |
| 02-6000                                                          | 02-6068 | 08/11/2015 | OHIO CO CLERK - BESS RALPH          | 7/22/15    |         | TRAINING MILEAGE               | 68.80           |
| 02-6000                                                          | 02-6108 | 08/11/2015 | PREMIER INTEGRITY SOLUTIONS, INC.   | 182919     |         | ATKINS/ PRE EMPLOYMENT         | 60.00           |
| 4 Claims                                                         |         |            |                                     |            |         |                                | <b>178.80</b>   |
| Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH             |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6091 | 08/11/2015 | KENTUCKY STATE TREASURER            | 176786     |         | TRACY BEATTY/ RETIREMENT MATCH | 53.01           |
| 1 Claims                                                         |         |            |                                     |            |         |                                | <b>53.01</b>    |
| Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS    |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6013 | 08/11/2015 | FEBCO, INC.                         | AUG        |         | HEALTH INS                     | 66.00           |
| 02-6000                                                          | 02-6089 | 08/11/2015 | KENTUCKY STATE TREASURER            | 176860     |         | JOHN CASTELLO/ HEALTH INS      | 244.25          |
| 02-6000                                                          | 02-6089 | 08/11/2015 | KENTUCKY STATE TREASURER            | 176860     |         | JAMES CRITCHELOW/ HEALTH INS   | 708.56          |
| 02-6000                                                          | 02-6089 | 08/11/2015 | KENTUCKY STATE TREASURER            | 176860     |         | PRENTUTH LACY/ HEALTH INS      | 708.56          |
| 4 Claims                                                         |         |            |                                     |            |         |                                | <b>1,727.37</b> |
| Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT         |         |            |                                     |            |         |                                |                 |
| 02-6000                                                          | 02-6018 | 08/11/2015 | FLEETONE LLC                        | 7/25       |         | GAS                            | 1,228.36        |
| 02-6000                                                          | 02-6020 | 08/11/2015 | FLEETONE LLC                        | 8/1        |         | GAS                            | 1,069.10        |
| 02-6000                                                          | 02-6046 | 08/11/2015 | MOORE AUTOMOTIVE STORES, LLC        | CHCS944891 |         | VEHICLE MAINT.                 | 274.55          |
| 02-6000                                                          | 02-6046 | 08/11/2015 | MOORE AUTOMOTIVE STORES, LLC        | FOCS945250 |         | VEHICLE MAINT.                 | 163.99          |
| 02-6000                                                          | 02-6046 | 08/11/2015 | MOORE AUTOMOTIVE STORES, LLC        | FOCS948295 |         | VEHICLE MAINT.                 | 33.68           |
| 5 Claims                                                         |         |            |                                     |            |         |                                | <b>2,769.68</b> |
| Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT               |         |            |                                     |            |         |                                |                 |

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|-------------|---------------|----------------------------------|-------------------------------------|---------|---------|------------------------------|-----------------|
| 02-6000     | 02-6005       | 08/11/2015                       | BUSINESS EQUIPMENT INC.             | 53473   |         | COPY COUNT                   | 15.00           |
| 02-6000     | 02-6005       | 08/11/2015                       | BUSINESS EQUIPMENT INC.             | 53474   |         | COPY COUNT                   | 15.00           |
| 02-6000     | 02-6005       | 08/11/2015                       | BUSINESS EQUIPMENT INC.             | 53471   |         | COPY COUNT                   | 30.00           |
| 3 Claims    |               |                                  |                                     |         |         |                              | <b>60.00</b>    |
| Account No. | 01-5020-574-0 | CORONER TRAINING                 |                                     |         |         |                              |                 |
| 02-6000     | 02-6117       | 08/11/2015                       | JERRY BEVIL                         | 8/4     |         | HOTEL TRAINING REIMBURSEMENT | 264.90          |
| 02-6000     | 02-6117       | 08/11/2015                       | JERRY BEVIL                         | 8/4     |         | TRAINING MILEAGE             | 187.20          |
| 2 Claims    |               |                                  |                                     |         |         |                              | <b>452.10</b>   |
| Account No. | 01-5025-429-0 | OCFC - FUEL / VEHICLE MAINT      |                                     |         |         |                              |                 |
| 02-6000     | 02-6018       | 08/11/2015                       | FLEETONE LLC                        | 7/25    |         | GAS                          | 66.63           |
| 02-6000     | 02-6020       | 08/11/2015                       | FLEETONE LLC                        | 8/1     |         | GAS                          | 22.27           |
| 2 Claims    |               |                                  |                                     |         |         |                              | <b>88.90</b>    |
| Account No. | 01-5025-445-0 | OCFC OFFICE EXPENDITURES         |                                     |         |         |                              |                 |
| 02-6000     | 02-6023       | 08/11/2015                       | ROBERT HUFF DESIGNS                 | 2403    |         | OHIO COUNTY SEAL             | 430.00          |
| 02-6000     | 02-6043       | 08/11/2015                       | LIKENS PRINTING COMPANY, INC.       | 29239   |         | ENVELOPES                    | 184.73          |
| 2 Claims    |               |                                  |                                     |         |         |                              | <b>614.73</b>   |
| Account No. | 01-5025-539-0 | OCFC ADVERTISING                 |                                     |         |         |                              |                 |
| 02-6000     | 02-6113       | 08/11/2015                       | OHIO CO. TIMES-NEWS, INC.           | 85407   |         | DELINQUENT TAX AD            | 409.50          |
| 02-6000     | 02-6113       | 08/11/2015                       | OHIO CO. TIMES-NEWS, INC.           | 85407   |         | DELINQUENT TAX AD            | 1,638.00        |
| 2 Claims    |               |                                  |                                     |         |         |                              | <b>2,047.50</b> |
| Account No. | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR    |                                     |         |         |                              |                 |
| 02-6000     | 02-6005       | 08/11/2015                       | BUSINESS EQUIPMENT INC.             | 53468   |         | COPY COUNT                   | 30.00           |
| 02-6000     | 02-6005       | 08/11/2015                       | BUSINESS EQUIPMENT INC.             | 53916   |         | COPY COUNT                   | 115.30          |
| 02-6000     | 02-6050       | 08/11/2015                       | MOUNTAIN VALLEY OF EVANSVILLE, INC. | AUG     |         | WATER- JUDGE EXECUTIVE       | 8.50            |
| 3 Claims    |               |                                  |                                     |         |         |                              | <b>153.80</b>   |
| Account No. | 01-5025-595-0 | OCFC EDUCATIONAL PROGRAM         |                                     |         |         |                              |                 |
| 02-6000     | 02-6087       | 08/11/2015                       | MIRANDA FUNK                        | 8/6/15  |         | REIMBURSEMENT FOR TUITION    | 750.00          |
| 1 Claims    |               |                                  |                                     |         |         |                              | <b>750.00</b>   |
| Account No. | 01-5025-705-0 | OCFC COMPUTER/EQUIPMENT PURCHASE |                                     |         |         |                              |                 |
| 02-6000     | 02-6073       | 08/11/2015                       | TAYLOR'S T & E, LLC                 | 7281501 |         | UPS BATTERY                  | 1,136.95        |
| 1 Claims    |               |                                  |                                     |         |         |                              | <b>1,136.95</b> |
| Account No. | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS |                                     |         |         |                              |                 |
| 02-6000     | 02-6013       | 08/11/2015                       | FEBCO, INC.                         | AUG     |         | HEALTH INS                   | 12.00           |
| 1 Claims    |               |                                  |                                     |         |         |                              | <b>12.00</b>    |
| Account No. | 01-5047-445-0 | OCCTAX OFFICE EXPENSES           |                                     |         |         |                              |                 |
| 02-6000     | 02-6042       | 08/11/2015                       | LANG COMPANY CORPORATION            | 383744  |         | COPIER MAINT.                | 12.33           |

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|-------------|---------------|----------------------------------------|------------------------------------------|---------|---------|----------------------------------------|------------------|
| 02-6000     | 02-6042       | 08/11/2015                             | LANG COMPANY CORPORATION                 | 383745  |         | COPIER MAINT.                          | 57.60            |
| 02-6000     | 02-6076       | 08/11/2015                             | OHIO CO. TIMES-NEWS, INC.                | 2015-16 |         | 12 MONTH SUBSCRIPTION                  | 27.50            |
| 02-6000     | 02-6080       | 08/11/2015                             | U.S. POSTAL SERVICE                      | 8/3/15  |         | 12 MONTHS- PO BOX FEE                  | 144.00           |
| 4 Claims    |               |                                        |                                          |         |         |                                        | <b>241.43</b>    |
| Account No. | 01-5047-567-0 | OCCTAX REFUNDS / FED WKRS TRANSFER     |                                          |         |         |                                        |                  |
| 02-6000     | 02-6045       | 08/11/2015                             | MVP ENTERPRISES INC.                     | 8/4/15  |         | REFUND                                 | 254.00           |
| 1 Claims    |               |                                        |                                          |         |         |                                        | <b>254.00</b>    |
| Account No. | 01-5065-336-0 | ELECTION VOTING MACHINE MAINT/SETUP/ 2 |                                          |         |         |                                        |                  |
| 02-6000     | 02-6043       | 08/11/2015                             | LIKENS PRINTING COMPANY, INC.            | 29206   |         | ELECTION CARDS                         | 69.88            |
| 1 Claims    |               |                                        |                                          |         |         |                                        | <b>69.88</b>     |
| Account No. | 01-5065-348-0 | ELECTION MISC EXPENSE/ 2 ELECTIONS     |                                          |         |         |                                        |                  |
| 02-6000     | 02-6042       | 08/11/2015                             | LANG COMPANY CORPORATION                 | 384051  |         | COPIER MAINT.                          | 21.44            |
| 02-6000     | 02-6062       | 08/11/2015                             | PUBLISHERS PRINTING COMPANY              | JUNE    |         | VOTER CARDS                            | 139.15           |
| 2 Claims    |               |                                        |                                          |         |         |                                        | <b>160.59</b>    |
| Account No. | 01-5075-205-0 | OCEDA - HEALTH, LIFE INSURANCE         |                                          |         |         |                                        |                  |
| 02-6000     | 02-6013       | 08/11/2015                             | FEBCO, INC.                              | AUG     |         | HEALTH INS                             | 6.00             |
| 1 Claims    |               |                                        |                                          |         |         |                                        | <b>6.00</b>      |
| Account No. | 01-5075-413-0 | OCEDA - OPERATING EXPENSE              |                                          |         |         |                                        |                  |
| 02-6000     | 02-6054       | 08/11/2015                             | OHIO CO CHAMBER OF COMMERCE              | 2881    |         | 2015-16 MEMBERSHIP DUES- CHASE VINCENT | 55.00            |
| 1 Claims    |               |                                        |                                          |         |         |                                        | <b>55.00</b>     |
| Account No. | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR               |                                          |         |         |                                        |                  |
| 02-6000     | 02-6004       | 08/11/2015                             | BEAVER DAM BUILDING SUPPLY               | 3974    |         | PAINT- PVA OFFICE                      | 462.82           |
| 02-6000     | 02-6006       | 08/11/2015                             | COMPLETE COMFORT HEATING & COOLING       | 10631   |         | AIR UNIT REPAIRS/ COURT HOUSE          | 376.00           |
| 02-6000     | 02-6029       | 08/11/2015                             | HARTFORD BUILDING & SUPPLY INC.          | 0156683 |         | SUPPLIES                               | 37.88            |
| 02-6000     | 02-6039       | 08/11/2015                             | KENTEX ROOFING & SPECIALTY COATING,LLC   | 8/1/15  |         | 1/2 PAYMENT ON CRTH ROOF               | 8,665.00         |
| 02-6000     | 02-6040       | 08/11/2015                             | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 10057   |         | REPLACED ICE MAKER LINE                | 101.27           |
| 02-6000     | 02-6048       | 08/11/2015                             | MOUNTAIN VALLEY OF EVANSVILLE, INC.      | AUGUST  |         | WATER-911/ DISPATCH                    | 51.00            |
| 02-6000     | 02-6051       | 08/11/2015                             | MOUNTAIN VALLEY OF EVANSVILLE, INC.      | AUG-    |         | WATER-CLERK / PVA                      | 50.03            |
| 02-6000     | 02-6094       | 08/11/2015                             | COOPER CARPETS, INC.                     | 6/12/15 |         | 1/2 OFFICE FLOORING- PVA               | 1,802.00         |
| 02-6000     | 02-6094       | 08/11/2015                             | COOPER CARPETS, INC.                     | 6/12/15 |         | 1/2 OFFICE FLOORING- PVA               | 1,802.00         |
| 02-6000     | 02-6095       | 08/11/2015                             | PRO PAINTING CONTRACTORS, INC            | 2383    |         | PAINTING PVA OFFICE                    | 4,350.00         |
| 10 Claims   |               |                                        |                                          |         |         |                                        | <b>17,698.00</b> |
| Account No. | 01-5085-742-0 | CONTINGENCY                            |                                          |         |         |                                        |                  |
| 02-6000     | 02-6085       | 08/11/2015                             | SOFTWARE MANAGEMENT LLC                  | 23842   |         | DOWN PAYMENT ON HARDWARE EQUIPMENT     | 15,000.00        |
| 1 Claims    |               |                                        |                                          |         |         |                                        | <b>15,000.00</b> |
| Account No. | 01-5086-548-0 | COMM CTR - A.O.C. (DRUG-CT), (01-4561) |                                          |         |         |                                        |                  |

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|-------------|---------------|----------------------------------------|------------------------------------------|-----------|---------|--------------------------------|-----------------|
| 02-6000     | 02-6012       | 08/11/2015                             | ENVIRONMENTAL SEWER & PIPE REHAB SVCS    | 215       |         | REPAIRED SINK DRAIN            | 130.00          |
| 02-6000     | 02-6040       | 08/11/2015                             | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 10083     |         | REPAIRED TOILET                | 89.23           |
| 02-6000     | 02-6052       | 08/11/2015                             | MOUNTAIN VALLEY OF EVANSVILLE, INC.      | AUG*      |         | WATER- CIRCUIT CLERK           | 92.50           |
| 02-6000     | 02-6084       | 08/11/2015                             | ALLEN-ASPHALT SEALING (1099)             | 1750      |         | 1/2 SEAL PARKING LOT           | 1,750.00        |
| 4 Claims    |               |                                        |                                          |           |         |                                | <b>2,061.73</b> |
| Account No. | 01-5086-586-0 | COMM CTR MAINT/REPAIR                  |                                          |           |         |                                |                 |
| 02-6000     | 02-6029       | 08/11/2015                             | HARTFORD BUILDING & SUPPLY INC.          | 0156994   |         | SUPPLIES                       | 3.49            |
| 02-6000     | 02-6029       | 08/11/2015                             | HARTFORD BUILDING & SUPPLY INC.          | 0156947   |         | SUPPLIES                       | .75             |
| 02-6000     | 02-6029       | 08/11/2015                             | HARTFORD BUILDING & SUPPLY INC.          | 0156958   |         | SUPPLIES                       | 29.85           |
| 02-6000     | 02-6041       | 08/11/2015                             | LASTING IMPRESSION LAWN CARE             | 5327      |         | LANDSCAPPING                   | 242.50          |
| 02-6000     | 02-6070       | 08/11/2015                             | SELECT SECURITY                          | 773800    |         | INSPECTION                     | 225.00          |
| 02-6000     | 02-6084       | 08/11/2015                             | ALLEN-ASPHALT SEALING (1099)             | 1750      |         | 1/2 SEAL PARKING LOT           | 1,750.00        |
| 6 Claims    |               |                                        |                                          |           |         |                                | <b>2,251.59</b> |
| Account No. | 01-5101-202-0 | JAIL - RETIREMENT MATCH                |                                          |           |         |                                |                 |
| 02-6000     | 02-6091       | 08/11/2015                             | KENTUCKY STATE TREASURER                 | 176786    |         | GERRY WRIGHT/ RETIREMENT MATCH | 53.01           |
| 1 Claims    |               |                                        |                                          |           |         |                                | <b>53.01</b>    |
| Account No. | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE           |                                          |           |         |                                |                 |
| 02-6000     | 02-6013       | 08/11/2015                             | FEBCO, INC.                              | AUG       |         | HEALTH INS                     | 24.00           |
| 1 Claims    |               |                                        |                                          |           |         |                                | <b>24.00</b>    |
| Account No. | 01-5101-314-0 | JAIL - CONTRACTS WITH OTHER COUNTIES   |                                          |           |         |                                |                 |
| 02-6000     | 02-6016       | 08/11/2015                             | FULTON COUNTY DETENTION CENTER           | MARCH     |         | INMATE HOUSING                 | 470.10          |
| 1 Claims    |               |                                        |                                          |           |         |                                | <b>470.10</b>   |
| Account No. | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR           |                                          |           |         |                                |                 |
| 02-6000     | 02-6040       | 08/11/2015                             | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 10100     |         | REPAIRED SHOWER FAUCET         | 65.61           |
| 1 Claims    |               |                                        |                                          |           |         |                                | <b>65.61</b>    |
| Account No. | 01-5101-336-0 | JAIL - EQUIP PURCHASE and MAINT/REPAIR |                                          |           |         |                                |                 |
| 02-6000     | 02-6022       | 08/11/2015                             | GALLS                                    | 003793723 |         | SUPPLIES                       | 151.74          |
| 02-6000     | 02-6033       | 08/11/2015                             | JENNINGS COMMUNICATIONS                  | 6458      |         | RADIO                          | 1,129.20        |
| 2 Claims    |               |                                        |                                          |           |         |                                | <b>1,280.94</b> |
| Account No. | 01-5101-425-0 | JAIL - FOOD                            |                                          |           |         |                                |                 |
| 02-6000     | 02-6007       | 08/11/2015                             | CRS ONESOURCE, INC.                      | 60313333  |         | JAIL FOOD                      | 652.01          |
| 02-6000     | 02-6007       | 08/11/2015                             | CRS ONESOURCE, INC.                      | 2550198   |         | JAIL FOOD                      | 549.00          |
| 02-6000     | 02-6007       | 08/11/2015                             | CRS ONESOURCE, INC.                      | 2553079   |         | JAIL FOOD                      | 698.27          |
| 02-6000     | 02-6007       | 08/11/2015                             | CRS ONESOURCE, INC.                      | 6033252   |         | JAIL FOOD                      | 367.87          |
| 4 Claims    |               |                                        |                                          |           |         |                                | <b>2,267.15</b> |
| Account No. | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT              |                                          |           |         |                                |                 |

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|-------------|---------------|---------------------------------|----------------------------------------------|------------|---------|----------------------------|-----------------|
| 02-6000     | 02-6018       | 08/11/2015                      | FLEETONE LLC                                 | 7/25       |         | GAS                        | 125.97          |
| 02-6000     | 02-6020       | 08/11/2015                      | FLEETONE LLC                                 | 8/1        |         | GAS                        | 183.83          |
| 02-6000     | 02-6046       | 08/11/2015                      | MOORE AUTOMOTIVE STORES, LLC                 | FOCS948705 |         | VEHICLE MAINT.             | 36.58           |
| 3 Claims    |               |                                 |                                              |            |         |                            | <b>346.38</b>   |
| Account No. | 01-5101-465-0 | JAIL - INMATE NEEDS             |                                              |            |         |                            |                 |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35073      |         | INMATE MEDS                | 37.61           |
| 02-6000     | 02-6086       | 08/11/2015                      | SMC DIRECT LLC                               | 22176      |         | SUPPLIES                   | 149.99          |
| 2 Claims    |               |                                 |                                              |            |         |                            | <b>187.60</b>   |
| Account No. | 01-5101-549-0 | JAIL - MEDICAL                  |                                              |            |         |                            |                 |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 24520      |         | L. BENGE MEDS              | 7.35            |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 24519      |         | T.BERKLEY MEDS             | 24.99           |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35057      |         | A.MATTLOCK MEDS            | 21.38           |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35138      |         | S.GEARY MEDS               | 8.07            |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35134      |         | A. MATTLOCK MEDS           | 10.72           |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35354      |         | A. POINTER MEDS            | 65.04           |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35600      |         | C. DAUGHERTY MEDS          | 12.70           |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35601      |         | T. BERKLEY MEDS            | 33.33           |
| 02-6000     | 02-6053       | 08/11/2015                      | MIDTOWN PHARMACY EXPRESS                     | 35884      |         | C.DAUGHERTY MEDS           | 7.40            |
| 9 Claims    |               |                                 |                                              |            |         |                            | <b>190.98</b>   |
| Account No. | 01-5110-566-4 | CONSTABLE DIST 4                |                                              |            |         |                            |                 |
| 02-6000     | 02-6009       | 08/11/2015                      | JUSTIN COOPER                                | 8/4/15     |         | REIMBURSEMENT FOR UNIFORMS | 322.08          |
| 1 Claims    |               |                                 |                                              |            |         |                            | <b>322.08</b>   |
| Account No. | 01-5135-205-0 | EMA Life and Health Ins         |                                              |            |         |                            |                 |
| 02-6000     | 02-6013       | 08/11/2015                      | FEBCO, INC.                                  | AUG        |         | HEALTH INS                 | 12.00           |
| 1 Claims    |               |                                 |                                              |            |         |                            | <b>12.00</b>    |
| Account No. | 01-5135-420-0 | EMA OPERATING EXPENSE           |                                              |            |         |                            |                 |
| 02-6000     | 02-6011       | 08/11/2015                      | ENVIRONMENTAL SYSTEMS REASEARCH INST 2966051 |            |         | DESKTOP BASIC MAINT.       | 700.00          |
| 02-6000     | 02-6020       | 08/11/2015                      | FLEETONE LLC                                 | 8/1        |         | GAS                        | 114.51          |
| 02-6000     | 02-6061       | 08/11/2015                      | PICTOMETRY INTELLIGENT IMAGES                | 7/29       |         | RENEWAL OF CONNECT ACCOUNT | 1,000.00        |
| 3 Claims    |               |                                 |                                              |            |         |                            | <b>1,814.51</b> |
| Account No. | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS |                                              |            |         |                            |                 |
| 02-6000     | 02-6013       | 08/11/2015                      | FEBCO, INC.                                  | AUG        |         | HEALTH INS                 | 24.00           |
| 1 Claims    |               |                                 |                                              |            |         |                            | <b>24.00</b>    |
| Account No. | 01-5145-445-0 | 911 OFFICE SUPPLIES             |                                              |            |         |                            |                 |
| 02-6000     | 02-6005       | 08/11/2015                      | BUSINESS EQUIPMENT INC.                      | B51691-1   |         | SUPPLIES                   | 6.57            |
| 1 Claims    |               |                                 |                                              |            |         |                            | <b>6.57</b>     |
| Account No. | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR      |                                              |            |         |                            |                 |

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|-------------|---------------|----------------------------------------|--------------------------------------|-----------------|---------|--------------------------|-----------------|
| 02-6000     | 02-6005       | 08/11/2015                             | BUSINESS EQUIPMENT INC.              | 53475           |         | COPY COUNT               | 15.00           |
| 02-6000     | 02-6005       | 08/11/2015                             | BUSINESS EQUIPMENT INC.              | 53476           |         | COPY COUNT               | 30.00           |
| 2 Claims    |               |                                        |                                      |                 |         |                          | <b>45.00</b>    |
| Account No. | 01-5205-205-0 | ANIMAL CTR - HEALTH, LIFE and WELLNESS |                                      |                 |         |                          |                 |
| 02-6000     | 02-6013       | 08/11/2015                             | FEBCO, INC.                          | AUG             |         | HEALTH INS               | 6.00            |
| 1 Claims    |               |                                        |                                      |                 |         |                          | <b>6.00</b>     |
| Account No. | 01-5205-384-0 | ANIMAL CONT VET SERVICES               |                                      |                 |         |                          |                 |
| 02-6000     | 02-6001       | 08/11/2015                             | JILLIANEE ALINGH                     | 8/4/15          |         | ADOPTION REIMBURSEMENT   | 75.00           |
| 02-6000     | 02-6067       | 08/11/2015                             | ROUGH RIVER VETERINARY CLINIC        | 166821          |         | VET SERVICES             | 75.00           |
| 2 Claims    |               |                                        |                                      |                 |         |                          | <b>150.00</b>   |
| Account No. | 01-5205-403-0 | ANIMAL CONT SHELTER FEED/SUPPLIES      |                                      |                 |         |                          |                 |
| 02-6000     | 02-6031       | 08/11/2015                             | HILLS PET NUTRITION SALES INC        | 0223700759      |         | PET FOOD                 | 69.98           |
| 1 Claims    |               |                                        |                                      |                 |         |                          | <b>69.98</b>    |
| Account No. | 01-5205-429-0 | ANIMAL CTR - TRANSPORT ANIMALS         |                                      |                 |         |                          |                 |
| 02-6000     | 02-6092       | 08/11/2015                             | SHARON HIPPS                         | 7/26/15         |         | MILEAGE REIMBURSEMENT    | 105.60          |
| 1 Claims    |               |                                        |                                      |                 |         |                          | <b>105.60</b>   |
| Account No. | 01-5205-443-0 | ANIMAL CONT VEHICLE EXPENSES           |                                      |                 |         |                          |                 |
| 02-6000     | 02-6015       | 08/11/2015                             | FRED'S PROFESSIONAL AUTOMOTIVE, INC. | 053447          |         | AUTOMOTIVE REPAIRS       | 460.24          |
| 02-6000     | 02-6018       | 08/11/2015                             | FLEETONE LLC                         | 7/25            |         | GAS                      | 78.55           |
| 02-6000     | 02-6020       | 08/11/2015                             | FLEETONE LLC                         | 8/1             |         | GAS                      | 68.20           |
| 02-6000     | 02-6024       | 08/11/2015                             | HT SERVICES, LLC                     | 1064            |         | HANDHELD TRANSCEIVER     | 200.00          |
| 4 Claims    |               |                                        |                                      |                 |         |                          | <b>806.99</b>   |
| Account No. | 01-5205-571-0 | ANIMAL CONT SHELTER MAINT/REPAIR       |                                      |                 |         |                          |                 |
| 02-6000     | 02-6064       | 08/11/2015                             | PREMIER INTEGRITY SOLUTIONS, INC.    | 182447          |         | POST ACCIDENT- WARD      | 60.00           |
| 02-6000     | 02-6108       | 08/11/2015                             | PREMIER INTEGRITY SOLUTIONS, INC.    | 182919          |         | BRATCHER/ PRE EMPLOYMENT | 60.00           |
| 2 Claims    |               |                                        |                                      |                 |         |                          | <b>120.00</b>   |
| Account No. | 01-5212-366-1 | (7) OHIO CO SOLID WASTE                |                                      |                 |         |                          |                 |
| 02-6000     | 02-6018       | 08/11/2015                             | FLEETONE LLC                         | 7/25            |         | GAS                      | 58.53           |
| 02-6000     | 02-6020       | 08/11/2015                             | FLEETONE LLC                         | 8/1*            |         | GAS                      | 51.78           |
| 2 Claims    |               |                                        |                                      |                 |         |                          | <b>110.31</b>   |
| Account No. | 01-5215-594-0 | (6) LITTER ABATEMENT EXPENSES 2015**** |                                      |                 |         |                          |                 |
| 02-6000     | 02-6057       | 08/11/2015                             | OHIO COUNTY FISCAL COURT             | JULY 2015       |         | TRUCK RENTAL             | 1,260.00        |
| 02-6000     | 02-6058       | 08/11/2015                             | OHIO COUNTY BALEFILL, INC.           | 3029-000004475  |         | TRASH                    | 18.71           |
| 2 Claims    |               |                                        |                                      |                 |         |                          | <b>1,278.71</b> |
| Account No. | 01-5305-106-0 | SENIOR CITIZENS STAFF                  |                                      |                 |         |                          |                 |
| 02-6000     | 02-6035       | 08/11/2015                             | BRENDA KESSINGER                     | 7/27/15-7/31/15 |         | MEAL DRIVER MILEAGE      | 4.00            |

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|-------------|---------------|----------------------------------------|-----------------------------------|----------------|---------|----------------------------|-----------------|
| 02-6000     | 02-6069       | 08/11/2015                             | JUDELE STONE (MILEAGE)            | 7/20           |         | MEAL DRIVER MILEAGE        | 40.40           |
| 02-6000     | 02-6115       | 08/11/2015                             | CICERO FLENER                     | 7/26/15-8/1/15 |         | MEAL DRIVER MILEAGE        | 134.40          |
| 02-6000     | 02-6115       | 08/11/2015                             | CICERO FLENER                     | 8/3/15-8/7/15- |         | MEAL DRIVER MILEAGE        | 84.00           |
| 02-6000     | 02-6119       | 08/11/2015                             | DOUG MCKENNEY                     | 8/3/15-8/7/15  |         | MEAL DRIVER MILEAGE        | 44.00           |
| 5 Claims    |               |                                        |                                   |                |         |                            | <b>306.80</b>   |
| Account No. | 01-5305-315-0 | SENIOR- VEHICLE FUEL / MAINT           |                                   |                |         |                            |                 |
| 02-6000     | 02-6018       | 08/11/2015                             | FLEETONE LLC                      | 7/25           |         | GAS                        | 77.96           |
| 02-6000     | 02-6020       | 08/11/2015                             | FLEETONE LLC                      | 8/1            |         | GAS                        | 136.74          |
| 02-6000     | 02-6047       | 08/11/2015                             | M & B AUTO PARTS, INC.            | 371256         |         | PARTS                      | 5.29            |
| 3 Claims    |               |                                        |                                   |                |         |                            | <b>219.99</b>   |
| Account No. | 01-5305-356-0 | SENIOR CENTER OPERATING EXP            |                                   |                |         |                            |                 |
| 02-6000     | 02-6008       | 08/11/2015                             | CONSOLIDATED PAPER GROUP          | 147109         |         | SUPPLIES                   | 801.83          |
| 02-6000     | 02-6032       | 08/11/2015                             | IGA # 47                          | JULY           |         | SENIOR GROCERIES           | 114.69          |
| 02-6000     | 02-6005       | 08/11/2015                             | BUSINESS EQUIPMENT INC.           | 53470          |         | COPY COUNT                 | 30.00           |
| 3 Claims    |               |                                        |                                   |                |         |                            | <b>946.52</b>   |
| Account No. | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES             |                                   |                |         |                            |                 |
| 02-6000     | 02-6069       | 08/11/2015                             | JUDELE STONE (MILEAGE)            | 7/23/15-       |         | REIMBURSEMENT FOR SUPPLIES | 32.20           |
| 1 Claims    |               |                                        |                                   |                |         |                            | <b>32.20</b>    |
| Account No. | 01-5305-566-0 | (15) SENIOR CITIZENS MEALS (GRADD)**** |                                   |                |         |                            |                 |
| 02-6000     | 02-6116       | 08/11/2015                             | GREEN RIVER DEVELOPMENT DISTRICT  | JULY 2015      |         | GRADD MEALS                | 2,118.83        |
| 1 Claims    |               |                                        |                                   |                |         |                            | <b>2,118.83</b> |
| Account No. | 01-5340-205-0 | CAREER CENTER - HEALTH INS             |                                   |                |         |                            |                 |
| 02-6000     | 02-6013       | 08/11/2015                             | FEBCO, INC.                       | AUG            |         | HEALTH INS                 | 6.00            |
| 1 Claims    |               |                                        |                                   |                |         |                            | <b>6.00</b>     |
| Account No. | 01-5340-413-0 | CAREER CENTER - OPERATING EXPENSE      |                                   |                |         |                            |                 |
| 02-6000     | 02-6005       | 08/11/2015                             | BUSINESS EQUIPMENT INC.           | 53472          |         | COPY COUNT                 | 30.00           |
| 02-6000     | 02-6042       | 08/11/2015                             | LANG COMPANY CORPORATION          | 383743         |         | COPIER MAINT.              | 56.00           |
| 02-6000     | 02-6064       | 08/11/2015                             | PREMIER INTEGRITY SOLUTIONS, INC. | 182447         |         | PRE EMPLOYMENT- MONTGOMERY | 60.00           |
| 3 Claims    |               |                                        |                                   |                |         |                            | <b>146.00</b>   |
| Account No. | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS        |                                   |                |         |                            |                 |
| 02-6000     | 02-6013       | 08/11/2015                             | FEBCO, INC.                       | AUG            |         | HEALTH INS                 | 18.00           |
| 1 Claims    |               |                                        |                                   |                |         |                            | <b>18.00</b>    |
| Account No. | 01-5401-411-0 | PARK CUDTODIAL SUPPLIES                |                                   |                |         |                            |                 |
| 02-6000     | 02-6037       | 08/11/2015                             | KENWAY DISTRIBUTORS               | 143775         |         | SUPPLIES                   | 392.71          |
| 02-6000     | 02-6037       | 08/11/2015                             | KENWAY DISTRIBUTORS               | 144692         |         | SUPPLIES                   | 123.42          |
| 2 Claims    |               |                                        |                                   |                |         |                            | <b>516.13</b>   |
| Account No. | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE     |                                   |                |         |                            |                 |

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|-------------|---------------|-------------------------------------|-----------------------------------|-------------|---------|----------------------|-----------------|
| 02-6000     | 02-6005       | 08/11/2015                          | BUSINESS EQUIPMENT INC.           | 53467       |         | COPY COUNT           | 30.00           |
| 1 Claims    |               |                                     |                                   |             |         |                      | <b>30.00</b>    |
| Account No. | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S          |                                   |             |         |                      |                 |
| 02-6000     | 02-6018       | 08/11/2015                          | FLEETONE LLC                      | 7/25        |         | GAS                  | 200.50          |
| 02-6000     | 02-6020       | 08/11/2015                          | FLEETONE LLC                      | 8/1         |         | GAS                  | 210.03          |
| 02-6000     | 02-6055       | 08/11/2015                          | OHIO COUNTY ROAD DEPARTMENT       | 712240      |         | FUEL                 | 60.00           |
| 02-6000     | 02-6055       | 08/11/2015                          | OHIO COUNTY ROAD DEPARTMENT       | 712242      |         | FUEL                 | 58.00           |
| 4 Claims    |               |                                     |                                   |             |         |                      | <b>528.53</b>   |
| Account No. | 01-5401-548-0 | PARK GENERAL CONST/MAINT            |                                   |             |         |                      |                 |
| 02-6000     | 02-6004       | 08/11/2015                          | BEAVER DAM BUILDING SUPPLY        | 013253      |         | SUPPLIES             | 72.85           |
| 02-6000     | 02-6004       | 08/11/2015                          | BEAVER DAM BUILDING SUPPLY        | 013291      |         | SUPPLIES             | 105.18          |
| 02-6000     | 02-6078       | 08/11/2015                          | TWIN SUPPLY                       | 251141      |         | SUPPLIES             | 114.01          |
| 02-6000     | 02-6114       | 08/11/2015                          | O'REILLY AUTO PARTS INC.          | 1754-385767 |         | SUPPLIES             | 12.36           |
| 4 Claims    |               |                                     |                                   |             |         |                      | <b>304.40</b>   |
| Account No. | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS           |                                   |             |         |                      |                 |
| 02-6000     | 02-6078       | 08/11/2015                          | TWIN SUPPLY                       | 251193      |         | SUPPLIES             | 79.31           |
| 1 Claims    |               |                                     |                                   |             |         |                      | <b>79.31</b>    |
| Account No. | 01-5403-203-0 | GOLF COURSE - HEALTH INS            |                                   |             |         |                      |                 |
| 02-6000     | 02-6013       | 08/11/2015                          | FEBCO, INC.                       | AUG         |         | HEALTH INS           | 6.00            |
| 1 Claims    |               |                                     |                                   |             |         |                      | <b>6.00</b>     |
| Account No. | 01-5403-428-0 | GOLF COURSE - PRO SHOP RESALE ITEMS |                                   |             |         |                      |                 |
| 02-6000     | 02-6066       | 08/11/2015                          | RC BEVERAGE COMPANY               | 550038614   |         | DRINKS FOR RESALE    | 217.50          |
| 02-6000     | 02-6081       | 08/11/2015                          | VOLVIK USA INC                    | 23025       |         | RESALE ITEMS         | 307.69          |
| 02-6000     | 02-6110       | 08/11/2015                          | HORNUNG'S GOLF PRODUCTS, INC.     | 361181      |         | SUPPLIES             | 289.39          |
| 02-6000     | 02-6066       | 08/11/2015                          | RC BEVERAGE COMPANY               | 550038829   |         | DRINKS FOR RESALE    | 241.00          |
| 4 Claims    |               |                                     |                                   |             |         |                      | <b>1,055.58</b> |
| Account No. | 01-5403-433-0 | GOLF COURSE - OPERATING EXPENSE     |                                   |             |         |                      |                 |
| 02-6000     | 02-6018       | 08/11/2015                          | FLEETONE LLC                      | 7/25        |         | GAS                  | 113.24          |
| 02-6000     | 02-6020       | 08/11/2015                          | FLEETONE LLC                      | 8/1         |         | GAS                  | 102.37          |
| 02-6000     | 02-6026       | 08/11/2015                          | HARTFORD BUILDING & SUPPLY INC.   | 0157226*    |         | SUPPLIES             | 46.47           |
| 02-6000     | 02-6055       | 08/11/2015                          | OHIO COUNTY ROAD DEPARTMENT       | 712241      |         | FUEL                 | 87.00           |
| 02-6000     | 02-6055       | 08/11/2015                          | OHIO COUNTY ROAD DEPARTMENT       | 712239      |         | FUEL                 | 131.00          |
| 02-6000     | 02-6055       | 08/11/2015                          | OHIO COUNTY ROAD DEPARTMENT       | 712243      |         | FUEL                 | 84.40           |
| 02-6000     | 02-6064       | 08/11/2015                          | PREMIER INTEGRITY SOLUTIONS, INC. | 182447      |         | PRE EMPLOYMENT- KERR | 60.00           |
| 02-6000     | 02-6075       | 08/11/2015                          | THE TROPHY HOUSE OF OHIO COUNTY   | 462151      |         | LIC. PLATE SIGNS     | 190.00          |
| 02-6000     | 02-6078       | 08/11/2015                          | TWIN SUPPLY                       | 251009      |         | SUPPLIES             | 322.53          |

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| 02-6000     | 02-6079       | 08/11/2015                  | DONALD HUNT                        | 7/29/15      |         | DIRT                         | 300.00           |
| 02-6000     | 02-6082       | 08/11/2015                  | WOLF CREEK CO.                     | 5453997      |         | SUPPLIES                     | 67.46            |
| 02-6000     | 02-6108       | 08/11/2015                  | PREMIER INTEGRITY SOLUTIONS, INC.  | 182919       |         | TICHENOR/ PRE EMPLOYMENT     | 60.00            |
| 02-6000     | 02-6082       | 08/11/2015                  | WOLF CREEK CO.                     | 5454546      |         | SUPPLIES                     | 17.78            |
| 02-6000     | 02-6111       | 08/11/2015                  | YAGER MATERIALS INC                | 486827       |         | FINE SAND                    | 398.26           |
| 02-6000     | 02-6112       | 08/11/2015                  | BARTON MACHINE INC.                | 10448        |         | REPAIRS                      | 85.00            |
| 02-6000     | 02-6114       | 08/11/2015                  | O'REILLY AUTO PARTS INC.           | 1754-384851  |         | SUPPLIES                     | 77.15            |
| 02-6000     | 02-6114       | 08/11/2015                  | O'REILLY AUTO PARTS INC.           | 1754-386278  |         | SUPPLIES                     | 71.04            |
| 17 Claims   |               |                             |                                    |              |         |                              | <b>2,213.70</b>  |
| Account No. | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES       |                                    |              |         |                              |                  |
| 02-6000     | 02-6059       | 08/11/2015                  | PRIORITY 1, INC.                   | 8/5/15       |         | TRAINING FEE- DAVID JOHNSTON | 125.00           |
| 02-6000     | 02-6060       | 08/11/2015                  | PRIORITY 1, INC.                   | 8/05/15      |         | TRAINING FEE- LARRY MORPHEW  | 125.00           |
| 02-6000     | 02-6088       | 08/11/2015                  | ANNE MELTON                        | 8/4          |         | TRAINING MILEAGE             | 76.00            |
| 3 Claims    |               |                             |                                    |              |         |                              | <b>326.00</b>    |
| Account No. | 01-9400-205-0 | HEALTH, LIFE and WELLNESS   |                                    |              |         |                              |                  |
| 02-6000     | 02-6013       | 08/11/2015                  | FEBCO, INC.                        | AUG          |         | HEALTH INS                   | 72.00            |
| 02-6000     | 02-6089       | 08/11/2015                  | KENTUCKY STATE TREASURER           | 176860       |         | DAVID JOHNSTON/ HEALTH INS   | 650.92           |
| 2 Claims    |               |                             |                                    |              |         |                              | <b>722.92</b>    |
| Account No. | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS |                                    |              |         |                              |                  |
| 02-6000     | 02-6030       | 08/11/2015                  | HARTFORD BUILDING & SUPPLY INC.    | 0156802      |         | SUPPLIES                     | 1.72             |
| 02-6000     | 02-6030       | 08/11/2015                  | HARTFORD BUILDING & SUPPLY INC.    | 0156785      |         | SUPPLIES                     | 21.00            |
| 02-6000     | 02-6083       | 08/11/2015                  | YAGER MATERIALS INC                | 486826       |         | PEA GRAVEL                   | 694.40           |
| 02-6000     | 02-6105       | 08/11/2015                  | CROP PRODUCTION SERVICES           | 28089791     |         | SUPPLIES                     | 368.25           |
| 02-6000     | 02-6107       | 08/11/2015                  | BLUEGRASS MATERIALS CO., LLC       | JULY.        |         | ROCK                         | 30,604.97        |
| 5 Claims    |               |                             |                                    |              |         |                              | <b>31,690.34</b> |
| Account No. | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR |                                    |              |         |                              |                  |
| 02-6000     | 02-6002       | 08/11/2015                  | BG RUBBER & GASKET                 | 669221-001   |         | SUPPLIES                     | 310.40           |
| 02-6000     | 02-6030       | 08/11/2015                  | HARTFORD BUILDING & SUPPLY INC.    | 0157395      |         | SUPPLIES                     | 19.90            |
| 02-6000     | 02-6065       | 08/11/2015                  | RUDD EQUIPMENT COMPANY             | 103105011423 |         | EQUIPMENT                    | 557.57           |
| 02-6000     | 02-6074       | 08/11/2015                  | TRI-STATE INTERNATIONAL TRUCKS     | 169742       |         | EQUIPMENT                    | 194.16           |
| 02-6000     | 02-6096       | 08/11/2015                  | ERB EQUIPMENT COMPANY/POWERPLAN    | 77659        |         | PARTS                        | 665.71           |
| 02-6000     | 02-6096       | 08/11/2015                  | ERB EQUIPMENT COMPANY/POWERPLAN    | 78117        |         | PARTS                        | 65.48            |
| 02-6000     | 02-6098       | 08/11/2015                  | BERNIE'S PARTS PLACE, INC.         | 4890-103504  |         | PARTS                        | 15.85            |
| 02-6000     | 02-6099       | 08/11/2015                  | KENWORTH OF BOWLING GREEN          | 37115        |         | PARTS                        | 1,231.72         |
| 02-6000     | 02-6100       | 08/11/2015                  | GREG EMBREY DBA GREG EMBREY TOWING | 983          |         | TOWING DUMP TRUCK            | 250.00           |
| 02-6000     | 02-6100       | 08/11/2015                  | GREG EMBREY DBA GREG EMBREY TOWING | 1003         |         | TOWING DUMP TRUCK            | 250.00           |

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| 02-6000     | 02-6103       | 08/11/2015                           | JOSEPH C McCRYSTAL DBA (1099)         | 3948          |         | NEW TURBO ON A TRUCK                    | 2,943.98        |
| 02-6000     | 02-6065       | 08/11/2015                           | RUDD EQUIPMENT COMPANY                | 103105011603- |         | EQUIPMENT                               | 525.75          |
| 12 Claims   |               |                                      |                                       |               |         |                                         | <b>7,030.52</b> |
| Account No. | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R   |                                       |               |         |                                         |                 |
| 02-6000     | 02-6102       | 08/11/2015                           | BUSINESS EQUIPMENT INC.               | 53469         |         | COPY COUNT                              | 30.00           |
| 1 Claims    |               |                                      |                                       |               |         |                                         | <b>30.00</b>    |
| Account No. | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES         |                                       |               |         |                                         |                 |
| 02-6000     | 02-6030       | 08/11/2015                           | HARTFORD BUILDING & SUPPLY INC.       | 0157382       |         | SUPPLIES                                | 8.78            |
| 02-6000     | 02-6030       | 08/11/2015                           | HARTFORD BUILDING & SUPPLY INC.       | 0157475       |         | SUPPLIES                                | 35.90           |
| 02-6000     | 02-6030       | 08/11/2015                           | HARTFORD BUILDING & SUPPLY INC.       | 0157517       |         | SUPPLIES                                | 6.00            |
| 02-6000     | 02-6049       | 08/11/2015                           | MOUNTAIN VALLEY OF EVANSVILLE, INC.   | AUGUST.       |         | WATER- ROAD DEPT                        | 113.00          |
| 02-6000     | 02-6093       | 08/11/2015                           | M & B AUTO PARTS, INC.                | JULY          |         | PARTS                                   | 2,553.41        |
| 02-6000     | 02-6104       | 08/11/2015                           | GEARY'S AUTO SALES & BODY SHOP (1099) | 1857          |         | VEHICLE REPAIRS                         | 1,372.50        |
| 6 Claims    |               |                                      |                                       |               |         |                                         | <b>4,089.59</b> |
| Account No. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE |                                       |               |         |                                         |                 |
| 02-6000     | 02-6019       | 08/11/2015                           | FLEETONE LLC                          | 7/25/15       |         | GAS                                     | 335.59          |
| 02-6000     | 02-6021       | 08/11/2015                           | FLEETONE LLC                          | 8/01          |         | GAS                                     | 262.88          |
| 02-6000     | 02-6036       | 08/11/2015                           | KEY OIL COMPANY                       | 7156418       |         | FUEL/ OIL                               | 5,208.89        |
| 02-6000     | 02-6036       | 08/11/2015                           | KEY OIL COMPANY                       | 7156463       |         | FUEL/ OIL                               | 2,903.84        |
| 4 Claims    |               |                                      |                                       |               |         |                                         | <b>8,711.20</b> |
| Account No. | 02-6105-578-0 | ROAD GARAGE UTILITIES                |                                       |               |         |                                         |                 |
| 02-6000     | 02-6118       | 08/11/2015                           | PROPANE ENERGY PARTNERS               | PLAN #3       |         | PRE PAID 4300 GALLONS                   | 7,520.70        |
| 1 Claims    |               |                                      |                                       |               |         |                                         | <b>7,520.70</b> |
| Account No. | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS          |                                       |               |         |                                         |                 |
| 02-6000     | 02-6000       | 08/11/2015                           | A&A SAFETY                            | 121375        |         | ROAD SIGNS                              | 4,572.75        |
| 02-6000     | 02-6000       | 08/11/2015                           | A&A SAFETY                            | 121498        |         | ROAD SIGNS                              | 384.00          |
| 02-6000     | 02-6000       | 08/11/2015                           | A&A SAFETY                            | 120957        |         | ROAD SIGNS                              | 144.00          |
| 02-6000     | 02-6063       | 08/11/2015                           | PREMIER INTEGRITY SOLUTIONS, INC.     | 182446        |         | POST ACCIDENT TEST- SUTHERLAND & WRIGHT | 94.00           |
| 02-6000     | 02-6101       | 08/11/2015                           | TAMMY'S JEANS & MORE                  | 3233          |         | BOOTS/ JOHNNY BRYANT                    | 100.00          |
| 02-6000     | 02-6109       | 08/11/2015                           | PREMIER INTEGRITY SOLUTIONS, INC.     | 182919*       |         | HAYNES/ POST ACCIDENT                   | 107.00          |
| 6 Claims    |               |                                      |                                       |               |         |                                         | <b>5,401.75</b> |
| Account No. | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS      |                                       |               |         |                                         |                 |
| 02-6000     | 02-6014       | 08/11/2015                           | FEBCO, INC.                           | AUG.          |         | HEALTH INS                              | 60.00           |
| 02-6000     | 02-6090       | 08/11/2015                           | KENTUCKY STATE TREASURER              | 176860*       |         | JOHNNY BRYANT/ HEALTH INS               | 708.56          |
| 2 Claims    |               |                                      |                                       |               |         |                                         | <b>768.56</b>   |
| Account No. | 04-5025-515-0 | L.G.E.D.F. COAL SEVERANCE            |                                       |               |         |                                         |                 |

# 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            |
|------------------------------|---------------|----------------------------------|--------------------------------------|---------|---------|----------------------------------|-------------------|
| 02-6000                      | 02-6025       | 08/11/2015                       | HARTFORD BUILDING & SUPPLY INC.      | 0157226 |         | D307 BLD RENO                    | 14.41             |
| 02-6000                      | 02-6056       | 08/11/2015                       | OHIO COUNTY WATER DISTRICT           | 5/12    |         | D299 BELLTOWN RD HYDRANT         | 10,000.00         |
| 02-6000                      | 02-6071       | 08/11/2015                       | STEWART SIGNS/JM STEWART CORPORATION | 141318  |         | PROJECT D298/ CITY OF FORDSVILLE | 16,899.00         |
| 02-6000                      | 02-6077       | 08/11/2015                       | TWIN SUPPLY                          | 251000  |         | D307 BLDG RENP                   | 690.94            |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 879312  |         | D304 1ST DIST. INFRA.            | 2,336.04          |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 856453  |         | D304 1ST DIST. INFRA.            | 9,559.62          |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 844767  |         | D304 1ST DIST. INFRA.            | 8,501.22          |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 832996  |         | D304 1ST DIST. INFRA.            | 474.39            |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 821873  |         | D304 1ST DIST. INFRA             | 9,482.13          |
| 02-6000                      | 02-6106       | 08/11/2015                       | BLUEGRASS MATERIALS CO., LLC         | JULY    |         | ROCK                             | 4,181.14          |
| 10 Claims                    |               |                                  |                                      |         |         |                                  | <b>62,138.89</b>  |
| Account No.                  | 04-5076-507-1 | COMMUNITY SUPPORT (DIST 1)       |                                      |         |         |                                  |                   |
| 02-6000                      | 02-6056       | 08/11/2015                       | OHIO COUNTY WATER DISTRICT           | 5/12    |         | HYDRANT                          | 1,778.00          |
| 1 Claims                     |               |                                  |                                      |         |         |                                  | <b>1,778.00</b>   |
| Account No.                  | 04-6106-447-3 | ROAD MAINT - DISTRICT 1 (9.64%)  |                                      |         |         |                                  |                   |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 774737  |         | FUEL/ OIL                        | 9,397.08          |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 832996  |         | FUEL/ OIL                        | 9,107.91          |
| 02-6000                      | 02-6106       | 08/11/2015                       | BLUEGRASS MATERIALS CO., LLC         | JULY    |         | ROCK                             | 9,184.61          |
| 3 Claims                     |               |                                  |                                      |         |         |                                  | <b>27,689.60</b>  |
| Account No.                  | 04-6106-447-5 | ROAD MAINT - DISTRICT 3 (26.02%) |                                      |         |         |                                  |                   |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 879312  |         | FUEL/ OIL                        | 7,119.63          |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 844767  |         | FUEL/ OIL                        | 941.22            |
| 02-6000                      | 02-6044       | 08/11/2015                       | MARATHON PETROLEUM COMPANY LP        | 890841  |         | FUEL/ OIL                        | 9,705.15          |
| 02-6000                      | 02-6106       | 08/11/2015                       | BLUEGRASS MATERIALS CO., LLC         | JULY    |         | ROCK                             | 1,922.94          |
| 4 Claims                     |               |                                  |                                      |         |         |                                  | <b>19,688.94</b>  |
| Account No.                  | 04-6106-447-6 | ROAD MAINT - DISTRICT 4 (30%)    |                                      |         |         |                                  |                   |
| 02-6000                      | 02-6106       | 08/11/2015                       | BLUEGRASS MATERIALS CO., LLC         | JULY    |         | ROCK                             | 10,094.69         |
| 1 Claims                     |               |                                  |                                      |         |         |                                  | <b>10,094.69</b>  |
| 229 Claims Printed Totalling |               |                                  |                                      |         |         |                                  | <b>255,762.27</b> |