**Schedule of Claims………………………………………………………………………………..………August 17, 2015**

1. **Staples 1219.21300.000.801 Office Supplies 75.95**
2. **Rosa’s Ofice 1219.21300.000.801 Office Supplies 18.49**
3. **Becker Electric 1219.21402.000.801 Operating Supplies 49.89**
4. **County Supply 1219.21402.000.801 Operating Supplies 33.00**
5. **Hoeing Supply 1219.21402.000.801 Operating Supplies 15.35**
6. **WalMart 1219.21402.000.801 Operating Supplies 34.84**
7. **Herbert Sales 1219.22204.000.801 Garage-Motor 36.00**
8. **NAPA 1219.22204.000.801 Garage-Motor 53.52**
9. **Smith Implement 1219.22204.000.801 Garage-Motor 290.49**
10. **Premier Energy 1219.22204.000.801 Garage-Motor 1329.41**
11. **Kieffer 1219.22305.000.801 Pool Supplies 120.56**
12. **Rick Adams 1219.22305.000.801 Pool Supplies 16.00**
13. **Hawkins, Inc. 1219.23302.000.801 Pool Maintenance 829.25**
14. **Spear Corporation 1219.23302.000.801 Pool Maintenance 527.40**
15. **Verizon Wireless 1219.32100.000.801 Telephone 61.54**
16. **Frontier 1219.32100.000.801 Telephone 56.60**
17. **Frontier 1219.32100.000.801 Telephone 86.07**
18. **Geis General Contr. 1219.34101.000.801 Insurance 6746.67**
19. **Decatur Co. REMC 1219.35100.000.801 Utilities 2335.17**
20. **Duke Energy 1219.35100.000.801 Utilities 11.57**
21. **Vectren 1219.35100.000.801 Utilities 17.72**
22. **Duke Energy 1219.35100.000.801 Utilities 782.99**
23. **ETC 1219.35100.000.801 Utilities 196.50**
24. **Greensburg Water 1219.35100.000.801 Utilities 367.34**
25. **Vectren 1219.35100.000.801 Utilities 48.61**
26. **Decatur Co. REMC 1219.35200.000.801 Pool REMC 2698.21**
27. **Vectren 1219.35300.000.801 Pool Vectren 52.02**
28. **Element 1219.36001.000.801 Contract Services 85.00**
29. **Greensburg Tool 1219.36200.000.801 Maintenance 134.95**
30. **Kova 1219.36200.000.801 Maintenance 97.35**
31. **Rural King 1219.36200.000.801 Maintenance 267.68**
32. **Geis General Contr. 1219.36500.000.801 Repair of Equip/Maint 1097.64**
33. **Cintas 1219.36505.000.801 Other Services 216.41**
34. **Cardinal Pest 1219.36505.000.801 Other Services 40.00**
35. **Leisure Pool 1219.36703.000.801 Pool Service Contracts 180.00**
36. **Globe Asphalt 1219.42200.000.801 St. Paul/Westport Park 1000.00**
37. **New Point Stone 1219.43100.000.801 Road-Parking Lot 131.75**
38. **GameTime 1219.44104.000.801 Park-Playground 1197.02**
39. **Raver 1219.44104.000.801 Park-Playground 25.00**
40. **Sweet’s Auto 1219.44303.000.801 Motor Vehicles 563.40**
41. **Aquatic Control 1219.44501.000.801 Park Lake Dredge/Dam 1590.00**

 **Total Claims 23,517.36**

1. **Hoosier Office 1179.20100.000.309 Pool Concessions 132.50**
2. **Harvest Market 1179.20100.000.309 Pool Concessions 50.41**
3. **Marsh 1179.20100.000.309 Pool Concessions 47.20**
4. **Pepsi 1179.20100.000.309 Pool Concessions 365.98**
5. **Schlemmer Whsle. 1179.20100.000.309 Pool Concessions 355.44**
6. **Best Way 1179.30201.000.309 Shelter Maintenance 606.38**
7. **Kieser Consulting 1179.36505.000.309 Other Services 500.00**
8. **Susquehanna 1179.36505.000.309 Other Services 1106.58**
9. **Globe Asphalt 1179.36505.000.309 Other Services 3175.00**

**Total Claims 6,339.49**