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.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		CO ATTNY		2.18
							1 Claims	**2.18**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		CHILD SUPPORT		20.19
							1 Claims	**20.19**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		CLERK INS.		54.00
							1 Claims	**54.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
06-6000	06-6070	12/09/2014	TAYLOR'S T & E, LLC	12021401		RECORD NEW GREETING		25.00
06-6000	06-6086	12/09/2014	SOFTWARE MANAGEMENT LLC	22343		SET UP COMPUTER		500.00
							2 Claims	**525.00**
Account No.	01-5010-531-0		CLERK - BOND					
06-6000	06-6096	12/09/2014	KACo	B17332		CO CLERK BESS RALPH		305.40
							1 Claims	**305.40**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
06-6000	06-6043	12/09/2014	LANG COMPANY CORPORATION	346947		COPIER MAINTENANCE		80.57
06-6000	06-6117	12/09/2014	BESS T RALPH, COUNTY CLERK	8/26/14		KCCA TRAINING FEE REIMB		25.00
							2 Claims	**105.57**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		CLERK		33.31
							1 Claims	**33.31**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		CLERK OFF. GAS		9.32
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		CTY CLERK GAS		12.09
							2 Claims	**21.41**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
06-6000	06-6086	12/09/2014	SOFTWARE MANAGEMENT LLC	22284		SOFTWARE SERVICES		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					
06-6000	06-6125	12/09/2014	KENTUCKY STATE TREASURER	154222		SHERIFF THOMPSON RETIREMENT		53.01
							1 Claims	**53.01**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					

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06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		SHERIFF INS.	78.00
06-6000	06-6126	12/09/2014	KENTUCKY STATE TREASURER	154299		ALANA ESTHER RETIREMENT	699.28
06-6000	06-6126	12/09/2014	KENTUCKY STATE TREASURER	154299		JOHN CASTELLO REITREMENT	212.39
06-6000	06-6126	12/09/2014	KENTUCKY STATE TREASURER	154299		JOHNNY BRYANT RETIREMENT	699.28
06-6000	06-6126	12/09/2014	KENTUCKY STATE TREASURER	154299		BRUCE KIMBLE RETIREMENT	699.28
06-6000	06-6126	12/09/2014	KENTUCKY STATE TREASURER	154299		DAVID JOHNSTON RETIREMENT	656.28
06-6000	06-6126	12/09/2014	KENTUCKY STATE TREASURER	154299		JAMES CRITCHELOW RETIREMENT	699.28
						7 Claims	**3,743.79**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		SHERIFF DEPT GAS	1,458.56
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		SHERIFF DEPT GAS	1,096.61
06-6000	06-6042	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6459		BATTERY	144.61
06-6000	06-6042	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6474		OIL CHANGE	42.28
06-6000	06-6042	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6475		OIL CHANGE	70.14
06-6000	06-6108	12/09/2014	BEN TIRE	31059222		DEPUTY CRUISERS TIRES	431.08
06-6000	06-6108	12/09/2014	BEN TIRE	31059651		DEPUTY CRUISERS TIRES	431.08
06-6000	06-6108	12/09/2014	BEN TIRE	31059630		DEPUTY CRUISERS TIRES	431.08
06-6000	06-6109	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6502		VEHICLE MAINTENANCE	63.71
06-6000	06-6109	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6501		VEHICLE MAINTENANCE	58.14
06-6000	06-6109	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6500		VEHICLE MAINTENANCE	68.00
06-6000	06-6109	12/09/2014	K & S AUTOMOTIVE REPAIR LLC	6480		VEHICLE MAINTENANCE	30.28
						12 Claims	**4,325.57**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	40799		SHERIFF OFF. COPY COUNT	30.00
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	41053		SHERIFF OFF. COPY COUNT	45.46
						2 Claims	**75.46**
Account No.	01-5015-531-0		SHERIFF - BOND				
06-6000	06-6096	12/09/2014	KACo	B17279		TRACY BEATTY BONDS	101.80
06-6000	06-6096	12/09/2014	KACo	B17331		TRACY BEATTY BONDS	2,743.51
						2 Claims	**2,845.31**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
06-6000	06-6006	12/09/2014	BEAVER DAM BUILDING SUPPLY	86122		SUPPLIES	49.99
						1 Claims	**49.99**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				

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06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		SHERIFF		74.67
							1 Claims	**74.67**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
06-6000	06-6110	12/09/2014	ROBIN ATHERTON	11/17-11/27		MILEAGE REIMB		114.00
							1 Claims	**114.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		OC FISCAL GAS		90.12
							1 Claims	**90.12**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
06-6000	06-6062	12/09/2014	THE TROPHY HOUSE OF OHIO CO, LLC	13820		EMPLOYEE RECOGNITION		80.00
06-6000	06-6062	12/09/2014	THE TROPHY HOUSE OF OHIO CO, LLC	13821		IN MEMORY MICHELINE WHITTAKER		38.00
06-6000	06-6090	12/09/2014	OHIO COUNTY FFA ALUMNI	12/4/14		EMP RECG BANQUET		795.00
06-6000	06-6091	12/09/2014	U.S. POSTAL SERVICE	BOX #186		SHERIFF TAX OFFICE		140.00
							4 Claims	**1,053.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
06-6000	06-6041	12/09/2014	KACo	B17011		CO ATTNY REBILL TO CHILD SUPPORT		684.10
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		AACS/ AUDUBON AREA		20.15
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		ADULT EDUCATION		5.88
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808625085		REBILL PASSTHRU UNIFORMS		8.40
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808635890		REBILL PASSTHRU UNIFORMS		8.40
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808646725		REBILL PASSTHRU UNIFORMS		8.40
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808657489		REBILL PASSTHRU UNIFORMS		8.40
							7 Claims	**743.73**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	41054		TREASURER OFF. COPY COUNT		46.06
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	40796		JUDGE OFF. COPY COUNT		30.00
							2 Claims	**76.06**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		FISCAL COURT		43.84
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		OASIS		3.50
							2 Claims	**47.34**
Account No.	01-5030-573-0		PVA TELEPHONE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		PVA		13.42
							1 Claims	**13.42**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					

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06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		OCCTAX INS.		12.00
							1 Claims	**12.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
06-6000	06-6043	12/09/2014	LANG COMPANY CORPORATION	346546		COPIER MAINTENANCE		51.39
06-6000	06-6043	12/09/2014	LANG COMPANY CORPORATION	346545		COPIER MAINTENANCE		135.43
							2 Claims	**186.82**
Account No.	01-5047-573-0		OCCTAX PHONE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		OCC TAX		7.84
							1 Claims	**7.84**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
06-6000	06-6060	12/09/2014	WILLIAM B SMITH (1099)	11/25-11/26		GIS MAPPING		180.00
06-6000	06-6060	12/09/2014	WILLIAM B SMITH (1099)	12/1-12/5		GIS MAPPING		288.00
							2 Claims	**468.00**
Account No.	01-5065-539-0		ELECTION ADVERTISING/ 2 ELECTIONS					
06-6000	06-6104	12/09/2014	BUSINESS EQUIPMENT INC.	40494		ELECTION SUPPLIES		596.22
06-6000	06-6120	12/09/2014	OHIO CO. TIMES-NEWS, INC.	NOV.		ELECTION ADS		956.25
							2 Claims	**1,552.47**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		OCEDA INS.		6.00
							1 Claims	**6.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
06-6000	06-6035	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150059		SUPPLIES- N. HARTFOR FIRE DEPT		2.28
							1 Claims	**2.28**
Account No.	01-5076-507-1		Community Contirbutions Dist 1					
06-6000	06-6075	12/09/2014	GOSHEN COMMUNITY OUTREACH	12/5/14		CONTRIBUTION		5,000.00
06-6000	06-6076	12/09/2014	OHIO CO LITTLE LEAGUE	12/5/14		CONTRIBUTION		2,000.00
06-6000	06-6083	12/09/2014	ALLEN-ASPHALT SEALING (1099)	12/5/14		CRACK FILLING PARK WALKING TRAIL		4,000.00
							3 Claims	**11,000.00**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
06-6000	06-6098	12/09/2014	OHIO COUNTY JR PRO	12/5/14		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT					
06-6000	06-6051	12/09/2014	ORACLE ELEVATOR COMPANY	1017710		ELEVATOR MAINTENANCE		374.76
							1 Claims	**374.76**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-6000	06-6004	12/09/2014	BARRET FISHER INC	476964		SUPPLIES		107.74
06-6000	06-6004	12/09/2014	BARRET FISHER INC	477431		SUPPLIES		259.13
							2 Claims	**366.87**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
06-6000	06-6036	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150080		SUPPLIES FOR DISPATCH OFFICE		386.59
06-6000	06-6036	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	149964		SUPPLIES		12.70
06-6000	06-6036	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150375		SUPPLIES		51.48
06-6000	06-6066	12/09/2014	TWIN SUPPLY	248699		SUPPLIES		27.10
							4 Claims	**477.87**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR					
06-6000	06-6051	12/09/2014	ORACLE ELEVATOR COMPANY	1017710		1/2 ELEVATOR MAINTENANCE		359.15
							1 Claims	**359.15**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
06-6000	06-6004	12/09/2014	BARRET FISHER INC	476918		SUPPLIES		141.08
06-6000	06-6004	12/09/2014	BARRET FISHER INC	476962		SUPPLIES		98.62
06-6000	06-6004	12/09/2014	BARRET FISHER INC	477430		SUPPLIES		107.76
06-6000	06-6004	12/09/2014	BARRET FISHER INC	477741		SUPPLIES		131.08
							4 Claims	**478.54**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-6000	06-6001	12/09/2014	ACTION PEST CONTROL, INC.	2100119093		DRUG COURT RENEWAL		85.50
06-6000	06-6012	12/09/2014	COM-CARE, INC	179		LIFEPAK 1/2		389.00
06-6000	06-6047	12/09/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOVEMBER		CIRCUIT CLERK WATER		67.00
06-6000	06-6051	12/09/2014	ORACLE ELEVATOR COMPANY	1017710		1/2 ELEVATOR MAINTENANCE		359.14
06-6000	06-6065	12/09/2014	OHIO CO. TIMES-NEWS, INC.	82541		MANUFACTURED CASEWORK BID AD		50.00
							5 Claims	**950.64**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
06-6000	06-6012	12/09/2014	COM-CARE, INC	179		LIFEPAK 1/2		389.00
06-6000	06-6070	12/09/2014	TAYLOR'S T & E, LLC	12021402		REPAIRED CAREER CENTER PHONE		25.00
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808625085		UNIFORMS		8.42
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808635890		UNIFORMS		8.42
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808646725		UNIFORMS		8.42
06-6000	06-6122	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808657489		UNIFORMS		8.42
							6 Claims	**447.68**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					

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06-6000	06-6125	12/09/2014	KENTUCKY STATE TREASURER	154222		JAILER RIP WRIGHT RETIREMENT	53.01
						1 Claims	**53.01**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		JAIL INS.	30.00
						1 Claims	**30.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
06-6000	06-6082	12/09/2014	DAVIESS COUNTY DETENTION CENTER	2167938.		INMATE JOSEPH LEE	810.00
06-6000	06-6082	12/09/2014	DAVIESS COUNTY DETENTION CENTER	2167963.		INMATE JEREMIR SIMPSON	810.00
						2 Claims	**1,620.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
06-6000	06-6077	12/09/2014	J R WILLIAMS TV & APPLIANCES	4887		WASHER	534.00
06-6000	06-6079	12/09/2014	CHASE HOOD CLEANING	3538		PRESSURE CLEANED HOOD	225.00
						2 Claims	**759.00**
Account No.	01-5101-425-0		JAIL - FOOD				
06-6000	06-6011	12/09/2014	CRS ONESOURCE, INC.	5967384		JAIL FOOD	501.89
06-6000	06-6011	12/09/2014	CRS ONESOURCE, INC.	2458203		JAIL FOOD	826.91
06-6000	06-6080	12/09/2014	BARRET FISHER INC	476917		SUPPLIES	341.13
06-6000	06-6080	12/09/2014	BARRET FISHER INC	477433		SUPPLIES	290.11
06-6000	06-6103	12/09/2014	CRS ONESOURCE, INC.	2460696		JAIL FOOD	710.13
06-6000	06-6103	12/09/2014	CRS ONESOURCE, INC.	5969092		JAIL FOOD	625.81
						6 Claims	**3,295.98**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		JAIL GAS	75.77
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		JAIL GAS	105.51
						2 Claims	**181.28**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
06-6000	06-6020	12/09/2014	DAVID FIGG (1099)	2014-1060		COMPUTER REPAIRS	622.00
						1 Claims	**622.00**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
06-6000	06-6078	12/09/2014	MTJ AMERICAN, LLC	12/5/14		SUPPLIES	1,623.00
06-6000	06-6081	12/09/2014	RICE DRUGS, INC.	NOVEMBER		INMATE JOSHUA AUTRY MEDS	17.12
						2 Claims	**1,640.12**
Account No.	01-5101-573-0		JAIL - PHONE				
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		JAIL	26.68
						1 Claims	**26.68**
Account No.	01-5135-205-0		EMA Life and Health Ins				

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06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		EMA INS.		6.00
							1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		EMA GAS		45.77
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		EMA GAS		42.79
							2 Claims	**88.56**
Account No.	01-5140-573-0		EMS TELEPHONE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		EMS		16.67
							1 Claims	**16.67**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		911 INS.		24.00
							1 Claims	**24.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
06-6000	06-6049	12/09/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV.		911 OFFICE WATER		51.00
							1 Claims	**51.00**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
06-6000	06-6068	12/09/2014	VEI COMMUNICATIONS	403973		TECHNICAL REPAIRS		135.00
							1 Claims	**135.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		911 DISPATCH		17.78
							1 Claims	**17.78**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
06-6000	06-6065	12/09/2014	OHIO CO. TIMES-NEWS, INC.	82542		3 CONSOLE RADIO BID AD		50.00
							1 Claims	**50.00**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		ANIMAL CTL INS.		6.00
							1 Claims	**6.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
06-6000	06-6023	12/09/2014	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	11/25/14		MEDICINE FOR ANIMALS		203.66
06-6000	06-6058	12/09/2014	ROUGH RIVER VETERINARY CLINIC	159856		VET SERVICES		127.30
06-6000	06-6113	12/09/2014	OHIO COUNTY ANIMAL CLINIC (1099)	44164		VET SERVICES		65.00
							3 Claims	**395.96**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
06-6000	06-6030	12/09/2014	KARIN GEISLER	22610		VET REIMBURSEMENT		60.00
							1 Claims	**60.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					

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06-6000	06-6006	12/09/2014	BEAVER DAM BUILDING SUPPLY	84853		SUPPLIES		23.97
06-6000	06-6037	12/09/2014	HILLS PET NUTRITION SALES INC	0222448086		ANIMAL FOOD		148.63
06-6000	06-6037	12/09/2014	HILLS PET NUTRITION SALES INC	0222481205		ANIMAL FOOD		24.02
06-6000	06-6037	12/09/2014	HILLS PET NUTRITION SALES INC	0222514016		ANIMAL FOOD		130.44
06-6000	06-6037	12/09/2014	HILLS PET NUTRITION SALES INC	0222547900		ANIMAL FOOD		196.67
06-6000	06-6055	12/09/2014	PREMIER INTEGRITY SOLUTIONS, INC.	174530		PRE EMPLOYMENT- CASTEEL		60.00
							6 Claims	**583.73**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
06-6000	06-6004	12/09/2014	BARRET FISHER INC	477144		SUPPLIES		85.55
06-6000	06-6004	12/09/2014	BARRET FISHER INC	477740		SUPPLIES		113.79
							2 Claims	**199.34**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
06-6000	06-6115	12/09/2014	DEANNA BALL	12/5/14		MILEAGE REIMB		40.80
06-6000	06-6116	12/09/2014	TRACI WARD	11/30-12/5		MILEAGE REIMB		396.85
							2 Claims	**437.65**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		ANIMAL SHELTER GAS		78.31
							1 Claims	**78.31**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
06-6000	06-6114	12/09/2014	OHIO CO. TIMES-NEWS, INC.	82610		ADOPT AN ANIMAL AD		37.50
							1 Claims	**37.50**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		ANIMAL CONTROL		5.08
							1 Claims	**5.08**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
06-6000	06-6092	12/09/2014	PROPANE ENERGY PARTNERS	36518		PROPANE		494.78
							1 Claims	**494.78**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE					
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		SOLID WASTE GAS		92.34
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		SW GAS		78.14
							2 Claims	**170.48**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES 2015****					
06-6000	06-6111	12/09/2014	IGA # 47	NOV.		OC FISCAL CT- INMATE LUNCHES		183.42
							1 Claims	**183.42**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					

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06-6000	06-6003	12/09/2014	BISHOPS GROCERY	11/3 11/26 12/2		INMATE MEALS		72.35
06-6000	06-6053	12/09/2014	OHIO COUNTY FISCAL COURT	NOV-		TRUCK RENTAL REIMBURSEMENT		1,232.00
06-6000	06-6054	12/09/2014	OHIO COUNTY BALEFILL, INC.	003970		TRASH		16.86
06-6000	06-6064	12/09/2014	THE DINER	97400		INMATE MEALS		9.28
							4 Claims	**1,330.49**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
06-6000	06-6061	12/09/2014	ASHLEA L SHEPHERD ATTY AT LAW	12/1/14		INDIGENT ROY NEAL FULKERSON		108.00
							1 Claims	**108.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)					
06-6000	06-6024	12/09/2014	CICERO FLENER	11/24-11/28		MEAL DRIVER REIMBURSEMENT		76.80
06-6000	06-6044	12/09/2014	DOUG MCKENNEY	11/24-11/28		MEAL DRIVER REIMBURSEMENT		69.60
06-6000	06-6059	12/09/2014	JUDELE STONE (MILEAGE)	11/24-11/28		MEAL DRIVER REIMBURSEMENT		74.40
06-6000	06-6024	12/09/2014	CICERO FLENER	12/1-12/5		MEAL DRIVER REIMBURSEMENT		128.00
06-6000	06-6044	12/09/2014	DOUG MCKENNEY	12/1-12/5		MEAL DRIVER REIMBURSEMENT		124.40
06-6000	06-6059	12/09/2014	JUDELE STONE (MILEAGE)	12/1-12/5		MEAL DRIVER REIMBURSEMENT		124.00
							6 Claims	**597.20**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		SENIOR CTR INS.		6.00
							1 Claims	**6.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
06-6000	06-6119	12/09/2014	ACTION PEST CONTROL, INC.	20389926		NOV PEST CONTROL		51.00
							1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
06-6000	06-6004	12/09/2014	BARRET FISHER INC	477742		SUPPLIES		170.75
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	40798		SENIOR CTR COPY COUNT		30.00
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		SENIOR CTR GAS		37.34
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		SENIOR CTR GAS		41.88
06-6000	06-6093	12/09/2014	GREEN RIVER DEVELOPMENT DISTRICT	11/21/14		61 SENIOR MEALS		1,272.00
06-6000	06-6093	12/09/2014	GREEN RIVER DEVELOPMENT DISTRICT	11/21/14		JULY-DECEMBER SENIOR MEALS		59.46
06-6000	06-6093	12/09/2014	GREEN RIVER DEVELOPMENT DISTRICT	11/21/14		19 SENIOR MEALS		392.58
06-6000	06-6095	12/09/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	12182		REPAIRS		208.00
06-6000	06-6127	12/09/2014	IGA # 47	NOV 2014		SENIOR SERVICES - SENIOR SNACKS		74.02
							9 Claims	**2,286.03**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					

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06-6000	06-6031	12/09/2014	GREEN RIVER DEVELOPMENT DISTRICT	12/4/14		GRADD MEALS		1,180.61
							1 Claims	**1,180.61**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		SENIOR CENTER		2.25
							1 Claims	**2.25**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		CAREER CTR INS.		6.00
							1 Claims	**6.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	40800		CAREER CTR COPY COUNT		30.00
06-6000	06-6043	12/09/2014	LANG COMPANY CORPORATION	346954		COPIER MAINTENANCE		58.84
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		CAREER CENTER		9.18
							3 Claims	**98.02**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		PARKS INS.		18.00
							1 Claims	**18.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
06-6000	06-6040	12/09/2014	KENWAY DISTRIBUTORS	125869		SUPPLIES		666.43
							1 Claims	**666.43**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
06-6000	06-6007	12/09/2014	BUSINESS EQUIPMENT INC.	40795		PARKS COPY COUNT		30.00
06-6000	06-6039	12/09/2014	J R WILLIAMS TV & APPLIANCES	4857		WHIRLPOOL WASHER		272.95
06-6000	06-6121	12/09/2014	AUTOZONE	2425965756		PARTS		47.62
							3 Claims	**350.57**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
06-6000	06-6026	12/09/2014	FLEETONE LLC	11/12-11/22		PARK GAS		57.19
							1 Claims	**57.19**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		PARK GAS		14.71
							1 Claims	**14.71**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
06-6000	06-6033	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150014		SUPPLIES		16.30
06-6000	06-6066	12/09/2014	TWIN SUPPLY	248483		SUPPLIES		43.83
06-6000	06-6071	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	56462		SUPPLIES		87.98
							3 Claims	**148.11**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					

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06-6000	06-6087	12/09/2014	O'REILLY AUTO PARTS INC.	1754-361436		PARTS	89.82
						1 Claims	**89.82**
Account No.	01-5401-573-0		PARK PHONE/INTERNET				
06-6000	06-6105	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV		PARK	5.20
						1 Claims	**5.20**
Account No.	01-5401-578-0		PARK UTILITIES				
06-6000	06-6092	12/09/2014	PROPANE ENERGY PARTNERS	36523		PROPANE	441.34
06-6000	06-6092	12/09/2014	PROPANE ENERGY PARTNERS	36522		PROPANE	825.06
06-6000	06-6092	12/09/2014	PROPANE ENERGY PARTNERS	36521		PROPANE	286.31
						3 Claims	**1,552.71**
Account No.	01-5403-177-0		GOLF COURSE - LABOR				
06-6000	06-6094	12/09/2014	BARRY GRIFFIN (1099)	11/911/15		GOLF COURSE MAINTANENCE	330.00
						1 Claims	**330.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS				
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		GOLF COURSE INS.	12.00
						1 Claims	**12.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
06-6000	06-6006	12/09/2014	BEAVER DAM BUILDING SUPPLY	84729		SUPPLIES	135.75
06-6000	06-6028	12/09/2014	FLEETONE LLC	11/23-11/29		GOLF COURSE GAS	111.87
06-6000	06-6032	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150108		SUPPLIES	90.00
06-6000	06-6032	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150118		SUPPLIES	60.00
06-6000	06-6052	12/09/2014	OHIO COUNTY CONCRETE	0906		SUPPLIES	20.00
06-6000	06-6071	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	54670		SUPPLIES	13.49
06-6000	06-6107	12/09/2014	IGA # 47	NOV		OC GOLF COURSE- INMATE LUNCHES	58.28
06-6000	06-6111	12/09/2014	IGA # 47	NOV.		OC FISCAL CT- INMATE LUNCHES	32.44
06-6000	06-6118	12/09/2014	ACTION PEST CONTROL, INC.	20390070		NOV PEST CONTROL	50.00
						9 Claims	**571.83**
Account No.	01-9100-531-0		OFFICIAL BONDS				
06-6000	06-6096	12/09/2014	KACo	B17271		CONSTABLE LESLIE GIBSON	101.80
06-6000	06-6096	12/09/2014	KACo	B17272		CONSTABLE JONATHAN JAMES	101.80
06-6000	06-6096	12/09/2014	KACo	B17273		CONSTABLE ORVILLE BAIZE	101.80
06-6000	06-6096	12/09/2014	KACo	B17274		CONSTABLE MICHAEL SIMPSON	101.80
06-6000	06-6096	12/09/2014	KACo	B17275		CONSTABLE JUSTIN COOPER	101.80
06-6000	06-6096	12/09/2014	KACo	B17276		CORONER JERRY BEVIL	101.80

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06-6000	06-6096	12/09/2014	KACo	B17277		CORONER LARRY BEVIL		101.80
06-6000	06-6096	12/09/2014	KACo	B17278		JAIL RIP WRIGHT		101.80
06-6000	06-6096	12/09/2014	KACo	B17280		JUDGE EX DAVID JOHNSTON		101.80
							9 Claims	**916.20**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
06-6000	06-6124	12/09/2014	KY CO JUDGE/EX ASSOCIATION	5409		NEWLY ELECTED OFFICIALS (4)		700.00
							1 Claims	**700.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
06-6000	06-6021	12/09/2014	FEBCO, INC.	NOV		GENERAL INS.		90.00
06-6000	06-6125	12/09/2014	KENTUCKY STATE TREASURER	154222		JUDGE EX JOHNSTON RETIREMENT		159.03
							2 Claims	**249.03**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
06-6000	06-6009	12/09/2014	BLUEGRASS MATERIALS CO., LLC	11/30/14		ROCK		25,502.53
06-6000	06-6034	12/09/2014	HARTFORD BUILDING & SUPPLY INC.	150336		SUPPLIES		25.39
06-6000	06-6069	12/09/2014	YAGER MATERIALS INC	477075		PEA GRAVEL		680.76
06-6000	06-6069	12/09/2014	YAGER MATERIALS INC	477251		REBAR		20.00
							4 Claims	**26,228.68**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
06-6000	06-6063	12/09/2014	TRI-STATE INTERNATIONAL TRUCKS	131074		EQUIPMENT		315.35
06-6000	06-6073	12/09/2014	MCDONALDS OF BEAVER DAM #11319	NOV-14		INMATE LUNCHES		41.94
06-6000	06-6112	12/09/2014	IGA # 47	NOV..		OC FISCAL CT- INMATE LUNCHES		46.38
							3 Claims	**403.67**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
06-6000	06-6008	12/09/2014	BUSINESS EQUIPMENT INC.	40797		ROAD DEPT COPY COUNT		30.00
							1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
06-6000	06-6002	12/09/2014	BIG RIVER RUBBER & GASKET CO., INC.	897059-001.		CREDIT		(28.80)
06-6000	06-6002	12/09/2014	BIG RIVER RUBBER & GASKET CO., INC.	897217-001		SUPPLIES		85.40
06-6000	06-6002	12/09/2014	BIG RIVER RUBBER & GASKET CO., INC.	897876-001		SUPPLIES		138.44
06-6000	06-6005	12/09/2014	BARRET FISHER INC	477141		SUPPLIES		145.78
06-6000	06-6005	12/09/2014	BARRET FISHER INC	477743		SUPPLIES		277.68
06-6000	06-6019	12/09/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-19526		EQUIPMENT		87.83
06-6000	06-6025	12/09/2014	FOUR STAR HEATING & COOLING LLC (1099)	10271		DIAGNOSTIC FEE		55.00
06-6000	06-6045	12/09/2014	M & B AUTO PARTS, INC.	NOVEMBER		PARTS		2,090.58

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06-6000	06-6048	12/09/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV		ROAD DEPT WATER		90.00
06-6000	06-6050	12/09/2014	MODERN SUPPLY CO INC	0214116332		EQUIPMENT		67.20
06-6000	06-6067	12/09/2014	TWIN SUPPLY	648650		SUPPLIES		3.53
06-6000	06-6072	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	55110		SUPPLIES		56.99
06-6000	06-6072	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	55514		SUPPLIES		11.29
06-6000	06-6072	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	55731		SUPPLIES		47.94
06-6000	06-6072	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	56027		SUPPLIES		18.00
06-6000	06-6072	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	56671		SUPPLIES		39.98
06-6000	06-6072	12/09/2014	OHIO COUNTY FARM & GARDEN, INC.	57121		SUPPLIES		19.99
							17 Claims	**3,206.83**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS					
06-6000	06-6084	12/09/2014	ALLEN-ASPHALT SEALING (1099)	12/05/14		SCOTT TOWN RD		4,000.00
							1 Claims	**4,000.00**
Account No.	02-6105-447-5		DISTRICT 5 ROAD MATERIALS					
06-6000	06-6009	12/09/2014	BLUEGRASS MATERIALS CO., LLC	11/30/14		ROCK		409.56
							1 Claims	**409.56**
Account No.	02-6105-447-6		JUDGE EXECUTIVE ROAD MATERIALS					
06-6000	06-6009	12/09/2014	BLUEGRASS MATERIALS CO., LLC	11/30/14		ROCK		433.96
06-6000	06-6009	12/09/2014	BLUEGRASS MATERIALS CO., LLC	11/30/14		ROCK		115.43
06-6000	06-6067	12/09/2014	TWIN SUPPLY	248526		SUPPLIES		94.32
							3 Claims	**643.71**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
06-6000	06-6027	12/09/2014	FLEETONE LLC	11/12-11/22.		ROAD DEPT GAS		601.66
06-6000	06-6029	12/09/2014	FLEETONE LLC	11/23-11/29.		ROAD DEPT GAS		236.46
							2 Claims	**838.12**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
06-6000	06-6046	12/09/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	NOVEMBER		REPAIRS		2,463.50
							1 Claims	**2,463.50**
Account No.	02-6105-481-0		ROAD UNIFORMS					
06-6000	06-6123	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808625084		UNIFORMS		221.49
06-6000	06-6123	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808635889		UNIFORMS		211.92
06-6000	06-6123	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808646724		UNIFORMS		211.92
06-6000	06-6123	12/09/2014	ARAMARK UNIFORM SERVICES, INC.	808657488		UNIFORMS		221.49
							4 Claims	**866.82**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					

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06-6000	06-6067	12/09/2014	TWIN SUPPLY	248584		SUPPLIES		41.73
							1 Claims	**41.73**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
06-6000	06-6106	12/09/2014	TOUCHTONE COMMUNICATIONS	NOV.		ROAD		11.20
							1 Claims	**11.20**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
06-6000	06-6057	12/09/2014	PROPANE ENERGY PARTNERS	36520		PROPANE		1,099.94
06-6000	06-6057	12/09/2014	PROPANE ENERGY PARTNERS	36519		PROPANE		374.05
							2 Claims	**1,473.99**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
06-6000	06-6000	12/09/2014	A&A SAFETY	116388		ROAD SIGNS		199.50
06-6000	06-6056	12/09/2014	PREMIER INTEGRITY SOLUTIONS, INC.	174529		POST ACCIDENT- HOOVER		107.00
							2 Claims	**306.50**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
06-6000	06-6038	12/09/2014	IMPCO	56799		SNOW PLOW		7,891.17
06-6000	06-6038	12/09/2014	IMPCO	57268		HYDRAULIC HOSES		712.70
06-6000	06-6038	12/09/2014	IMPCO	56798		AUGER SPREADER		4,449.96
06-6000	06-6038	12/09/2014	IMPCO	57269		DISCOUNT ON SNOW PLOW		(250.00)
							4 Claims	**12,803.83**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
06-6000	06-6022	12/09/2014	FEBCO, INC.	NOV.		ROAD DEPT INS.		60.00
							1 Claims	**60.00**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)					
06-6000	06-6074	12/09/2014	OHIO COUNTY 4-H	12/5/14		CONTRIBUTION		5,000.00
							1 Claims	**5,000.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
06-6000	06-6088	12/09/2014	CITY OF ROCKPORT	12-05-14		CONTRIBUTION		3,500.00
06-6000	06-6089	12/09/2014	OHIO COUNTY AREA TECHNOLOGY CENTER	12/5/14		CONTRIBUTION		3,500.00
							2 Claims	**7,000.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					
06-6000	06-6010	12/09/2014	BLUEGRASS MATERIALS CO., LLC	11-30-14		ROCK		409.56
							1 Claims	**409.56**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)					
06-6000	06-6097	12/09/2014	OHIO COUNTY VETERANS CENTER	12/5/14		CONTRIBUTION		4,000.00

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
06-6000	06-6099	12/09/2014	ROSINE FIRE DEPT (PRECINCT)	12/5/14		CONTRIBUTION		15,000.00
06-6000	06-6100	12/09/2014	ROSINE COMMUNITY PARK	12-5-14		CONTRIBUTION		5,000.00
06-6000	06-6101	12/09/2014	HORSEBRANCH COMMUNITY PARK	12-5-14*		CONTRIBUTION		5,000.00
06-6000	06-6102	12/09/2014	CROMWELL FIRE DEPARTMENT (PRECINCT)	12/5/14		CONTRIBUTION		4,242.00
							5 Claims	**33,242.00**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
06-6000	06-6013	12/09/2014	CURNEAL & HIGNITE INSURANCE, INC	446334		ROSINE FIRE DEPT INSURANCE		3,987.00
06-6000	06-6014	12/09/2014	CURNEAL & HIGNITE INSURANCE, INC	446347		MCHENRY FIRE DEPT INSURANCE		3,346.00
06-6000	06-6015	12/09/2014	CURNEAL & HIGNITE INSURANCE, INC	446328		FORDSVILLE FIRE DEPT INSURANCE		4,031.00
06-6000	06-6016	12/09/2014	CURNEAL & HIGNITE INSURANCE, INC	446333		DUNDEE FIRE DEPT INSURANCE		2,493.00
06-6000	06-6017	12/09/2014	CURNEAL & HIGNITE INSURANCE, INC	446331		CROMWELL FIRE DEPT INSURANCE		3,823.00
06-6000	06-6018	12/09/2014	CURNEAL & HIGNITE INSURANCE, INC	446332		ROCKPORT FIRE DEPT INSURANCE		3,155.00
							6 Claims	**20,835.00**
Account No.	04-6106-447-5		ROAD MAINT - DISTRICT 3 (24%)					
06-6000	06-6085	12/09/2014	ALLEN-ASPHALT SEALING (1099)	12-5-14		ECHOLS CHURCH RD		2,000.00
							1 Claims	**2,000.00**
							272 Claims Printed Totalling	**179,154.88**