# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | Amount |
|---|---|---|---|---|---|---|---|
| Account No. | 01-5005-364-0 | | COUNTY ATTORNEY RENT | | | | |
| 07-6000 | 07-6000 | 01/13/2015 | BRYMAC LLC | | | QRTLY RENT COMPENSATION (JAN,FEB,MAR) | 3,000.00 |
| | | | | | | 1 Claims | **3,000.00** |
| Account No. | 01-5005-398-0 | | COUNTY ATTY-OFFICE($9000) DEPY($10,200) | | | | |
| 07-6000 | 07-6000 | 01/13/2015 | BRYMAC LLC | | | QRTLY OFICE COMPENSATION (JAN,FEB,MAR) | 2,250.00 |
| | | | | | | 1 Claims | **2,250.00** |
| Account No. | 01-5010-205-0 | | CLERK-HEALTH, LIFE and WELLNESS | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | CLERK INS | 48.00 |
| | | | | | | 1 Claims | **48.00** |
| Account No. | 01-5010-565-0 | | CLERK BINDING, INDEX, STICKERS CO | | | | |
| 07-6000 | 07-6075 | 01/13/2015 | DONNA ROSE COMPANY, INC | 6203 | | RECORD BOOKS | 222.00 |
| | | | | | | 1 Claims | **222.00** |
| Account No. | 01-5010-571-0 | | CLERK OFFICE EQ PURCHASE M/R | | | | |
| 07-6000 | 07-6091 | 01/13/2015 | LANG COMPANY CORPORATION | 351398 | | COPIER MAINTENANCE | 49.57 |
| | | | | | | 1 Claims | **49.57** |
| Account No. | 01-5010-576-0 | | CLERK INTER OFFICE MILEAGE | | | | |
| 07-6000 | 07-6046 | 01/13/2015 | BETTY LILE | 12/23/14 | | MILEAGE REIMBURSEMENT | 15.20 |
| | | | | | | 1 Claims | **15.20** |
| Account No. | 01-5010-705-0 | | CLERK-EQUIPMENT I.T. SUPPORT/MAINT | | | | |
| 07-6000 | 07-6082 | 01/13/2015 | SOFTWARE MANAGEMENT LLC | 22895 | | SOFTWARE MAINTENANCE | 4,076.00 |
| 07-6000 | 07-6082 | 01/13/2015 | SOFTWARE MANAGEMENT LLC | 22780 | | SOFTWARE MAINTENANCE | 2,200.00 |
| | | | | | | 2 Claims | **6,276.00** |
| Account No. | 01-5015-205-0 | | SHERIFF - HEALTH, LIFE and WELLNESS | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | SHERIFF DEPT INS | 60.00 |
| | | | | | | 1 Claims | **60.00** |
| Account No. | 01-5015-429-0 | | SHERIFF FUEL AND VEHICLE MAINT | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14 | | SHERIFF DEPT GAS | 1,002.72 |
| 07-6000 | 07-6028 | 01/13/2015 | FLEETONE LLC | 12/27/14 | | SHERIIFF DEPT GAS | 652.51 |
| 07-6000 | 07-6030 | 01/13/2015 | FLEETONE LLC | 1/3/15 | | SHERIFF DEPT GAS | 711.27 |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 31578 | | CREDIT | (186.54) |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 31578 | | | 3.75 |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 35308 | | | 22.58 |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 35410 | | | 22.58 |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 35852 | | | 2.58 |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 35878 | | | 5.48 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 35878 | | | | 209.02 |
| 07-6000 | 07-6071 | 01/13/2015 | M & B AUTO PARTS, INC. | 35879 | | CRED | | (15.00) |
| | | | | | | | 11 Claims | **2,430.95** |
| Account No. | 01-5015-435-0 | | SHERIFF LAW ENFORCE SUPPLIES | | | | | |
| 07-6000 | 07-6079 | 01/13/2015 | SIEGEL'S CORPORATION | 1654* | | DEPUTIES UNIFORMS | | 247.29 |
| | | | | | | | 1 Claims | **247.29** |
| Account No. | 01-5015-445-0 | | SHERIFF OFFICE SUPPLIES | | | | | |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43291 | | SHERIFF DEPT TONER | | 445.08 |
| | | | | | | | 1 Claims | **445.08** |
| Account No. | 01-5015-571-0 | | SHERIFF OFFICE EQUIPMENT | | | | | |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43117 | | SHERIFF COPY COUNT | | 30.00 |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 41321 | | SHERIFF COPY COUNT | | 30.00 |
| | | | | | | | 2 Claims | **60.00** |
| Account No. | 01-5015-574-0 | | SHERIFF/DEPUTY MANDATE TRAINING | | | | | |
| 07-6000 | 07-6010 | 01/13/2015 | TRACY BEATTY | 12/6-12/12 | | SHERIFF'S CONFERENCE MILEAGE, HOTEL, FOOD REIMB | | 1,295.24 |
| 07-6000 | 07-6043 | 01/13/2015 | KENTUCKY SHERIFF'S ASSOCIATION | 14-171 | | 2015 DUES- SHREWSBURY, LACY, OWENS | | 375.00 |
| 07-6000 | 07-6043 | 01/13/2015 | KENTUCKY SHERIFF'S ASSOCIATION | 15-092 | | SERIFF 2015 YEARLY DUES | | 787.00 |
| 07-6000 | 07-6048 | 01/13/2015 | ALLEN LACY | 12/8-12/12 | | TRAINING MILEAGE AND MEAL REIMB | | 53.66 |
| 07-6000 | 07-6083 | 01/13/2015 | BUDDY SHREWSBURY | 12/7-12/10 | | SHERIFF ASSOC. CONFERENCE MILEAGE & MEALS | | 204.52 |
| | | | | | | | 5 Claims | **2,715.42** |
| Account No. | 01-5020-445-0 | | CORONERS OFFICE SUPPORT (QT) | | | | | |
| 07-6000 | 07-6001 | 01/13/2015 | OHIO CO CORONER LARRY BEVIL | | | QRTLY OFFICE SUPPORT (JAN,FEB,MAR) | | 811.00 |
| | | | | | | | 1 Claims | **811.00** |
| Account No. | 01-5020-550-0 | | CORONER SUPPLIES/EQ | | | | | |
| 07-6000 | 07-6038 | 01/13/2015 | J & J SUPPLY | 12221401 | | SUPPLIES | | 982.50 |
| | | | | | | | 1 Claims | **982.50** |
| Account No. | 01-5025-429-0 | | OCFC - FUEL / VEHICLE MAINT | | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14 | | OC FISCAL GAS | | 26.48 |
| 07-6000 | 07-6073 | 01/13/2015 | PAXTON & BALL | 564917 | | FUEL | | 24.88 |
| 07-6000 | 07-6086 | 01/13/2015 | K & S AUTOMOTIVE REPAIR LLC | 6579 | | 2007 DODGE CHARGER REPAIRS | | 460.64 |
| | | | | | | | 3 Claims | **512.00** |
| Account No. | 01-5025-445-0 | | OCFC OFFICE EXPENDITURES | | | | | |
| 07-6000 | 07-6007 | 01/13/2015 | BARB'S CAKES & CANDY | 12-29-15 | | NEWLY ELECTED OFFICIALS | | 70.00 |
| 07-6000 | 07-6067 | 01/13/2015 | GINA JOHNSON | 1/08/15 | | ERRAND MILEAGE REIMBURSEMENT | | 34.80 |
| | | | | | | | 2 Claims | **104.80** |
| Account No. | 01-5025-566-0 | | REIMBURSEMENTS (PASS-THROUGH) **** | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6016 | 01/13/2015 | BLUEGRASS MATERIALS CO., LLC | DEC. 2014 | | REBILL BLUEGRASS CROSSING | | 469.09 |
| 07-6000 | 07-6016 | 01/13/2015 | BLUEGRASS MATERIALS CO., LLC | DEC. 2014 | | REBILL BLUEGRASS CROSSING | | 453.09 |
| | | | | | | | 2 Claims | **922.18** |
| Account No. | 01-5025-571-0 | | OCFC OFFICE EQ/ MAINT/ REPAIR | | | | | |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 42836 | | TREASURER COPY COUNT | | 52.35 |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43118 | | JUDGE EX COPY COUNT | | 30.00 |
| | | | | | | | 2 Claims | **82.35** |
| Account No. | 01-5047-205-0 | | OCCTAX HEALTH, LIFE and WELLNESS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | OCC TAX INS | | 12.00 |
| | | | | | | | 1 Claims | **12.00** |
| Account No. | 01-5047-445-0 | | OCCTAX OFFICE EXPENSES | | | | | |
| 07-6000 | 07-6091 | 01/13/2015 | LANG COMPANY CORPORATION | 351119 | | COPIER MAINTENANCE | | 937.95 |
| 07-6000 | 07-6091 | 01/13/2015 | LANG COMPANY CORPORATION | 351120 | | COPIER MAINTENANCE | | 57.14 |
| | | | | | | | 2 Claims | **995.09** |
| Account No. | 01-5047-567-0 | | OCCTAX REFUNDS / FED WKRS TRANSFER | | | | | |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | EDNA NANTZ | | 149.66 |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | SHANNON MORRIS | | 245.00 |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | CRYSTAL GRIGSBY | | 84.00 |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | TRACY DYE | | 115.50 |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | KIM CHAPMAN | | 245.00 |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | LARRY CLAYTON | | 210.00 |
| 07-6000 | 07-6056 | 01/13/2015 | OCCUPATIONAL TAX FUND | 4TH QTR | | LISA ANDERSON | | 114.00 |
| | | | | | | | 7 Claims | **1,163.16** |
| Account No. | 01-5047-569-0 | | OCCTAX REGISTRATION, DUES, CONFERENCE | | | | | |
| 07-6000 | 07-6104 | 01/13/2015 | KY OCCUPATIONAL LICENSE ASSOCIATION | 1/13/15 | | MEMBERSHIP FEES- JONES | | 45.00 |
| 07-6000 | 07-6105 | 01/13/2015 | KY OCCUPATIONAL LICENSE ASSOCIATION | 01/13/15 | | MEMBERSHIP DUES- HALL | | 45.00 |
| | | | | | | | 2 Claims | **90.00** |
| Account No. | 01-5065-336-0 | | ELECTION VOTING MACHINE MAINT/SETUP/ 2 | | | | | |
| 07-6000 | 07-6095 | 01/13/2015 | OHIO COUNTY TIMES & MSGR | 82763 | | VOTING MACH INSPECT AD | | 56.25 |
| | | | | | | | 1 Claims | **56.25** |
| Account No. | 01-5065-348-0 | | ELECTION MISC EXPENSE/ 2 ELECTIONS | | | | | |
| 07-6000 | 07-6084 | 01/13/2015 | WILLIAM B SMITH (1099) | 12/29-12/31 | | GIS MAPPING | | 240.00 |
| | | | | | | | 1 Claims | **240.00** |
| Account No. | 01-5075-205-0 | | OCEDA - HEALTH, LIFE INSURANCE | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | OCEDA INS | | 6.00 |
| | | | | | | | 1 Claims | **6.00** |
| Account No. | 01-5076-507-0 | | COMMUNITY CONTRIBUTIONS | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6087 | 01/13/2015 | TAYLOR'S T & E, LLC | 1212401 | | N HARTFORD FIRE DEPT REPAIRS | | 127.85 |
| | | | | | | | 1 Claims | **127.85** |
| Account No. | 01-5080-411-0 | | CTHS CUSTODIAL SUPPLIES | | | | | |
| 07-6000 | 07-6011 | 01/13/2015 | BARRET FISHER INC | 477900 | | CUSTODIAL SUPPLIES | | 128.70 |
| 07-6000 | 07-6011 | 01/13/2015 | BARRET FISHER INC | 478510 | | CUSTODIAL SUPPLIES | | 186.10 |
| | | | | | | | 2 Claims | **314.80** |
| Account No. | 01-5080-571-0 | | CTHS MAINTENANCE/ REPAIR | | | | | |
| 07-6000 | 07-6034 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 150440 | | PAINT FOR DISPATCH OFFICE | | 42.50 |
| 07-6000 | 07-6034 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 151074 | | SUPPLIES | | 66.70 |
| 07-6000 | 07-6087 | 01/13/2015 | TAYLOR'S T & E, LLC | 12261402 | | NEW CICUITS AND REPAIRS IN PVA | | 425.30 |
| | | | | | | | 3 Claims | **534.50** |
| Account No. | 01-5086-411-0 | | COMM CTR CUSTODIAL SUPPLIES | | | | | |
| 07-6000 | 07-6011 | 01/13/2015 | BARRET FISHER INC | 477901 | | CUSTODIAL SUPPLIES | | 149.91 |
| 07-6000 | 07-6011 | 01/13/2015 | BARRET FISHER INC | 478509 | | CUSTODIAL SUPPLIES | | 89.02 |
| | | | | | | | 2 Claims | **238.93** |
| Account No. | 01-5086-548-0 | | COMM CTR - A.O.C. (DRUG-CT), (01-4561) | | | | | |
| 07-6000 | 07-6055 | 01/13/2015 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | DEC. | | CIRCUIT COURT CLERK WATER | | 16.00 |
| | | | | | | | 1 Claims | **16.00** |
| Account No. | 01-5086-586-0 | | COMM CTR MAINT/REPAIR | | | | | |
| 07-6000 | 07-6005 | 01/13/2015 | AQUATREAT | 48653 | | NOV WATER TREATMENT | | 187.75 |
| 07-6000 | 07-6005 | 01/13/2015 | AQUATREAT | 48654 | | DEC WATER TREATMENT | | 187.87 |
| 07-6000 | 07-6014 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 87385 | | SUPPLIES | | 63.95 |
| 07-6000 | 07-6034 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 150983 | | SUPPLIES | | 6.24 |
| | | | | | | | 4 Claims | **445.81** |
| Account No. | 01-5101-205-0 | | JAIL - HEALTH/LIFE INSURANCE | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | JAIL INS | | 30.00 |
| | | | | | | | 1 Claims | **30.00** |
| Account No. | 01-5101-314-0 | | JAIL - CONTRACTS WITH OTHER COUNTIES | | | | | |
| 07-6000 | 07-6106 | 01/13/2015 | FULTON COUNTY DETENTION CENTER | 12/16-12/31 | | INMATE JONATHAN BOYD | | 501.44 |
| | | | | | | | 1 Claims | **501.44** |
| Account No. | 01-5101-334-0 | | JAIL - BUILDING MAINT/REPAIR | | | | | |
| 07-6000 | 07-6014 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 87168 | | SUPPLIES | | 5.16 |
| 07-6000 | 07-6034 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 151019 | | SUPPLIES | | 22.80 |
| 07-6000 | 07-6045 | 01/13/2015 | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 9218 | | REPAIRS | | 141.58 |
| | | | | | | | 3 Claims | **169.54** |
| Account No. | 01-5101-425-0 | | JAIL - FOOD | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6012 | 01/13/2015 | BARRET FISHER INC | 477897 | | CUSTODIAL SUPPLIES | | 261.67 |
| 07-6000 | 07-6012 | 01/13/2015 | BARRET FISHER INC | 478507 | | CUSTODIAL SUPPLIES | | 132.28 |
| 07-6000 | 07-6017 | 01/13/2015 | CRS ONESOURCE, INC. | 2468930 | | JAIL FOOD | | 693.80 |
| 07-6000 | 07-6017 | 01/13/2015 | CRS ONESOURCE, INC. | 2470593 | | JAIL FOOD | | 669.68 |
| 07-6000 | 07-6018 | 01/13/2015 | CRS ONESOURCE, INC. | 5974690 | | JAIL FOOD | | 317.03 |
| 07-6000 | 07-6018 | 01/13/2015 | CRS ONESOURCE, INC. | 5975768 | | JAIL FOOD | | 540.07 |
| 07-6000 | 07-6020 | 01/13/2015 | CINTAS CORPORATION #314 | 314575710 | | SUPPLIES | | 31.98 |
| | | | | | | | 7 Claims | **2,646.51** |
| Account No. | 01-5101-443-0 | | JAIL - VEHICLE FUEL/MAINT | | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14 | | JAIL GAS | | 98.54 |
| 07-6000 | 07-6030 | 01/13/2015 | FLEETONE LLC | 1/3/15 | | JAIL GAS | | 78.53 |
| | | | | | | | 2 Claims | **177.07** |
| Account No. | 01-5101-445-0 | | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | | | | | |
| 07-6000 | 07-6033 | 01/13/2015 | HT SERVICES, LLC | 1039 | | RADIO CHARGER | | 68.00 |
| | | | | | | | 1 Claims | **68.00** |
| Account No. | 01-5101-465-0 | | JAIL - INMATE NEEDS | | | | | |
| 07-6000 | 07-6108 | 01/13/2015 | ZEE MEDICAL, INC | 0101369763 | | INMATE MEDICINES | | 141.68 |
| | | | | | | | 1 Claims | **141.68** |
| Account No. | 01-5101-549-0 | | JAIL - MEDICAL | | | | | |
| 07-6000 | 07-6004 | 01/13/2015 | ADVANCED CORRECTIONAL HEALTHCARE, INC | 39779 | | MEDICINE FOR INMATES | | 43.26 |
| 07-6000 | 07-6049 | 01/13/2015 | LOUISVILLE RADIOLOGY IMAGING CONSULTAN | 6/24/14 | | INMATE JOSHUA AUTREY MEDICAL | | 11.90 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 9/3/14 | | INMATE APRIL LUNSFORD MEDICAL | | 741.31 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 5/21/14 | | INMATE PRESTON DEWEESE MEDICAL | | 85.69 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 7/25/14 | | INMATE THOMAS HOSKINS MEDICAL | | 468.34 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 6/27/14 | | INMATE JOSHUA AUTREY MEDICAL | | 561.43 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 7/1/14 | | INMATE JOHNATHON BOYD MEDICAL | | 242.27 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 7/3/14 | | INMATE JOHNATHON BOYD MEDICAL | | 86.92 |
| 07-6000 | 07-6057 | 01/13/2015 | OHIO COUNTY HOSPITAL CORPORATION | 7/5/14 | | INMATE VINCENT MARKS MEDICAL | | 1,103.03 |
| 07-6000 | 07-6058 | 01/13/2015 | OHIO COUNTY FAMILY CARE | 9/30/14 | | INMATE CARL DAWSON MEDICAL | | 96.57 |
| 07-6000 | 07-6106 | 01/13/2015 | FULTON COUNTY DETENTION CENTER | 1/9/15 | | INMATE JONATHAN BOYD MEDICINE | | 20.49 |
| 07-6000 | 07-6107 | 01/13/2015 | FIVE STAR EMERGENCY PHYSICIANS | 8/19/14 | | INMATE WILLIAM ST JOHN | | 83.57 |
| | | | | | | | 12 Claims | **3,544.78** |
| Account No. | 01-5101-574-0 | | JAIL - TRAINING/DUES/REGISTRI/K9 | | | | | |
| 07-6000 | 07-6042 | 01/13/2015 | KENTUCKY JAILERS ASSOCIATION | 94 | | 2015 ANNUAL DUES- JAILOR RIP WRIGHT | | 500.00 |
| | | | | | | | 1 Claims | **500.00** |
| Account No. | 01-5110-566-3 | | CONSTABLE DIST 3 | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6039 | 01/13/2015 | JONATHAN JAMES | OCT-DEC | | CONSTABLE MILEAGE | | 480.40 |
| | | | | | | | 1 Claims | **480.40** |
| Account No. | 01-5135-205-0 | | EMA Life and Health Ins | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | EMA INS | | 6.00 |
| | | | | | | | 1 Claims | **6.00** |
| Account No. | 01-5135-420-0 | | EMA OPERATING EXPENSE | | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14-12/20 | | EMA GAS | | 122.07 |
| 07-6000 | 07-6028 | 01/13/2015 | FLEETONE LLC | 12/21/14-12/27/14 | | EMA GAS | | 68.95 |
| 07-6000 | 07-6030 | 01/13/2015 | FLEETONE LLC | 12/28/14-01/03/15 | | EMA GAS | | 29.77 |
| | | | | | | | 3 Claims | **220.79** |
| Account No. | 01-5145-205-0 | | 911 - LIFE, HEALTH and WELLNESS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | 911 INS | | 24.00 |
| | | | | | | | 1 Claims | **24.00** |
| Account No. | 01-5145-445-0 | | 911 OFFICE SUPPLIES | | | | | |
| 07-6000 | 07-6053 | 01/13/2015 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | DEC` | | 911 OFFICE WATER | | 42.50 |
| | | | | | | | 1 Claims | **42.50** |
| Account No. | 01-5145-571-0 | | 911 EQUIPMENT MAINT/REPAIR | | | | | |
| 07-6000 | 07-6087 | 01/13/2015 | TAYLOR'S T & E, LLC | 12191404 | | RELOCATE ELECTRONIC LOCK | | 191.25 |
| | | | | | | | 1 Claims | **191.25** |
| Account No. | 01-5145-574-0 | | 911 TRAINING | | | | | |
| 07-6000 | 07-6019 | 01/13/2015 | CENTRAL SCREEN PRINTING INC. | OC73122 | | UNIFORMS | | 212.50 |
| | | | | | | | 1 Claims | **212.50** |
| Account No. | 01-5205-205-0 | | ANIMAL CTR - HEALTH, LIFE and WELLNESS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | ANIMAL CTL INS | | 6.00 |
| | | | | | | | 1 Claims | **6.00** |
| Account No. | 01-5205-384-0 | | ANIMAL CONT VET SERVICES | | | | | |
| 07-6000 | 07-6024 | 01/13/2015 | FRIENDS OF OHIO CO ANIMAL SHELTER, INC. | 12/16/14 | | ANIMAL IMMUNIZATIONS | | 600.00 |
| 07-6000 | 07-6047 | 01/13/2015 | LITTLE RIVER VETERINARY CLINIC, LLC | 20206 | | VET SERVICES | | 75.00 |
| 07-6000 | 07-6074 | 01/13/2015 | ROUGH RIVER VETERINARY CLINIC | 160791 | | VET SERVICES | | 293.54 |
| 07-6000 | 07-6097 | 01/13/2015 | OHIO COUNTY ANIMAL CLINIC (1099) | 44426 | | VET SERVICES | | 75.00 |
| 07-6000 | 07-6097 | 01/13/2015 | OHIO COUNTY ANIMAL CLINIC (1099) | 44495 | | VET SERVICES | | 75.00 |
| 07-6000 | 07-6097 | 01/13/2015 | OHIO COUNTY ANIMAL CLINIC (1099) | 44597 | | VET SERVICES | | 65.00 |
| 07-6000 | 07-6097 | 01/13/2015 | OHIO COUNTY ANIMAL CLINIC (1099) | 44784 | | VET SERVICES | | 65.00 |
| 07-6000 | 07-6097 | 01/13/2015 | OHIO COUNTY ANIMAL CLINIC (1099) | 44797 | | VET SERVICES | | 65.00 |
| 07-6000 | 07-6097 | 01/13/2015 | OHIO COUNTY ANIMAL CLINIC (1099) | 44894 | | VET SERVICES | | 75.00 |
| | | | | | | | 9 Claims | **1,388.54** |
| Account No. | 01-5205-403-0 | | ANIMAL CONT SHELTER FEED/SUPPLIES | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6037 | 01/13/2015 | HILLS PET NUTRITION SALES INC | 0222604018 | | PET FOOD | | 42.21 |
| 07-6000 | 07-6037 | 01/13/2015 | HILLS PET NUTRITION SALES INC | 0222637189 | | PET FOOD | | 55.16 |
| 07-6000 | 07-6037 | 01/13/2015 | HILLS PET NUTRITION SALES INC | 0222671008 | | PET FOOD | | 198.28 |
| | | | | | | | 3 Claims | **295.65** |
| Account No. | 01-5205-411-0 | | ANIMAL CONT SHELTER CUSTOD SUPPLIES | | | | | |
| 07-6000 | 07-6011 | 01/13/2015 | BARRET FISHER INC | 478249 | | CUSTODIAL SUPPLIES | | 146.47 |
| 07-6000 | 07-6011 | 01/13/2015 | BARRET FISHER INC | 478722 | | CUSTODIAL SUPPLIES | | 114.32 |
| | | | | | | | 2 Claims | **260.79** |
| Account No. | 01-5205-443-0 | | ANIMAL CONT VEHICLE EXPENSES | | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14 | | ANIMAL SHELTER GAS | | 136.26 |
| 07-6000 | 07-6028 | 01/13/2015 | FLEETONE LLC | 12/27/14 | | ANIMAL SHELTER GAS | | 66.90 |
| 07-6000 | 07-6030 | 01/13/2015 | FLEETONE LLC | 1/3/15 | | ANIMAL SHELTER GAS | | 44.04 |
| | | | | | | | 3 Claims | **247.20** |
| Account No. | 01-5205-571-0 | | ANIMAL CONT SHELTER MAINT/REPAIR | | | | | |
| 07-6000 | 07-6098 | 01/13/2015 | THE MUFFLER HOUSE LLC (1099) | 1/8/15 | | OIL CHANGE | | 30.00 |
| 07-6000 | 07-6099 | 01/13/2015 | OHIO COUNTY TIMES & MSGR | 82860 | | ANIMAL SHELTER MERRY CHISTMAS AD | | 37.50 |
| 07-6000 | 07-6099 | 01/13/2015 | OHIO COUNTY TIMES & MSGR | 82802 | | ANIMAL HOME FOR HOLIDAYS AD | | 37.50 |
| 07-6000 | 07-6099 | 01/13/2015 | OHIO COUNTY TIMES & MSGR | 82713 | | ADOPT FOR HOLIDAYS AD | | 37.50 |
| | | | | | | | 4 Claims | **142.50** |
| Account No. | 01-5205-578-0 | | ANIMAL CONT SHELTER UTILITIES | | | | | |
| 07-6000 | 07-6096 | 01/13/2015 | PROPANE ENERGY PARTNERS | 36735 | | ANIMAL SHELTER PROPANE | | 567.99 |
| | | | | | | | 1 Claims | **567.99** |
| Account No. | 01-5212-366-1 | | OHIO CO SOLID WASTE | | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14 | | SW GAS | | 85.82 |
| 07-6000 | 07-6028 | 01/13/2015 | FLEETONE LLC | 12/27/14 | | SW GAS | | 36.16 |
| 07-6000 | 07-6030 | 01/13/2015 | FLEETONE LLC | 1/3/15 | | SW GAS | | 42.71 |
| | | | | | | | 3 Claims | **164.69** |
| Account No. | 01-5215-594-0 | | LITTER ABATEMENT EXPENSES 2015**** | | | | | |
| 07-6000 | 07-6059 | 01/13/2015 | OHIO COUNTY BALEFILL, INC. | 3998 | | TRASH | | 18.93 |
| 07-6000 | 07-6059 | 01/13/2015 | OHIO COUNTY BALEFILL, INC. | 4034 | | TRASH | | 18.15 |
| | | | | | | | 2 Claims | **37.08** |
| Account No. | 01-5301-332-0 | | INDIGENT LEGAL FEES | | | | | |
| 07-6000 | 07-6085 | 01/13/2015 | RANDALL L SHORT PLLC | 1/5/15 | | INDIGENT FEES - MARCELLA STEWART | | 170.00 |
| 07-6000 | 07-6085 | 01/13/2015 | RANDALL L SHORT PLLC | 01/05/15. | | INDIGENT FEES- GEORGE CORNELIUS | | 170.00 |
| | | | | | | | 2 Claims | **340.00** |
| Account No. | 01-5301-344-0 | | BURIAL ASSISTANCE | | | | | |

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6022 | 01/13/2015 | WILLIAM L DANKS FUNERAL HOME INC. | 1/5/15 | | LINDA DECKER BURIAL | | 500.00 |
| | | | | | | | 1 Claims | **500.00** |
| Account No. | 01-5305-106-0 | | SENIOR CITIZENS STAFF (MILEAGE) | | | | | |
| 07-6000 | 07-6023 | 01/13/2015 | CICERO FLENER | 12/22-12/23 | | MEAL DRIVER MILEAGE | | 51.20 |
| 07-6000 | 07-6023 | 01/13/2015 | CICERO FLENER | 12/29-12/31 | | MEAL DRIVER MILEAGE | | 76.80 |
| 07-6000 | 07-6023 | 01/13/2015 | CICERO FLENER | 1/5-1/9 | | MEAL DRIVER MILEAGE | | 128.00 |
| 07-6000 | 07-6050 | 01/13/2015 | DOUG MCKENNEY | 12/22-12/23 | | MEAL DRIVER MILEAGE | | 51.20 |
| 07-6000 | 07-6050 | 01/13/2015 | DOUG MCKENNEY | 12/28-12/31 | | MEAL DRIVER MILEAGE | | 81.60 |
| 07-6000 | 07-6050 | 01/13/2015 | DOUG MCKENNEY | 1/5-1/9 | | MEAL DRIVER MILEAGE | | 136.00 |
| 07-6000 | 07-6080 | 01/13/2015 | JUDELE STONE (MILEAGE) | 12/22-12/26 | | MEAL DRIVER MILEAGE | | 49.60 |
| 07-6000 | 07-6080 | 01/13/2015 | JUDELE STONE (MILEAGE) | 1/5-1/9 | | MEAL DRIVER MILEAGE | | 124.00 |
| | | | | | | | 8 Claims | **698.40** |
| Account No. | 01-5305-205-0 | | SR/ADULT CARE - HEALTH,LIFE and WELLNESS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | SENIOR CTR INS | | 6.00 |
| | | | | | | | 1 Claims | **6.00** |
| Account No. | 01-5305-334-0 | | SENIOR CENTER BUILDING MAINT/REPAIR | | | | | |
| 07-6000 | 07-6006 | 01/13/2015 | ACTION PEST CONTROL, INC. | 21004769 | | RENEWAL- 2015 | | 295.45 |
| | | | | | | | 1 Claims | **295.45** |
| Account No. | 01-5305-356-0 | | SENIOR CENTER OPERATING EXP | | | | | |
| 07-6000 | 07-6026 | 01/13/2015 | FLEETONE LLC | 12/14 | | SENIOR CTR GAS | | 58.35 |
| 07-6000 | 07-6028 | 01/13/2015 | FLEETONE LLC | 12/27/14 | | SENIOR CTR GAS | | 39.46 |
| 07-6000 | 07-6030 | 01/13/2015 | FLEETONE LLC | 1/3/15 | | SENIOR CTR GAS | | 27.26 |
| 07-6000 | 07-6045 | 01/13/2015 | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 9212 | | WATER HEATER | | 498.56 |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43120 | | SENIOR CTR COPY COUNT | | 30.00 |
| 07-6000 | 07-6081 | 01/13/2015 | SCOTT SETTLE | 100 | | OC SENIOR SERVICES DRIVER TRAINING MEETING | | 63.00 |
| 07-6000 | 07-6092 | 01/13/2015 | VOYAGE TECHNOLOGY, INC (I) | 244464-85 | | INSTALLATION 5 LAPTOPS | | 240.00 |
| 07-6000 | 07-6109 | 01/13/2015 | ROMAN CATHOLIC DIOCESE OF OWENSBORO | DEC14. | | AIR UNIT PAYMENT | | 24.02 |
| | | | | | | | 8 Claims | **980.65** |
| Account No. | 01-5305-566-0 | | SENIOR CITIZENS MEALS (GRADD)**** | | | | | |
| 07-6000 | 07-6032 | 01/13/2015 | GREEN RIVER DEVELOPMENT DISTRICT | DECEMBER 2014 | | GRADD MEALS | | 1,542.95 |
| | | | | | | | 1 Claims | **1,542.95** |
| Account No. | 01-5340-205-0 | | CAREER CENTER - HEALTH INS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | CAREER CTR INS | | 6.00 |
| | | | | | | | 1 Claims | **6.00** |
| Account No. | 01-5340-413-0 | | CAREER CENTER - OPERATING EXPENSE | | | | | |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43122 | | CAREER CTR COPY COUNT | | 30.00 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6091 | 01/13/2015 | LANG COMPANY CORPORATION | 351118 | | COPIER MAINTENANCE | | 56.00 |
| | | | | | | | 2 Claims | **86.00** |
| Account No. | 01-5401-205-0 | | PARK -HEALTH, LIFE and WELLNESS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | PARKS INS | | 18.00 |
| | | | | | | | 1 Claims | **18.00** |
| Account No. | 01-5401-441-0 | | PARK EQUIP MAINT/ REPAIR & REPLACE | | | | | |
| 07-6000 | 07-6014 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 86532 | | SUPPLIES | | 5.38 |
| 07-6000 | 07-6069 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43116 | | PARK COPY COUNT | | 30.00 |
| 07-6000 | 07-6088 | 01/13/2015 | THRIFTY BARGAIN SUPPLY LLC | 26702 | | SUPPLIES | | 179.95 |
| 07-6000 | 07-6103 | 01/13/2015 | THRIFTY BARGAIN SUPPLY LLC | 1/3/15 | | STORM DOOR | | 179.95 |
| | | | | | | | 4 Claims | **395.28** |
| Account No. | 01-5401-455-0 | | PARK EQUIPMENT FUEL/ LUB'S | | | | | |
| 07-6000 | 07-6028 | 01/13/2015 | FLEETONE LLC | 12/27/14 | | PARK GAS | | 88.89 |
| | | | | | | | 1 Claims | **88.89** |
| Account No. | 01-5401-548-0 | | PARK GENERAL CONST/MAINT | | | | | |
| 07-6000 | 07-6025 | 01/13/2015 | MARY FERGUSON | 6/23-12/29/2014 | | MILEAGE REIMB FOR ERRANDS | | 67.20 |
| 07-6000 | 07-6060 | 01/13/2015 | O'REILLY AUTO PARTS INC. | 1754-365639 | | PARTS | | 3.09 |
| 07-6000 | 07-6077 | 01/13/2015 | BETTY RUCKER | JULY-DEC | | ERRAND MILEAGE REIMB | | 102.00 |
| 07-6000 | 07-6101 | 01/13/2015 | JONES SEPTIC SERVICE, LLC | 1691 | | PORTABLE TOILET RENTALS | | 250.00 |
| 07-6000 | 07-6102 | 01/13/2015 | BEAVER DAM ELECTRIC SUPPLY CO., INC. | 61903 | | SUPPLIES | | 136.92 |
| | | | | | | | 5 Claims | **559.21** |
| Account No. | 01-5401-578-0 | | PARK UTILITIES | | | | | |
| 07-6000 | 07-6100 | 01/13/2015 | PROPANE ENERGY PARTNERS | 36739 | | PARK PROPANE (1/8/15) | | 703.79 |
| 07-6000 | 07-6100 | 01/13/2015 | PROPANE ENERGY PARTNERS | 36741 | | PARK PROPANE (1/8/15) | | 420.01 |
| 07-6000 | 07-6100 | 01/13/2015 | PROPANE ENERGY PARTNERS | 36740 | | PARK PROPANE (1/8/15) | | 629.91 |
| 07-6000 | 07-6100 | 01/13/2015 | PROPANE ENERGY PARTNERS | 36738 | | PARK PROPANE (1/8/15) | | 466.61 |
| | | | | | | | 4 Claims | **2,220.32** |
| Account No. | 01-5403-203-0 | | GOLF COURSE - HEALTH INS | | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | GOLF COURSE INS | | 6.00 |
| | | | | | | | 1 Claims | **6.00** |
| Account No. | 01-5403-599-0 | | GOLF COURSE - SALES TAX COLLECTED | | | | | |
| 07-6000 | 07-6044 | 01/13/2015 | KENTUCKY STATE TREASURER | OCT/NOV/DEC | | GOLF COURSE SALES AND USE TAX REPORT | | 77.78 |
| | | | | | | | 1 Claims | **77.78** |
| Account No. | 01-9100-569-0 | | REG/ MEMBERSHIP/ DUES | | | | | |
| 07-6000 | 07-6040 | 01/13/2015 | KACo | 2014-421 | | CONFERENCE- TREASURER & PAYROLL | | 130.00 |
| 07-6000 | 07-6040 | 01/13/2015 | KACo | 2014-272 | | CONFERENCE- PAYROLL | | 85.00 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | Amount |
|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6040 | 01/13/2015 | KACo | 2014-23 | | CONFERENCE- PAYROLL | 35.00 |
| | | | | | | 3 Claims | **250.00** |
| Account No. | 01-9100-576-0 | | OFFICIAL / EMP TRAVEL | | | | |
| 07-6000 | 07-6009 | 01/13/2015 | JOE BARNES | 12/10-12/12 | | CONFERENCE MILEAGE REIMB | 96.80 |
| 07-6000 | 07-6076 | 01/13/2015 | NATALIE RALPH, ATTY AT LAW | 8/20-8/22 | | PROSECUTOR CONFERENCE MILEAGE | 142.40 |
| 07-6000 | 07-6078 | 01/13/2015 | SAM SMALL | 12/10-12/12 | | NEWLY ELECTED OFFICIAL TRAINING HOTEL | 276.26 |
| 07-6000 | 07-6078 | 01/13/2015 | SAM SMALL | 12/10-12/12 | | TRAINING MILEAGE | 96.80 |
| | | | | | | 4 Claims | **612.26** |
| Account No. | 01-9400-205-0 | | HEALTH, LIFE and WELLNESS | | | | |
| 07-6000 | 07-6061 | 01/13/2015 | FEBCO, INC. | 1/9/15 | | GENERAL INS | 72.00 |
| | | | | | | 1 Claims | **72.00** |
| Account No. | 01-9400-205-2 | | EMP INS THROUGH PAYROLL ********* | | | | |
| 07-6000 | 07-6064 | 01/13/2015 | DEBORAH BEATTY (ELEC-WKR) | 1/8/15 | | REFUND INSURANCE | 21.82 |
| 07-6000 | 07-6064 | 01/13/2015 | DEBORAH BEATTY (ELEC-WKR) | 1/8/15 | | REFUND INSURANCE | 13.03 |
| 07-6000 | 07-6065 | 01/13/2015 | ANTHONY MORGAN | 1/08/14 | | REFUND INSURANCE | 6.08 |
| 07-6000 | 07-6066 | 01/13/2015 | STEVE KIMBLE | 01/08/15 | | REFUND INSURANCE | 3.08 |
| 07-6000 | 07-6066 | 01/13/2015 | STEVE KIMBLE | 01/08/15 | | REFUND INSURANCE | 13.03 |
| 07-6000 | 07-6090 | 01/13/2015 | KAY THOMPSON | 01/08/15 | | REFUND INSURANCE | 6.08 |
| | | | | | | 6 Claims | **63.12** |
| Account No. | 02-6105-431-0 | | ROAD CONSTRUCTION MATERIALS | | | | |
| 07-6000 | 07-6015 | 01/13/2015 | BLUEGRASS MATERIALS CO., LLC | DEC 2014 | | ROCK | 54,405.08 |
| 07-6000 | 07-6051 | 01/13/2015 | MEADE COUNTY RECC | 140988 | | REPAIR MARTY LN | 1,444.03 |
| 07-6000 | 07-6093 | 01/13/2015 | YAGER MATERIALS INC | 478250 | | GRAVEL | 650.93 |
| | | | | | | 3 Claims | **56,500.04** |
| Account No. | 02-6105-443-0 | | ROAD EQUIPMENT MAINT/REPAIR | | | | |
| 07-6000 | 07-6008 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 84322 | | SUPPLIES | 23.97 |
| 07-6000 | 07-6021 | 01/13/2015 | DIAMOND EQUIPMENT, INC. (EVANSV) | PT83257 | | EQUIPMENT PARTS | 757.37 |
| 07-6000 | 07-6089 | 01/13/2015 | TRI-STATE INTERNATIONAL TRUCKS | 161654 | | PARTS | 306.14 |
| 07-6000 | 07-6089 | 01/13/2015 | TRI-STATE INTERNATIONAL TRUCKS | 161615 | | PARTS | 31.41 |
| | | | | | | 4 Claims | **1,118.89** |
| Account No. | 02-6105-445-0 | | ROAD OFFICE SUPPLIES EQUIPMENT M/R | | | | |
| 07-6000 | 07-6070 | 01/13/2015 | BUSINESS EQUIPMENT INC. | 43119 | | ROAD DEPT SOPY COUNT | 30.00 |
| | | | | | | 1 Claims | **30.00** |
| Account No. | 02-6105-447-0 | | ROAD SHOP MATERIALS/SUPPLIES | | | | |
| 07-6000 | 07-6035 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 150559 | | SUPPLIES | 7.91 |
| 07-6000 | 07-6035 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 150680 | | NUT DRIVERS | 10.40 |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6035 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 151193 | | SUPPLIES | | 37.45 |
| 07-6000 | 07-6035 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 151371 | | SUPPLIES | | 5.40 |
| 07-6000 | 07-6054 | 01/13/2015 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | DEC | | ROAD DEPT WATER | | 78.50 |
| | | | | | | | 5 Claims | **139.66** |
| Account No. | 02-6105-455-0 | | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | | | | | |
| 07-6000 | 07-6027 | 01/13/2015 | FLEETONE LLC | 12/20/14 | | ROAD DEPT GAS | | 206.44 |
| 07-6000 | 07-6029 | 01/13/2015 | FLEETONE LLC | 12/27/2014 | | ROAD DEPT GAS | | 181.87 |
| 07-6000 | 07-6031 | 01/13/2015 | FLEETONE LLC | 01/03/14 | | ROAD DEPT GAS | | 88.21 |
| 07-6000 | 07-6041 | 01/13/2015 | KEY OIL COMPANY | 7152270 | | OIL/ FUEL | | 4,321.74 |
| | | | | | | | 4 Claims | **4,798.26** |
| Account No. | 02-6105-471-0 | | ROAD SALT | | | | | |
| 07-6000 | 07-6093 | 01/13/2015 | YAGER MATERIALS INC | 478250 | | GRAVEL | | 227.88 |
| | | | | | | | 1 Claims | **227.88** |
| Account No. | 02-6105-479-0 | | ROAD VEHICLE EQUIPMENT TIRES, TUBES | | | | | |
| 07-6000 | 07-6052 | 01/13/2015 | MATTINGLY'S AUTOMOTIVE/CAR SALES | 12219 | | REPAIRS | | 209.00 |
| | | | | | | | 1 Claims | **209.00** |
| Account No. | 02-6105-573-0 | | ROAD GARAGE PHONE/INTERNET | | | | | |
| 07-6000 | 07-6068 | 01/13/2015 | OHIO COUNTY FISCAL COURT | DEC.2014 | | REIMB FOR PHONE | | 91.78 |
| 07-6000 | 07-6068 | 01/13/2015 | OHIO COUNTY FISCAL COURT | DEC.2014 | | REIMB FOR CELL PHONE | | 62.85 |
| | | | | | | | 2 Claims | **154.63** |
| Account No. | 02-6105-578-0 | | ROAD GARAGE UTILITIES | | | | | |
| 07-6000 | 07-6068 | 01/13/2015 | OHIO COUNTY FISCAL COURT | DEC2014 | | REIMB FOR WATER BILL | | 204.98 |
| 07-6000 | 07-6072 | 01/13/2015 | PROPANE ENERGY PARTNERS | 36656 | | PROPANE | | 431.13 |
| | | | | | | | 2 Claims | **636.11** |
| Account No. | 02-6105-594-0 | | ROAD SAFETY/HEALTH PROGRAMS | | | | | |
| 07-6000 | 07-6003 | 01/13/2015 | A&A SAFETY | 117075 | | ROAD SIGNS | | 26.25 |
| 07-6000 | 07-6003 | 01/13/2015 | A&A SAFETY | 116897 | | ROAD SIGNS | | 178.50 |
| 07-6000 | 07-6003 | 01/13/2015 | A&A SAFETY | 116649 | | ROAD SIGNS | | 26.25 |
| 07-6000 | 07-6071 | 01/13/2015 | PREMIER INTEGRITY SOLUTIONS, INC. | 175515 | | RANDOM - POGUE, EVERLY | | 120.00 |
| | | | | | | | 4 Claims | **351.00** |
| Account No. | 02-6105-713-0 | | ROAD EQUIPMENT PURCHASES | | | | | |
| 07-6000 | 07-6094 | 01/13/2015 | OHIO CO DETENTION CENTER | 01/06/15 | | F-250 TRUCK, GRADER, SPREADER | | 5,000.00 |
| | | | | | | | 1 Claims | **5,000.00** |
| Account No. | 02-7700-606-0 | | ROAD KACO INTEREST PAYMENTS | | | | | |
| 07-6000 | 07-6002 | 01/13/2015 | KACo LEASING TRUST | JAN | | LEASE 27 INTEREST | | 411.84 |
| | | | | | | | 1 Claims | **411.84** |
| Account No. | 02-9400-205-0 | | ROAD HEALTH, LIFE, and WELLNESS | | | | | |

# Ohio County Fiscal Court

## *Account Claims Register*

*All Funds*

*From Batch: 07-6000 To Batch: 07-6000*

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 07-6000 | 07-6062 | 01/13/2015 | FEBCO, INC. | 1/09/14 | | ROAD DEPT INS | | 60.00 |
| | | | | | | | 1 Claims | **60.00** |
| Account No. | 04-5401-548-0 | | COUNTY PARK PROJECT EXPENSES | | | | | |
| 07-6000 | 07-6013 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 86394 | | SUPPLIES | | 290.50 |
| 07-6000 | 07-6013 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 20445 | | SUPPLIES | | 277.83 |
| 07-6000 | 07-6013 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 20446 | | SUPPLIES | | 30.69 |
| 07-6000 | 07-6013 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 86872 | | SUPPLIES | | 84.54 |
| 07-6000 | 07-6013 | 01/13/2015 | BEAVER DAM BUILDING SUPPLY | 89093 | | SUPPLIES | | 38.63 |
| 07-6000 | 07-6036 | 01/13/2015 | HARTFORD BUILDING & SUPPLY INC. | 150941 | | SUPPLIES | | 4.80 |
| | | | | | | | 6 Claims | **726.99** |
| Account No. | 12-5150-513-0 | | FOREST FIRE PROTECTION TAX | | | | | |
| 07-6000 | 07-6063 | 01/13/2015 | ENERGY AND ENVIRONMENT CABINET | 10/28/2014 | | FOREST FIRE PROTECTION | | 2,785.00 |
| | | | | | | | 1 Claims | **2,785.00** |
| | | | | | | | 227 Claims Printed Totalling | **119,509.24** |