

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 08-6000 To Batch: 08-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
08-6000	08-6038	02/10/2015	LIKENS PRINTING COMPANY, INC.	28281		BLANK STOCK	52.85
08-6000	08-6052	02/10/2015	PREMIER INTEGRITY SOLUTIONS, INC.	176835*		PRE EMPLOYMENT - LUNSFORD	60.00
							2 Claims
							112.85
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
08-6000	08-6036	02/10/2015	LANG COMPANY CORPORATION	356165		COPIER MAINT.	61.70
							1 Claims
							61.70
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	22.46
							1 Claims
							22.46
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
08-6000	08-6053	02/10/2015	PTS OF AMERICA, LLC	91812		TRANSPORT	1,054.90
08-6000	08-6053	02/10/2015	PTS OF AMERICA, LLC	91710		TRANSPORT	4,611.00
							2 Claims
							5,665.90
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	657.33
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	936.56
08-6000	08-6035	02/10/2015	K & S AUTOMOTIVE REPAIR LLC	6660		VEHICLE MAINT.	10.00
08-6000	08-6035	02/10/2015	K & S AUTOMOTIVE REPAIR LLC	6558		VEHICLE MAINT.	10.00
08-6000	08-6035	02/10/2015	K & S AUTOMOTIVE REPAIR LLC	6652		VEHICLE MAINT.	836.24
08-6000	08-6041	02/10/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	12576		REPAIRS	488.44
08-6000	08-6088	02/10/2015	M & B AUTO PARTS, INC.	359762		PARTS	112.02
08-6000	08-6088	02/10/2015	M & B AUTO PARTS, INC.	359815		PARTS	9.49
08-6000	08-6088	02/10/2015	M & B AUTO PARTS, INC.	359946		PARTS	112.02
08-6000	08-6088	02/10/2015	M & B AUTO PARTS, INC.	360353		PARTS	41.20
							10 Claims
							3,213.30
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
08-6000	08-6026	02/10/2015	HT SERVICES, LLC	1045		EAR MIC FOR 2WAY RADIO	210.86
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242391-1		UNIFORMS	140.00
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242624-1		UNIIFORMS	14.90
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242625-1		UNIFORMS	56.05
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242054-1		UNIFORMS	80.96
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242053-1		UNIFORMS	148.25
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242112-1		UNIFORMS	93.13

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6000	08-6065	02/10/2015	SIEGEL'S CORPORATION	242136-1		UNIFORMS	64.46
							8 Claims
							808.61
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
08-6000	08-6072	02/10/2015	OHIO CO. TIMES-NEWS, INC.	83266		CHANGE IN OFFICE HOURS AD	58.50
							1 Claims
							58.50
Account No. 01-5015-517-0 SHERIFF BLOOD ALCOHOL TESTS							
08-6000	08-6052	02/10/2015	PREMIER INTEGRITY SOLUTIONS, INC.	176835		PRE EMPLOYMENT - PATE	60.00
							1 Claims
							60.00
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
08-6000	08-6022	02/10/2015	GOVERNMENT UTILITIES TECHNOLOGY	011586		SOFTWARE MAINTENANCE	1,237.50
08-6000	08-6031	02/10/2015	JOHNSON'S SIGNS AND TROPHIES	5019		LETTERS FOR DOORS	575.00
08-6000	08-6031	02/10/2015	JOHNSON'S SIGNS AND TROPHIES	5049		BADGES	125.00
08-6000	08-6069	02/10/2015	TAYLOR'S T & E, LLC	1101507		PROGRAM VMAIL	82.50
08-6000	08-6069	02/10/2015	TAYLOR'S T & E, LLC	1151503		RESTORE BATTERY BACKUP	85.00
							5 Claims
							2,105.00
Account No. 01-5015-723-0 SHERIFF - VEHICLE PURCHASE							
08-6000	08-6072	02/10/2015	OHIO CO. TIMES-NEWS, INC.	83263		NOTICE TO BID POLICE VEHICLES AD	65.00
							1 Claims
							65.00
Account No. 01-5020-550-0 CORONER SUPPLIES/EQ							
08-6000	08-6005	02/10/2015	BLUEGRASS UNIFORMS, INC.	155727		CORONER PARKAS	480.00
							1 Claims
							480.00
Account No. 01-5025-429-0 OCFC - FUEL / VEHICLE MAINT							
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	13.68
08-6000	08-6029	02/10/2015	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE	1/26/15		REIMBURSEMENT FOR GAS	23.20
08-6000	08-6089	02/10/2015	M & B AUTO PARTS, INC.	430682		PARTS	42.98
08-6000	08-6100	02/10/2015	M & B AUTO PARTS, INC.	359892		PARTS	17.94
08-6000	08-6100	02/10/2015	M & B AUTO PARTS, INC.	360016		PARTS	149.97
							5 Claims
							247.77
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
08-6000	08-6038	02/10/2015	LIKENS PRINTING COMPANY, INC.	28306		LETTERHEAD & ENVELOPES	318.18
08-6000	08-6038	02/10/2015	LIKENS PRINTING COMPANY, INC.	28352		LETTERHEAD	79.33
08-6000	08-6070	02/10/2015	OHIO CO. TIMES-NEWS, INC.	83371		BUDGET AMENDMENT	39.00
08-6000	08-6091	02/10/2015	PETAL PUSHER FLORIST(1099)	35879		POLICE ENFORCEMENT APPRECIATION	96.00
							4 Claims
							532.51
Account No. 01-5025-539-0 OCFC ADVERTISING							

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From Batch: 08-6000 To Batch: 08-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6000	08-6072	02/10/2015	OHIO CO. TIMES-NEWS, INC.	83265		AUDIT NOTICE	39.00
							39.00
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
08-6000	08-6082	02/10/2015	BLUEGRASS MATERIALS CO., LLC	JAN.		ROCK	1,433.48
							1,433.48
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
08-6000	08-6015	02/10/2015	DAVID FIGG (1099)	2015-1065		FISCAL CT COMPUTER MAINTENANCE	357.50
08-6000	08-6015	02/10/2015	DAVID FIGG (1099)	2015-1069		JUDGE EX ASSIS. COMP. REPAIRS	562.00
							919.50
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
08-6000	08-6036	02/10/2015	LANG COMPANY CORPORATION	355685		COPIER MAINT.	16.97
08-6000	08-6036	02/10/2015	LANG COMPANY CORPORATION	355684		COPIER MAINT.	26.29
08-6000	08-6036	02/10/2015	LANG COMPANY CORPORATION	355686		COPIER MAINT.	238.00
							281.26
Account No. 01-5047-563-0 OCCTAX POSTAGE							
08-6000	08-6024	02/10/2015	HARTFORD POST OFFICE	1/28/15		POSTAGE ACCOUNT FOR ADRESS SERVICE	200.00
							200.00
Account No. 01-5047-567-0 OCCTAX REFUNDS / FED WKRS TRANSFER							
08-6000	08-6025	02/10/2015	MARK HIMES	1/23/15		REFUND FOR 2014	433.69
08-6000	08-6039	02/10/2015	GARY MCCONNELL	1/23/15		REFUND FOR 2014	449.94
							883.63
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
08-6000	08-6064	02/10/2015	WILLIAM B SMITH (1099)	1/26-1/30		GIS MAPPING	252.00
08-6000	08-6064	02/10/2015	WILLIAM B SMITH (1099)	1/20-1/23		GIS MAPPING	288.00
							540.00
Account No. 01-5080-411-0 CTHS CUSTODIAL SUPPLIES							
08-6000	08-6095	02/10/2015	BARRET FISHER INC	47901		SUPPLIES	186.10
							186.10
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
08-6000	08-6012	02/10/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS014			REPAIRED PIPE	826.35
08-6000	08-6012	02/10/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS14213			REPAIRED PIPE	1,170.00
08-6000	08-6012	02/10/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS14214			REPAIRED PIPE	200.00
08-6000	08-6012	02/10/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS14215			REPAIRED PIPE	300.00
08-6000	08-6012	02/10/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS004			REPAIRED PIPE	187.00

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From Batch: 08-6000 To Batch: 08-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6000	08-6027	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	151590		SUPPLIES	125.39
08-6000	08-6087	02/10/2015	BEAVER DAM BUILDING SUPPLY	018638		SUPPLIES	12.58
7 Claims							2,821.32
Account No. 01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES							
08-6000	08-6095	02/10/2015	BARRET FISHER INC	478891		SUPPLIES	104.25
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479109		SUPPLIES	107.74
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479402		SUPPLIES	123.03
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479403		SUPPLIES	98.53
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479682		SUPPLIES	65.81
08-6000	08-6095	02/10/2015	BARRET FISHER INC	480012		SUPPLIES	107.74
6 Claims							607.10
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
08-6000	08-6099	02/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JAN..		WATER	41.50
1 Claims							41.50
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
08-6000	08-6003	02/10/2015	AQUATREAT	48842		JAN WATER CHEMICALS	187.75
08-6000	08-6061	02/10/2015	R & R HVAC AND REGRIGERATION, INC	11292		REPAIRS- OCC TAX	1,200.00
08-6000	08-6087	02/10/2015	BEAVER DAM BUILDING SUPPLY	019414		SUPPLIES	103.00
3 Claims							1,490.75
Account No. 01-5101-334-0 JAIL - BUILDING MAINT/REPAIR							
08-6000	08-6027	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	151475		SUPPLIES	25.50
08-6000	08-6031	02/10/2015	JOHNSON'S SIGNS AND TROPHIES	5050		PART & LABOR	169.95
08-6000	08-6037	02/10/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9347		REPAIRED KITCHEN FAUCET / CELL SHOWER	118.74
3 Claims							314.19
Account No. 01-5101-425-0 JAIL - FOOD							
08-6000	08-6009	02/10/2015	CRS ONESOURCE, INC.	2481323		JAIL FOOD	871.33
08-6000	08-6009	02/10/2015	CRS ONESOURCE, INC.	5983183		JAIL FOOD	372.22
08-6000	08-6090	02/10/2015	CRS ONESOURCE, INC.	2484070		JAIL FOOD	924.34
08-6000	08-6090	02/10/2015	CRS ONESOURCE, INC.	5985215		JAIL FOOD	708.04
08-6000	08-6101	02/10/2015	BARRET FISHER INC	478893		SUPPLIES	242.72
08-6000	08-6101	02/10/2015	BARRET FISHER INC	479404		SUPPLIES	337.39
08-6000	08-6101	02/10/2015	BARRET FISHER INC	480010		SUPPLIES	286.46
7 Claims							3,742.50
Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT							

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From Batch: 08-6000 To Batch: 08-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	36.17
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	45.18
08-6000	08-6044	02/10/2015	MOORE AUTOMOTIVE STORES, LLC	143450		REPAIRS	401.71
08-6000	08-6085	02/10/2015	M & B AUTO PARTS, INC.	JAN..		PARTS	177.88
4 Claims							660.94
Account No. 01-5101-465-0 JAIL - INMATE NEEDS							
08-6000	08-6062	02/10/2015	RICE DRUGS, INC.	120264		WASY MAX TEST STRIPS	44.97
08-6000	08-6079	02/10/2015	ZEE MEDICAL, INC	0101369959		INMATE MEDICAL SUPPLIES	29.91
2 Claims							74.88
Account No. 01-5101-481-0 JAIL - STAFF UNIFORMS / EQUIP							
08-6000	08-6086	02/10/2015	THE TROPHY HOUSE OF OHIO CO, LLC	13874		UNIFORMS	72.00
1 Claims							72.00
Account No. 01-5101-549-0 JAIL - MEDICAL							
08-6000	08-6000	02/10/2015	OHIO COUNTY FAMILY CARE	4/02/15		INMATE AURTY, JAMES MEDICAL	168.52
08-6000	08-6002	02/10/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	40462		INMATE MEDICINE	48.26
08-6000	08-6074	02/10/2015	DWIGHT C. WILSON, D.M.D.	11489		INMATE MONICA HOUSE DENTAL	154.00
3 Claims							370.78
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
08-6000	08-6008	02/10/2015	CENTRAL SCREEN PRINTING INC.	OC74734		UNIFORMS	137.88
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	55.60
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	53.97
3 Claims							247.45
Account No. 01-5145-445-0 911 OFFICE SUPPLIES							
08-6000	08-6098	02/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	228645		WATER	25.50
1 Claims							25.50
Account No. 01-5145-571-0 911 EQUIPMENT MAINT/REPAIR							
08-6000	08-6015	02/10/2015	DAVID FIGG (1099)	2015-1073		KEYBOARD	20.00
08-6000	08-6015	02/10/2015	DAVID FIGG (1099)	2015-1070		REPAIRS	1,810.50
2 Claims							1,830.50
Account No. 01-5145-574-0 911 TRAINING							
08-6000	08-6058	02/10/2015	JACQUELINE ROSADO	1/5/15		MILEAGE REIMBURSEMENT (459 MLS)	183.60
1 Claims							183.60
Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES							
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45188		VET SERVICES	13.30

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45295		VET SERVICES	75.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45299		VET SERVICES	65.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45669		VET SERVICES	75.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45615		VET SERVICES	75.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45577		VET SERVICES	75.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45696		VET SERVICES	65.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45695		VET SERVICES	65.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45694		VET SERVICES	20.00
08-6000	08-6051	02/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	45163		VET SERVICES	40.60
08-6000	08-6060	02/10/2015	ROUGH RIVER VETERINARY CLINIC	161365		VET SERVICES	12.50
08-6000	08-6060	02/10/2015	ROUGH RIVER VETERINARY CLINIC	161424		VET SERVICES	100.00
12 Claims							681.40
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
08-6000	08-6028	02/10/2015	HILLS PET NUTRITION SALES INC	222755243		PET FOOD	97.37
08-6000	08-6028	02/10/2015	HILLS PET NUTRITION SALES INC	222788957		PET FOOD	24.02
08-6000	08-6028	02/10/2015	HILLS PET NUTRITION SALES INC	222822662		PET FOOD	42.21
3 Claims							163.60
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479111		SUPPLIES	199.48
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479683		SUPPLIES	133.11
2 Claims							332.59
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	50.77
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	58.92
2 Claims							109.69
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
08-6000	08-6030	02/10/2015	JENNINGS COMMUNICATIONS	6686		RADIO	547.20
1 Claims							547.20
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	39.06
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	82.21
08-6000	08-6027	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	151742		SUPPLIES	2.50
08-6000	08-6027	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	151936		SUPPLIES	1.98
08-6000	08-6100	02/10/2015	M & B AUTO PARTS, INC.	359847		PARTS	49.46
5 Claims							175.21
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					

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08-6000	08-6014	02/10/2015	CICERO FLENER	1/26-1/31		MEAL DRIVER MILEAGE	128.00
08-6000	08-6014	02/10/2015	CICERO FLENER	1/2-1/6		MEAL DRIVER MILEAGE	128.00
08-6000	08-6042	02/10/2015	DOUG MCKENNEY	1/26-1/31		MEAL DRIVER MILEAGE	116.00
08-6000	08-6042	02/10/2015	DOUG MCKENNEY	2/2-2/6		MEAL DRIVER MILEAGE	115.20
08-6000	08-6066	02/10/2015	JUDELE STONE (MILEAGE)	1/26-1/30		MEAL DRIVER MILEAGE	124.00
08-6000	08-6066	02/10/2015	JUDELE STONE (MILEAGE)	2/2-2/6		MEAL DRIVER MILEAGE	118.00
6 Claims							729.20
Account No. 01-5305-356-0 SENIOR CENTER OPERATING EXP							
08-6000	08-6010	02/10/2015	CONSOLIDATED PAPER GROUP	132787C		SUPPLIES	88.80
08-6000	08-6010	02/10/2015	CONSOLIDATED PAPER GROUP	132787		SUPPLIES	441.42
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	31.63
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	48.56
08-6000	08-6069	02/10/2015	TAYLOR'S T & E, LLC	2031501		INSTALL NEW 20 AMP	100.00
08-6000	08-6087	02/10/2015	BEAVER DAM BUILDING SUPPLY	52417		SUPPLIES	82.97
08-6000	08-6095	02/10/2015	BARRET FISHER INC	479114		SUPPLIES	119.73
08-6000	08-6100	02/10/2015	M & B AUTO PARTS, INC.			CREDIT	(172.50)
8 Claims							740.61
Account No. 01-5305-566-0 SENIOR CITIZENS MEALS (GRADD)****							
08-6000	08-6023	02/10/2015	GREEN RIVER DEVELOPMENT DISTRICT	JAN.2015		GRADD MEALS	1,131.16
1 Claims							1,131.16
Account No. 01-5340-413-0 CAREER CENTER - OPERATING EXPENSE							
08-6000	08-6015	02/10/2015	DAVID FIGG (1099)	2015-1066		CAREER CT COMPUTER REPAIRS	390.00
08-6000	08-6015	02/10/2015	DAVID FIGG (1099)	2015-1072		REPAIRS	360.40
08-6000	08-6036	02/10/2015	LANG COMPANY CORPORATION	355683		COPIER MAINT.	56.00
08-6000	08-6052	02/10/2015	PREMIER INTEGRITY SOLUTIONS, INC.	176835		PRE EMPLOYMENT - BLAKEMAN	60.00
08-6000	08-6067	02/10/2015	BARBARA SUTTON	1/27/15		MILEAGE REIMBURSEMENT	8.80
5 Claims							875.20
Account No. 01-5401-411-0 PARK CUDTODIAL SUPPLIES							
08-6000	08-6087	02/10/2015	BEAVER DAM BUILDING SUPPLY	52363		SUPPLIES	8.33
1 Claims							8.33
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							
08-6000	08-6017	02/10/2015	FLEETONE LLC	1/18-1/24		GAS	38.55
08-6000	08-6019	02/10/2015	FLEETONE LLC	1/25-1/31		GAS	38.08
08-6000	08-6049	02/10/2015	OHIO COUNTY ROAD DEPARTMENT	712215		REIMBURSEMENT FOR FUEL	19.15
3 Claims							95.78
Account No. 01-5401-548-0 PARK GENERAL CONST/MAINT							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6000	08-6093	02/10/2015	JONES SEPTIC SERVICE, LLC	1705		PORTABLE TOILET RENTAL	250.00
							1 Claims
							250.00
Account No. 01-5401-578-0			PARK UTILITIES				
08-6000	08-6045	02/10/2015	MILES LP GAS, INC	251561		RENTAL	12.00
08-6000	08-6056	02/10/2015	PROPANE ENERGY PARTNERS	36857		PROPANE	368.37
08-6000	08-6056	02/10/2015	PROPANE ENERGY PARTNERS	36856		PROPANE	420.43
							3 Claims
							800.80
Account No. 01-9100-569-0			REG/ MEMBERSHIP/ DUES				
08-6000	08-6034	02/10/2015	K.A.C.T.F.O.	2/4/15		CONFERENCE FEE- TREASURER	125.00
08-6000	08-6034	02/10/2015	K.A.C.T.F.O.	2/4/15		CONFERENCE FEE- PAYROLL	125.00
08-6000	08-6105	02/10/2015	JOE BARNES	2/6/15		MILEAGE REIMB	129.60
							3 Claims
							379.60
Account No. 01-9100-576-0			OFFICIAL / EMP TRAVEL				
08-6000	08-6102	02/10/2015	SAM SMALL	2/6/15		MILEAGE REIMBURSEMENT FOR TRAINING	129.60
							1 Claims
							129.60
Account No. 02-6105-431-0			ROAD CONSTRUCTION MATERIALS				
08-6000	08-6043	02/10/2015	MARATHON PETROLEUM COMPANY LP	828017		FUEL/OIL	6,928.60
08-6000	08-6077	02/10/2015	YOUNG HARDWARE & FURNITURE CO., INC.	35336		SUPPLIES	36.82
08-6000	08-6078	02/10/2015	YAGER MATERIALS INC	479462		PEA GRAVEL	355.45
08-6000	08-6078	02/10/2015	YAGER MATERIALS INC	478882		PEA GRAVEL	632.64
08-6000	08-6081	02/10/2015	BLUEGRASS MATERIALS CO., LLC	JAN		ROCK	38,070.65
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151579		SUPPLIES	29.75
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151595		SUPPLIES	44.60
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151636		SUPPLIES	76.28
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151741		SUPPLIES	13.80
							9 Claims
							46,188.59
Account No. 02-6105-443-0			ROAD EQUIPMENT MAINT/REPAIR				
08-6000	08-6004	02/10/2015	BANNER TRUCK & TRAILER SALES, INC.	63042		PARTS	56.52
08-6000	08-6006	02/10/2015	BERNIE'S PARTS PLACE, INC.	116769		PARTS	15.11
08-6000	08-6011	02/10/2015	DIAMOND EQUIPMENT (BG)	GP06348		PARTS	63.50
08-6000	08-6011	02/10/2015	DIAMOND EQUIPMENT (BG)	GP06357		PARTS	226.69
08-6000	08-6011	02/10/2015	DIAMOND EQUIPMENT (BG)	GP06342		PARTS	181.55
08-6000	08-6033	02/10/2015	KENWORTH OF BOWLING GREEN	35963		EQUIPMENT	150.67
08-6000	08-6068	02/10/2015	TRI-STATE INTERNATIONAL TRUCKS	162610		PARTS	280.14

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08-6000	08-6097	02/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	228697		WATER	105.00
08-6000	08-6104	02/10/2015	WHAYNE SUPPLY COMPANY	PC1700009238		SUPPLIES	92.05
9 Claims							1,171.23
Account No. 02-6105-445-0 ROAD OFFICE SUPPLIES EQUIPMENT M/R							
08-6000	08-6016	02/10/2015	DAVID FIGG (1099)	2015-1067		ROAD DEPT COMPUTER REPAIRS	444.00
1 Claims							444.00
Account No. 02-6105-447-0 ROAD SHOP MATERIALS/SUPPLIES							
08-6000	08-6007	02/10/2015	BIG RIVER RUBBER & GASKET CO., INC.	902882-001		PARTS	14.56
08-6000	08-6007	02/10/2015	BIG RIVER RUBBER & GASKET CO., INC.	903498-001		PARTS	14.82
08-6000	08-6007	02/10/2015	BIG RIVER RUBBER & GASKET CO., INC.	902867-001		PARTS	14.82
08-6000	08-6013	02/10/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-20413			SUPPLIES	18.28
08-6000	08-6013	02/10/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-20728			SUPPLIES	29.75
08-6000	08-6021	02/10/2015	GIPE AUTOMOTIVE INC.	9-145907		PARTS	36.57
08-6000	08-6046	02/10/2015	M & B AUTO PARTS, INC.	JAN.		PARTS	671.40
08-6000	08-6047	02/10/2015	NORTHERN SAFETY CO., INC.	901262793		SUPPLIES	82.16
08-6000	08-6054	02/10/2015	REBECCA POGUE	11/5-1/16		ERRAND MILEAGE	12.80
08-6000	08-6057	02/10/2015	ROYAL OIL COMPANY INC.	109449		SUPPLIES	70.83
08-6000	08-6083	02/10/2015	MODERN WELDING CO OF OWENSBORO	0115010011		REPAIRS	326.08
08-6000	08-6083	02/10/2015	MODERN WELDING CO OF OWENSBORO	0115010015*		REPAIRS	231.90
08-6000	08-6084	02/10/2015	MODERN SUPPLY CO INC	0215016378		CYLINDER RENTAL	67.20
08-6000	08-6084	02/10/2015	MODERN SUPPLY CO INC	0215020218		SUPPLIES	137.67
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151532		SUPPLIES	6.80
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151766		SUPPLIES	2.50
08-6000	08-6094	02/10/2015	HARTFORD BUILDING & SUPPLY INC.	0151889		SUPPLIES	5.80
08-6000	08-6096	02/10/2015	BARRET FISHER INC	479112		SUPPLIES	86.38
08-6000	08-6097	02/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JAN		WATER	52.50
08-6000	08-6103	02/10/2015	BARRET FISHER INC	478251B		SUPPLIES	248.96
20 Claims							2,131.78
Account No. 02-6105-455-0 ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE							
08-6000	08-6018	02/10/2015	FLEETONE LLC	1/24/15		GAS	142.48
08-6000	08-6020	02/10/2015	FLEETONE LLC	1/31		GAS	223.13
08-6000	08-6032	02/10/2015	KEY OIL COMPANY	7152842		FUEL/ OIL	3,098.62
08-6000	08-6032	02/10/2015	KEY OIL COMPANY	7193158		FUEL/OIL	5,458.59
08-6000	08-6073	02/10/2015	VALOR LLC	2510597		SUPPLIES	308.92
5 Claims							9,231.74
Account No. 02-6105-479-0 ROAD VEHICLE EQUIPMENT TIRES, TUBES							

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08-6000	08-6040	02/10/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	JAN.		REPAIRS	1,860.00
							1 Claims
							1,860.00
Account No. 02-6105-539-0 ROAD LEGAL NOTICES							
08-6000	08-6071	02/10/2015	OHIO CO. TIMES-NEWS, INC.	83373		BRIDGES BIDDERS AD`	65.00
							1 Claims
							65.00
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
08-6000	08-6048	02/10/2015	OHIO COUNTY FISCAL COURT	FEB..		REIMBURSEMENT FOR PHONE	91.78
08-6000	08-6048	02/10/2015	OHIO COUNTY FISCAL COURT	FEB..		REIMBURSEMENT FOR CELL PHONE	100.38
							2 Claims
							192.16
Account No. 02-6105-578-0 ROAD GARAGE UTILITIES							
08-6000	08-6055	02/10/2015	PROPANE ENERGY PARTNERS	36855		PROPANE	861.01
							1 Claims
							861.01
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
08-6000	08-6001	02/10/2015	A&A SAFETY	117397		ROAD SIGNS	220.50
08-6000	08-6063	02/10/2015	SMR ENVIRONMENTAL SERVICES, LLC	15010		ENVIRONMENTAL SERVICES	608.80
							2 Claims
							829.30
Account No. 04-5076-507-2 COMMUNITY SUPPORT (DIST 2)							
08-6000	08-6080	02/10/2015	HT SERVICES, LLC	1046		FREESTANDING TOWER KIT- B.D. FIRE	1,499.99
							1 Claims
							1,499.99
Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES							
08-6000	08-6092	02/10/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	62282		SUPPLIES	88.45
							1 Claims
							88.45
Account No. 04-5403-433-0 GOLF COURSE - OPERATING EXPENSE							
08-6000	08-6059	02/10/2015	R&R PRODUCTS, INC	CD1865088		SUPPLIES	380.48
							1 Claims
							380.48
Account No. 95-5220-548-0 WATERLINE PROJECTS							
08-6000	08-6050	02/10/2015	OHIO COUNTY WATER DISTRICT			PROJ: SHULTZ/ HWY 1245	26,568.33
							1 Claims
							26,568.33
							211 Claims Printed Totalling
							129,061.61