

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	26.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	6.00
2 Claims							32.00
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
10-6000	10-6103	04/14/2015	THOMSON REUTERS-WEST	83149525		INFORMATION CHARGES	125.00
10-6000	10-6103	04/14/2015	THOMSON REUTERS-WEST	831386425		INFORMATION CHARGES	530.75
10-6000	10-6103	04/14/2015	THOMSON REUTERS-WEST	831386781		INFORMATION CHARGES	197.00
3 Claims							852.75
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
10-6000	10-6016	04/14/2015	BRYMAC LLC			QRTLTY RENT COMPENSATION (APRIL/MAY/JUNE)	3,000.00
1 Claims							3,000.00
Account No. 01-5005-398-0 COUNTY ATTY-OFFICE(\$9000) DEPY(\$10,200)							
10-6000	10-6017	04/14/2015	BRYMAC LLC			QRTLTY OFFICE COMPENSATION (APRIL/MAY/JUNE)	2,250.00
1 Claims							2,250.00
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	36.01
1 Claims							36.01
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	156.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	48.00
2 Claims							204.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
10-6000	10-6005	04/14/2015	RICK MATTINGLY (1099)			QTRLY RENT (APRIL/MAY/JUNE)	900.00
1 Claims							900.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
10-6000	10-6085	04/14/2015	PREMIER INTEGRITY SOLUTIONS, INC.	177836		PRE EMPLOYMENT DRUG SCREEN	60.00
1 Claims							60.00
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
10-6000	10-6088	04/14/2015	BESS T RALPH, COUNTY CLERK	3/20/15		MILEAGE FOR TRAINING	128.00
10-6000	10-6088	04/14/2015	BESS T RALPH, COUNTY CLERK	3/20/15		REIMBURSEMENT FOR TRAINING FEE	50.00
2 Claims							178.00
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST	46.12
1 Claims							46.12
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							

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10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	9.13
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	13.00
2 Claims							22.13
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
10-6000	10-6119	04/14/2015	ACTION PEST CONTROL, INC.	20397838		VOTER REG. BLDG QTLY PEST CTRL	65.00
1 Claims							65.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
10-6000	10-6095	04/14/2015	SOFTWARE MANAGEMENT LLC	23276		SOFTWARE MAINTANENCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
10-6000	10-6048	04/14/2015	KENTUCKY STATE TREASURER	INV# 163640		JAMES CRITCHELOW RETIREMENT	708.56
10-6000	10-6048	04/14/2015	KENTUCKY STATE TREASURER	INV# 163640		PRENTUTH LACY RETIREMENT	708.56
10-6000	10-6050	04/14/2015	KENTUCKY STATE TREASURER	163597		TRACY BEATTY RETIREMENT	53.01
3 Claims							1,470.13
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	130.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	60.00
2 Claims							190.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	874.93
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	648.01
10-6000	10-6032	04/14/2015	GEARY'S AUTO SALES & BODY SHOP (1099)	1773		REPAIRS	2,302.20
10-6000	10-6059	04/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13050		REPAIRS	15.00
10-6000	10-6060	04/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS918947		REPAIRS	25.55
10-6000	10-6060	04/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS917893		REPAIRS	30.95
10-6000	10-6060	04/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS917836		REPAIRS	23.55
10-6000	10-6060	04/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS919450		REPAIRS	26.95
10-6000	10-6060	04/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS920631		REPAIRS	25.55
10-6000	10-6117	04/14/2015	BR TIRE - BOWLING GREEN	2002750		DEPUTY SHOCKLEE TIRES	107.77
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	619.37
11 Claims							4,699.83
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	247775-1		UNIFORMS	22.90
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	247430-1		UNIFORMS	184.90

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248605-1		UNIFORMS	84.95
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248702-1		UNIFORMS	84.95
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248599-1		UNIFORMS	14.30
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248602-1		UNIFORMS	92.95
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	249105-1		UNIFORMS	82.60
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	249106-1		UNIFORMS	110.00
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248991-1		UNIFORMS	120.00
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248992-1		UNIFORMS	60.00
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248993-1		UNIFORMS	75.00
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248994-1		UNIFORMS	55.00
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	248996-1		UNIFORMS	34.75
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	249075-1		UNIFORMS	84.95
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	249251-1		UNIFORMS	110.00
10-6000	10-6096	04/14/2015	SIEGEL'S CORPORATION	249310-1		UNIFORMS	230.00
16 Claims							1,447.25
Account No. 01-5015-445-0			SHERIFF OFFICE SUPPLIES				
10-6000	10-6043	04/14/2015	JOHNSON'S SIGNS AND TROPHIES	5166		SIGNS	277.00
10-6000	10-6054	04/14/2015	LIKENS PRINTING COMPANY, INC.	28557		BUSINESS CARDS	496.70
2 Claims							773.70
Account No. 01-5015-571-0			SHERIFF OFFICE EQUIPMENT				
10-6000	10-6102	04/14/2015	TAYLOR'S T & E, LLC	3141502		INSTALLATION COMPUTER LINES	225.00
10-6000	10-6102	04/14/2015	TAYLOR'S T & E, LLC	3281503		HOOK UPS	62.95
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47549		SHERIFF COPY COUNT	30.00
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47993		SHERIFF COPY COUNT	15.00
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47994		SHERIFF COPY COUNT	15.00
5 Claims							347.95
Account No. 01-5015-573-0			SHERIFF OFFICE PHONE				
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	80.53
1 Claims							80.53
Account No. 01-5015-578-0			SHERIFF TRAINING BLD - UTILITIES				
10-6000	10-6121	04/14/2015	ACTION PEST CONTROL, INC.	20397733		SHERIFF TRNG BLDG QTRLY PEST CTRL	57.00
1 Claims							57.00
Account No. 01-5020-205-0			CORONER - HEALTH, LIFE and WELLNESS				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	26.00
1 Claims							26.00
Account No. 01-5020-445-0			CORONERS OFFICE SUPPORT (QT)				

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10-6000	10-6000	04/14/2015	OHIO CO CORONER LARRY BEVIL			QTRLY OFFICE SUPPORT	2,590.00
							1 Claims
							2,590.00
Account No. 01-5025-429-0 OCFC - FUEL / VEHICLE MAINT							
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	44.81
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	18.71
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	17.91
							3 Claims
							81.43
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
10-6000	10-6101	04/14/2015	THE TROPHY HOUSE OF OHIO COUNTY	170730		JUDGE EX. JOHNSTON SEAL AND LETTERING FOR DOOR	85.00
							1 Claims
							85.00
Account No. 01-5025-539-0 OCFC ADVERTISING							
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	84049		SPECIAL CALL MEETING AD	52.00
							1 Claims
							52.00
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST/ AACs/ AUDUBON AREA	4.05
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST./ ADULT ED	7.01
							2 Claims
							11.06
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47820		TREASURERS COPY COUNT	59.62
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47546		JUDGES OFFICE COPY COUNT	30.00
							2 Claims
							89.62
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
10-6000	10-6057	04/14/2015	LARRY MORPHEW	APRIL		PHONE ALLOWANCE	30.00
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	47.08
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST/ OASIS	7.41
							3 Claims
							84.49
Account No. 01-5030-367-0 PVA STATUTORY CONTRIBUTION							
10-6000	10-6001	04/14/2015	OHIO COUNTY PVA - JASON CHINN			QRTLY COMPENSATION (APRIL/MAY/JUNE)	10,978.77
							1 Claims
							10,978.77
Account No. 01-5030-573-0 PVA TELEPHONE							
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	16.08
							1 Claims
							16.08
Account No. 01-5047-205-0 OCCTAX HEALTH, LIFE and WELLNESS							
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	52.00

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10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	12.00
2 Claims							64.00
Account No. 01-5047-445-0			OCCTAX OFFICE EXPENSES				
10-6000	10-6055	04/14/2015	LANG COMPANY CORPORATION	365171		COPIER MAINTANENCE	29.31
10-6000	10-6055	04/14/2015	LANG COMPANY CORPORATION	365170		COPIER MAINTANENCE	57.67
2 Claims							86.98
Account No. 01-5047-567-0			OCCTAX REFUNDS / FED WKRS TRANSFER				
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		EDNA NANTZ	42.76
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		SHANNON MORRIS	114.00
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		KIM CHAPMAN	114.00
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		TRACY DYE	49.50
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		LARRY CLAYTON	245.00
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		LISA ANDERSON	140.00
10-6000	10-6143	04/14/2015	OCCUPATIONAL TAX FUND	1ST QTR		CRYSTAL GRIGSBY	103.00
7 Claims							808.26
Account No. 01-5047-569-0			OCCTAX REGISTRATION, DUES, CONFERENCE				
10-6000	10-6045	04/14/2015	KOLA	4/8/15		2015 SPRING SEMINAR REG. - C. JONES	45.00
10-6000	10-6045	04/14/2015	KOLA	4/8/15		2015 SPRING SEMINAR REG. - C. HALL	45.00
2 Claims							90.00
Account No. 01-5047-573-0			OCCTAX PHONE				
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	3.32
1 Claims							3.32
Account No. 01-5060-101-0			LAW LIBRARIAN SALARY				
10-6000	10-6002	04/14/2015	SHANNON KIRTLEY			QRTLTY COMPENSATION (APRIL/MAY/JUNE)	150.00
1 Claims							150.00
Account No. 01-5065-348-0			ELECTION MISC EXPENSE/ 2 ELECTIONS				
10-6000	10-6082	04/14/2015	PUBLISHERS PRINTING COMPANY	397231		JAN VOTER CARDS POSTAGE	102.64
10-6000	10-6100	04/14/2015	WILLIAM B SMITH (1099)	3/30-3/31		GIS MAPPING	168.00
10-6000	10-6100	04/14/2015	WILLIAM B SMITH (1099)	3/16-3/20		GIS MAPPING	222.00
10-6000	10-6100	04/14/2015	WILLIAM B SMITH (1099)	3/24-3/27		GIS MAPPING	288.00
4 Claims							780.64
Account No. 01-5075-205-0			OCEDA - HEALTH, LIFE INSURANCE				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	26.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	6.00
2 Claims							32.00
Account No. 01-5075-413-0			OCEDA - OPERATING EXPENSE				

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10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	38.28
							38.28
Account No. 01-5076-507-0 COMMUNITY CONTRIBUTIONS							
10-6000	10-6157	04/14/2015	R & R HVAC AND REGRIGERATION, INC	11330		CLEANED COIL-BILL MONROE HOME	470.00
							470.00
Account No. 01-5076-507-2 Community Contributuions Dist 2							
10-6000	10-6068	04/14/2015	OHIO CO LITTLE LEAGUE	03/23/15		CONTRIBUTION/ EQUIPMENT	846.21
							846.21
Account No. 01-5076-507-7 COMMUNITY DUMPSTERS							
10-6000	10-6083	04/14/2015	PENNYS SANITATION	4/9/15		APRIL-JUNE 2015'	90.00
							90.00
Account No. 01-5080-411-0 CTHS CUSTODIAL SUPPLIES							
10-6000	10-6133	04/14/2015	BARRET FISHER INC	481383		SUPPLIES	146.54
10-6000	10-6133	04/14/2015	BARRET FISHER INC	481899		SUPPLIES	204.13
							350.67
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
10-6000	10-6004	04/14/2015	TIMES-NEWS			QRTLTY RENT ON PARKING LOT (APRIL/MAY/JUNE)	750.00
10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10146		SERVICE CALL	80.00
10-6000	10-6125	04/14/2015	ACTION PEST CONTROL, INC.	20397731		QTRLY PEST CTRL	151.00
							981.00
Account No. 01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES							
10-6000	10-6133	04/14/2015	BARRET FISHER INC	481367		SUPPLIES	73.22
10-6000	10-6133	04/14/2015	BARRET FISHER INC	481621		SUPPLIES	146.88
10-6000	10-6133	04/14/2015	BARRET FISHER INC	482201		SUPPLIES	116.25
							336.35
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
10-6000	10-6064	04/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/20/15		WATER	50.00
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83971		INVITATION TO BID AD	52.00
10-6000	10-6122	04/14/2015	ACTION PEST CONTROL, INC.	20397512		QTLTY PEST CTRL	63.00
							165.00
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
10-6000	10-6019	04/14/2015	AQUATREAT	49178		MARCH WATER TREATMENT	187.75
10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10198		REPAIRED LEAK 2ND FLOOR	354.00
10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10199		REPAIR ON BOILER	622.00

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10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10205		REPLACED MOTOR	368.00
10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10204		REPLACED SEQUENCE IN BOILER	198.00
10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10200		REPAIRED LEAK IN TREASURER'S OFFICE	132.00
10-6000	10-6036	04/14/2015	R & R HVAC AND REGRIGERATION, INC	10166		REPLACED HOSE IN JUDGE DURTCH OFFICE	176.00
10-6000	10-6040	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153537		SUPPLIES	3.50
10-6000	10-6040	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153677		SUPPLIES	14.30
10-6000	10-6046	04/14/2015	KENTUCKY STATE TREASURER	1033636		BOILER INSPECTION	50.00
10-6000	10-6063	04/14/2015	M & B AUTO PARTS, INC.	363531		FITTING	3.99
10-6000	10-6098	04/14/2015	SELECT SECURITY	725995		BASIC MONITORING	468.00
10-6000	10-6114	04/14/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36715		SUPPLIES	67.98
10-6000	10-6114	04/14/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36718		SUPPLIES	20.00
10-6000	10-6114	04/14/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36717		SUPPLIES	43.97
10-6000	10-6120	04/14/2015	ACTION PEST CONTROL, INC.	20397732		QTRLY PEST CONTROL	213.00
10-6000	10-6142	04/14/2015	BEAVER DAM BUILDING SUPPLY	1656		SUPPLIES	51.50
17 Claims							2,973.99
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
10-6000	10-6048	04/14/2015	KENTUCKY STATE TREASURER	INV #163640		JOHN CASTELLO RETIREMENT	244.25
10-6000	10-6050	04/14/2015	KENTUCKY STATE TREASURER	163597		GERRY WRIGHT RETIREMENT	53.01
2 Claims							297.26
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY APRIL			MEMBERSHIP	156.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	30.00
2 Claims							186.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
10-6000	10-6131	04/14/2015	DAVIESS COUNTY DETENTION CENTER	MARCH		INMATE JEREMIE SIMPSON	837.00
10-6000	10-6131	04/14/2015	DAVIESS COUNTY DETENTION CENTER	MARCH		INMATE NATHANIEL TUCKER	324.00
2 Claims							1,161.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
10-6000	10-6053	04/14/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9615		REPAIRS	411.87
10-6000	10-6126	04/14/2015	ACTION PEST CONTROL, INC.	20397791		MARCH PEST CONTROL	53.00
10-6000	10-6142	04/14/2015	BEAVER DAM BUILDING SUPPLY	0140		SUPPLIES	46.33
3 Claims							511.20
Account No.	01-5101-425-0	JAIL - FOOD					
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	2500241`		SUPPLIES/ FOOD	200.00

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	2503035		SUPPLIES/ FOOD	839.49
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	5998866		SUPPLIES/ FOOD	763.86
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	2506207		SUPPLIES/ FOOD	646.67
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	600105		SUPPLIES/ FOOD	604.85
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	2508622		SUPPLIES/ FOOD	630.02
10-6000	10-6023	04/14/2015	CRS ONESOURCE, INC.	6002710		SUPPLIES/ FOOD	570.63
10-6000	10-6132	04/14/2015	BARRET FISHER INC	481636		SUPPLIES	241.07
10-6000	10-6132	04/14/2015	BARRET FISHER INC	481636A		SUPPLIES	71.46
10-6000	10-6132	04/14/2015	BARRET FISHER INC	482210A		SUPPLIES	302.70
10-6000	10-6139	04/14/2015	CINTAS CORPORATION #314	314607175		CLEANING SUPPLIES	31.98
10-6000	10-6160	04/14/2015	IGA # 47	MARCH`		OC JAIL GROCERIES	824.77
12 Claims							5,727.50
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	81.76
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	72.83
10-6000	10-6062	04/14/2015	M & B AUTO PARTS, INC.	362777		WIPER BLADE	20.98
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	77.28
4 Claims							252.85
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
10-6000	10-6020	04/14/2015	BOB BARKER COMPANY, INC	NC1001216818		INMATE UNIFORMS	38.65
1 Claims							38.65
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
10-6000	10-6140	04/14/2015	GALLS	003335278		UNIFORMS	257.22
1 Claims							257.22
Account No.	01-5101-549-0	JAIL - MEDICAL					
10-6000	10-6018	04/14/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC41586			INMATE MEDICINE	41.95
10-6000	10-6018	04/14/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC41055			INMATE MEDICINE	42.63
10-6000	10-6070	04/14/2015	OCSC-SPECIALTY CARE	3/10/15		INMATE MATTHEW FLEENER MEDICAL	71.72
10-6000	10-6075	04/14/2015	OHIO COUNTY FAMILY CARE	6/7/14		INMATE DAVID HESTER MEDICAL	83.60
4 Claims							239.90
Account No.	01-5101-573-0	JAIL - PHONE					
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	21.76
1 Claims							21.76
Account No.	01-5110-566-3	CONSTABLE DIST 3					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6162	04/14/2015	JONATHAN JAMES	MILEAGE		JAN/FEB/MARCH	269.92
1 Claims							269.92
Account No. 01-5135-205-0			EMA Life and Health Ins				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	52.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	12.00
2 Claims							64.00
Account No. 01-5135-420-0			EMA OPERATING EXPENSE				
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	66.27
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	27.24
10-6000	10-6052	04/14/2015	K & S AUTOMOTIVE REPAIR LLC	6778		REPAIRS	752.27
10-6000	10-6052	04/14/2015	K & S AUTOMOTIVE REPAIR LLC	6684		REPAIRS	42.28
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	33.05
5 Claims							921.11
Account No. 01-5140-573-0			EMS TELEPHONE				
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	19.48
1 Claims							19.48
Account No. 01-5140-742-0			EMS BUILDING MAINT/REPAIR				
10-6000	10-6022	04/14/2015	BLACK CONSTRUCTION	16030		ROOF REPAIRS ON EMS BLDG	222.81
10-6000	10-6118	04/14/2015	ACTION PEST CONTROL, INC.	20397734		QUARTERLY PEST CONTROL	67.00
2 Claims							289.81
Account No. 01-5145-205-0			911 - LIFE, HEALTH and WELLNESS				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	208.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	30.00
2 Claims							238.00
Account No. 01-5145-398-0			911 ONE CALL SYSTEM CONTRACT				
10-6000	10-6115	04/14/2015	EMERGENCY COMMUNICATIONS NETWORK, LLECN-018489			CODERED EXTENSIONS FOR 1/9/15-1/8/16	6,162.50
1 Claims							6,162.50
Account No. 01-5145-445-0			911 OFFICE SUPPLIES				
10-6000	10-6066	04/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	04/20/2015		WATER	59.50
1 Claims							59.50
Account No. 01-5145-573-0			911 TELEPHONE SERVICE				
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	19.01
1 Claims							19.01
Account No. 01-5145-574-0			911 TRAINING				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6085	04/14/2015	PREMIER INTEGRITY SOLUTIONS, INC.	178716		PRE EMPLOYMENT DRUG SCREEN	60.00
							60.00
Account No. 01-5205-205-0 ANIMAL CTR - HEALTH, LIFE and WELLNESS							
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	6.00
							6.00
Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES							
10-6000	10-6025	04/14/2015	CARING HEART PET CLINIC	3/20/15		VET SERVICES	65.00
10-6000	10-6035	04/14/2015	COURTNEY HUTCHINS	3/2/15		NEUTER REIMBURSEMENT	75.00
10-6000	10-6072	04/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	46362		VET SERVICES	75.00
10-6000	10-6072	04/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	46691		VET SERVICES	65.00
10-6000	10-6072	04/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	46692		VET SERVICES	75.00
10-6000	10-6072	04/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	46866		VET SERVICES	17.50
10-6000	10-6072	04/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	47135		VET SERVICES	29.08
10-6000	10-6089	04/14/2015	ROUGH RIVER VETERINARY CLINIC	162827		VET SERVICES	159.15
10-6000	10-6089	04/14/2015	ROUGH RIVER VETERINARY CLINIC	163025		VET SERVICES	103.00
10-6000	10-6089	04/14/2015	ROUGH RIVER VETERINARY CLINIC	162865		VET SERVICES	75.00
10-6000	10-6089	04/14/2015	ROUGH RIVER VETERINARY CLINIC	163002		VET SERVICES	79.50
10-6000	10-6116	04/14/2015	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	4/1/15		VACCINES	299.43
							1,117.66
Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES							
10-6000	10-6041	04/14/2015	HILLS PET NUTRITION SALES INC	0223023335		ANIMAL FOOD	24.02
10-6000	10-6041	04/14/2015	HILLS PET NUTRITION SALES INC	0223055842		ANIMAL FOOD	79.54
10-6000	10-6041	04/14/2015	HILLS PET NUTRITION SALES INC	0223076972		ANIMAL FOOD	37.72
10-6000	10-6041	04/14/2015	HILLS PET NUTRITION SALES INC	0223131523		ANIMAL FOOD	76.68
10-6000	10-6078	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	69158		SUPPLIES	8.70
10-6000	10-6078	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	69798		SUPPLIES	8.70
10-6000	10-6078	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	70486		SUPPLIES	8.70
10-6000	10-6078	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	41047		SUPPLIES	8.70
							252.76
Account No. 01-5205-411-0 ANIMAL CONT SHELTER CUSTOD SUPPLIES							
10-6000	10-6133	04/14/2015	BARRET FISHER INC	481368		SUPPLIES	131.73
10-6000	10-6133	04/14/2015	BARRET FISHER INC	481897		SUPPLIES	89.08
							220.81
Account No. 01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	138.72
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	123.29
2 Claims							262.01
Account No. 01-5205-571-0 ANIMAL CONT SHELTER MAINT/REPAIR							
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83814		HELP WANTED AD	65.00
10-6000	10-6124	04/14/2015	ACTION PEST CONTROL, INC.	20397862		QTRLY PEST CTRL	65.00
2 Claims							130.00
Account No. 01-5205-573-0 ANIMAL CONT PHONE/INTERNET							
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	4.07
1 Claims							4.07
Account No. 01-5212-366-1 OHIO CO SOLID WASTE							
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	102.61
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	43.40
10-6000	10-6052	04/14/2015	K & S AUTOMOTIVE REPAIR LLC	6746		REPAIRS	38.18
10-6000	10-6052	04/14/2015	K & S AUTOMOTIVE REPAIR LLC	6726		REPAIRS	332.55
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83897		WASTE TIRE AMNESTY AD	78.00
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83812		WASTE TIRE AMNESTY AD	78.00
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	93.10
7 Claims							765.84
Account No. 01-5215-594-0 LITTER ABATEMENT EXPENSES 2015****							
10-6000	10-6056	04/14/2015	MCDONALDS OF BEAVER DAM #11319	3/17/15		INMATE LUNCHES	20.04
10-6000	10-6071	04/14/2015	OHIO COUNTY FISCAL COURT	MARCH2015		REIMBURSEMENT FOR TRUCK	1,148.00
10-6000	10-6076	04/14/2015	OHIO COUNTY BALEFILL, INC.	4195		TRASH	18.09
10-6000	10-6076	04/14/2015	OHIO COUNTY BALEFILL, INC.	4229		TRASH	34.27
10-6000	10-6159	04/14/2015	IGA # 47	MARCH.		INMATE LUNCHES	306.10
5 Claims							1,526.50
Account No. 01-5305-106-0 SENIOR CITIZENS STAFF (MILEAGE)							
10-6000	10-6027	04/14/2015	CICERO FLENER	3/16-3/20/15		MEAL DRIVER MILEAGE	141.20
10-6000	10-6027	04/14/2015	CICERO FLENER	3/23/3/27/15		MEAL DRIVER MILEAGE	141.20
10-6000	10-6027	04/14/2015	CICERO FLENER	3/30-4/3/15		MEAL DRIVER MILEAGE	107.20
10-6000	10-6099	04/14/2015	JUDELE STONE (MILEAGE)	3/30-4/3		MEAL DRIVER MILEAGE	89.60
10-6000	10-6099	04/14/2015	JUDELE STONE (MILEAGE)	3/23-3/27		MEAL DRIVER MILEAGE	118.00
5 Claims							597.20
Account No. 01-5305-205-0 SR/ADULT CARE - HEALTH,LIFE and WELLNESS							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	104.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	6.00
2 Claims							110.00
Account No. 01-5305-334-0			SENIOR CENTER BUILDING MAINT/REPAIR				
10-6000	10-6123	04/14/2015	ACTION PEST CONTROL, INC.	20397822		MARCH PEST CONTROL	51.00
1 Claims							51.00
Account No. 01-5305-356-0			SENIOR CENTER OPERATING EXP				
10-6000	10-6026	04/14/2015	CONSOLIDATED PAPER GROUP	137754A		SUPPLIES	521.93
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	66.55
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	63.89
10-6000	10-6040	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153115		SUPPLIES	22.64
10-6000	10-6044	04/14/2015	KAG MEMBERSHIP	INV #1		2015 REGISTRATION FOR BRENDA RENFROW	240.00
10-6000	10-6052	04/14/2015	K & S AUTOMOTIVE REPAIR LLC	1567		REPAIRS	63.90
10-6000	10-6091	04/14/2015	BRENDA RENFROW	03/30/15		REIMBURSEMENT FOR REGISTRATION	240.00
10-6000	10-6094	04/14/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	4/15/15		PAYMENT FOR AIR UNIT	370.39
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83545		SENIOR SERVICES AD	39.00
10-6000	10-6110	04/14/2015	WALMART COMMUNITY/GECRB	3/2/15		SENIOR GROCERIES	204.13
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47548		SENIOR CENTER COPY COUNT	30.00
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	77.88
10-6000	10-6158	04/14/2015	IGA # 47	MARCH		SEIOR SERVICES/ SENIOR SNACKS	376.46
13 Claims							2,316.77
Account No. 01-5305-356-1			SENIOR CENTER - ACTIVITIES				
10-6000	10-6091	04/14/2015	BRENDA RENFROW	3/30/15		REIMBURSEMENT FOR SENIOR ACTIVITIES	27.92
1 Claims							27.92
Account No. 01-5305-566-0			SENIOR CITIZENS MEALS (GRADD)****				
10-6000	10-6141	04/14/2015	GREEN RIVER DEVELOPMENT DISTRICT	MARCH-15		GRADD MEALS	1,641.83
1 Claims							1,641.83
Account No. 01-5305-573-0			SENIOR CITIZEN PHONE				
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	3.39
1 Claims							3.39
Account No. 01-5340-205-0			CAREER CENTER - HEALTH INS				
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	6.00
1 Claims							6.00
Account No. 01-5340-413-0			CAREER CENTER - OPERATING EXPENSE				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6000	10-6055	04/14/2015	LANG COMPANY CORPORATION	365169		COPIER MAINTANENCE	56.00
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	17.14
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47550		CAREER CENTER COPY COUNT	30.00
							3 Claims
							103.14
Account No. 01-5401-205-0			PARK -HEALTH, LIFE and WELLNESS				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	104.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	18.00
							2 Claims
							122.00
Account No. 01-5401-411-0			PARK CUDTODIAL SUPPLIES				
10-6000	10-6145	04/14/2015	KENWAY DISTRIBUTORS	136393		SUPPLIES	466.87
							1 Claims
							466.87
Account No. 01-5401-441-0			PARK EQUIP MAINT/ REPAIR & REPLACE				
10-6000	10-6080	04/14/2015	O'REILLY AUTO PARTS INC.	1754-372012		PARTS	6.39
10-6000	10-6080	04/14/2015	O'REILLY AUTO PARTS INC.	1754-373298		PARTS	56.47
10-6000	10-6080	04/14/2015	O'REILLY AUTO PARTS INC.	1754-373299		PARTS	8.99
10-6000	10-6080	04/14/2015	O'REILLY AUTO PARTS INC.	1754-373324		PARTS	134.57
10-6000	10-6109	04/14/2015	TWIN SUPPLY	249717		SUPPLIES	47.18
10-6000	10-6109	04/14/2015	TWIN SUPPLY	249740		SUPPLIES	7.12
10-6000	10-6109	04/14/2015	TWIN SUPPLY	249750		SUPPLIES	6.22
10-6000	10-6109	04/14/2015	TWIN SUPPLY	249773		SUPPLIES	24.42
10-6000	10-6142	04/14/2015	BEAVER DAM BUILDING SUPPLY	0684		SUPPLIES	122.01
10-6000	10-6149	04/14/2015	BUSINESS EQUIPMENT INC.	47545		PARK COPY COUNT	30.00
							10 Claims
							443.37
Account No. 01-5401-445-0			PARK OFFICE SUPPLIES				
10-6000	10-6071	04/14/2015	OHIO COUNTY FISCAL COURT	3/27/15		3 BOXES OF PAPER	96.00
							1 Claims
							96.00
Account No. 01-5401-455-0			PARK EQUIPMENT FUEL/ LUB'S				
10-6000	10-6028	04/14/2015	FLEETONE LLC	3/21/15		GAS	46.85
10-6000	10-6030	04/14/2015	FLEETONE LLC	3/28/15		GAS	47.64
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	45.85
							3 Claims
							140.34
Account No. 01-5401-548-0			PARK GENERAL CONST/MAINT				
10-6000	10-6078	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	69651		SUPPLIES	11.98
10-6000	10-6109	04/14/2015	TWIN SUPPLY	249709		SUPPLIES	52.48

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10-6000	10-6144	04/14/2015	JONES SEPTIC SERVICE, LLC	1044		PORTABLE TOILET RENTAL	250.00
3 Claims							314.46
Account No. 01-5401-573-0 PARK PHONE/INTERNET							
10-6000	10-6105	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	4.94
1 Claims							4.94
Account No. 01-5403-203-0 GOLF COURSE - HEALTH INS							
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	26.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	6.00
2 Claims							32.00
Account No. 01-5403-380-0 GOLF COURSE - CART LEASE PROGRAM							
10-6000	10-6104	04/14/2015	TUCKER ELECTRONICS, LLC	12016		JAN.-MARCH 2015 CART RENTALS	2,340.00
1 Claims							2,340.00
Account No. 01-5403-428-0 GOLF COURSE - PRO SHOP RESALE ITEMS							
10-6000	10-6146	04/14/2015	RC BEVERAGE COMPANY	100044084		DRINKS FOR RESALE	259.50
1 Claims							259.50
Account No. 01-5403-433-0 GOLF COURSE - OPERATING EXPENSE							
10-6000	10-6107	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83815		HELP WANTED AD	65.00
10-6000	10-6113	04/14/2015	YAGER MATERIALS INC	01426188		FINE SAND	409.93
10-6000	10-6127	04/14/2015	ACTION PEST CONTROL, INC.	20397967		MARCH PEST CONTROL	50.00
10-6000	10-6078	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	72199		SUPPLIES	172.98
10-6000	10-6144	04/14/2015	JONES SEPTIC SERVICE, LLC	1043		PORTABLE TOILET RENTAL	50.00
10-6000	10-6151	04/14/2015	FLEETONE LLC	4/4		GAS	100.79
10-6000	10-6153	04/14/2015	OHIO COUNTY ROAD DEPARTMENT	712216		FUEL	78.24
7 Claims							926.94
Account No. 01-5403-599-0 GOLF COURSE - SALES TAX COLLECTED							
10-6000	10-6051	04/14/2015	KENTUCKY STATE TREASURER	JAN/ FEB/ MAR		USE TAX REPORT/ GOLF COURSE SALES	15.00
1 Claims							15.00
Account No. 01-9100-567-0 INSURANCE CLAIMS							
10-6000	10-6032	04/14/2015	GEARY'S AUTO SALES & BODY SHOP (1099)	2/24/15		BUMPER- 2008 TAHOE	2,081.60
1 Claims							2,081.60
Account No. 01-9100-576-0 OFFICIAL / EMP TRAVEL							
10-6000	10-6047	04/14/2015	KY MAG. & COMM. ASSOCIATION	1655		KMCA SPRING 2015 CONFERENCE- MORPHEW, BARNES, SM.	885.00
1 Claims							885.00
Account No. 01-9400-201-0 FICA 7.65 % MATCH							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-2685	10-2685	04/17/2015	BANK OF OHIO COUNTY			S.S. MATCH S Vaughn (04/17/15-04/17/15)	.23
10-2685	10-2685	04/17/2015	BANK OF OHIO COUNTY			MEDICARE MATCH S Vaughn (04/17/15-04/17/15)	.05
10-2686	10-2686	04/17/2015	BANK OF OHIO COUNTY			S.S. MATCH S Vaughn (04/17/15-04/17/15)	1.17
10-2686	10-2686	04/17/2015	BANK OF OHIO COUNTY			MEDICARE MATCH S Vaughn (04/17/15-04/17/15)	.27
4 Claims							1.72
Account No. 01-9400-202-0			RETIREMENT MATCH				
10-6000	10-6048	04/14/2015	KENTUCKY STATE TREASURER	INV# 163640		DAVID JOHNSTON RETIREMENT	650.92
1 Claims							650.92
Account No. 01-9400-205-0			HEALTH, LIFE and WELLNESS				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	104.00
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	26.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015		INSURANCE	78.00
10-6000	10-6128	04/14/2015	FEBCO, INC.	4/2015`		INSURANCE CREDIT	(36.00)
4 Claims							172.00
Account No. 01-9400-205-2			EMP INS THROUGH PAYROLL *****				
10-6000	10-6073	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	330.00
1 Claims							330.00
Account No. 02-6105-431-0			ROAD CONSTRUCTION MATERIALS				
10-6000	10-6039	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153123		SUPPLIES	33.37
1 Claims							33.37
Account No. 02-6105-443-0			ROAD EQUIPMENT MAINT/REPAIR				
10-6000	10-6021	04/14/2015	BERNIE'S PARTS PLACE, INC.	4890-96896		PARTS	57.36
10-6000	10-6037	04/14/2015	HOBDY, DYE & READ, INC.	WO116623		REPAIRED DAMAGE LIGHT	2,307.13
10-6000	10-6037	04/14/2015	HOBDY, DYE & READ, INC.	WO116623		SUPPLIES	1,596.06
10-6000	10-6042	04/14/2015	IMPCO	INV 58523		GRADER BLADE	1,798.20
10-6000	10-6077	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	70603		SUPPLIES	32.56
10-6000	10-6081	04/14/2015	O'REILLY AUTO PARTS INC.	1754-371665		PARTS	206.92
10-6000	10-6081	04/14/2015	O'REILLY AUTO PARTS INC.	1754-371690		PARTS	13.68
10-6000	10-6081	04/14/2015	O'REILLY AUTO PARTS INC.			CREDIT (OVER PAYMENT)	(.25)
10-6000	10-6090	04/14/2015	RUDD EQUIPMENT COMPANY	103105004437		HYDRAULIC CYLINDER	1,462.83
10-6000	10-6092	04/14/2015	RALPH'S AUTO GLASS	202533		REPLACE GLASS	45.00
10-6000	10-6111	04/14/2015	WHAYNE SUPPLY COMPANY	PC030264529		SUPPLIES	397.15
10-6000	10-6112	04/14/2015	JOHN DEERE FINANCIAL	569224		SUPPLIES	2,583.15
10-6000	10-6137	04/14/2015	DIAMOND EQUIPMENT (BG)	GP07082		PARTS	414.82

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10-6000	10-6137	04/14/2015	DIAMOND EQUIPMENT (BG)	GP07100		PARTS	331.98
14 Claims							11,246.59
Account No. 02-6105-445-0			ROAD OFFICE SUPPLIES EQUIPMENT M/R				
10-6000	10-6093	04/14/2015	RELIABLE OFFICE SUPPLIES	BBR68500		OFFICE SUPPLIES	97.77
10-6000	10-6093	04/14/2015	RELIABLE OFFICE SUPPLIES	BBR68501		OFFICE SUPPLIES	25.98
10-6000	10-6150	04/14/2015	BUSINESS EQUIPMENT INC.	47547		ROAD DEPT COPY COUNT	30.00
3 Claims							153.75
Account No. 02-6105-447-0			ROAD SHOP MATERIALS/SUPPLIES				
10-6000	10-6039	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153064		SUPPLIES	189.90
10-6000	10-6039	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153118		SUPPLIES	7.35
10-6000	10-6039	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153397		SUPPLIES	56.58
10-6000	10-6039	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153658		SUPPLIES	2.62
10-6000	10-6056	04/14/2015	MCDONALDS OF BEAVER DAM #11319	MARCH		INMATE LUNCHES	31.84
10-6000	10-6061	04/14/2015	M & B AUTO PARTS, INC.	MARCH- ROAD		PARTS	3,953.17
10-6000	10-6065	04/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	04/20/15		WATER	82.50
10-6000	10-6067	04/14/2015	MODERN SUPPLY CO INC	0215031357		SUPPLIES	68.81
10-6000	10-6067	04/14/2015	MODERN SUPPLY CO INC	0215036377		SUPPLIES	83.20
10-6000	10-6077	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	69042		SUPPLIES	35.98
10-6000	10-6077	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	69058		SUPPLIES	53.70
10-6000	10-6077	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	71664		SUPPLIES	25.99
10-6000	10-6134	04/14/2015	BARRET FISHER INC	481370		SUPPLIES	85.17
10-6000	10-6134	04/14/2015	BARRET FISHER INC	481901		SUPPLIES	123.70
10-6000	10-6135	04/14/2015	BIG RIVER RUBBER & GASKET CO., INC.	909327-001		SUPPLIES	63.64
10-6000	10-6138	04/14/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-21971			EQUIPMENT/ SUPPLIES	53.00
10-6000	10-6161	04/14/2015	IGA # 47	MARCH.`		ROAD DEPT INMATE LUNCHES	7.68
17 Claims							4,924.83
Account No. 02-6105-455-0			ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
10-6000	10-6029	04/14/2015	FLEETONE LLC	3/21		GAS	169.85
10-6000	10-6031	04/14/2015	FLEETONE LLC	3/28		GAS	167.50
10-6000	10-6148	04/14/2015	KEY OIL COMPANY	7154066		FUEL/ OIL	5,511.33
10-6000	10-6152	04/14/2015	FLEETONE LLC	4/04		GAS	174.77
4 Claims							6,023.45
Account No. 02-6105-471-0			ROAD SALT				
10-6000	10-6024	04/14/2015	COMPASS MINERALS	71318795		SUPPLIES	1,931.05
1 Claims							1,931.05
Account No. 02-6105-479-0			ROAD VEHICLE EQUIPMENT TIRES, TUBES				

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10-6000	10-6058	04/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	12826		REPAIRS	20.00
10-6000	10-6058	04/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13071		REPAIRS	1,107.00
2 Claims							1,127.00
Account No. 02-6105-539-0 ROAD LEGAL NOTICES							
10-6000	10-6108	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83959		HELP WANTED AD	65.00
10-6000	10-6108	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83960		HELP WANTED AD	65.00
10-6000	10-6108	04/14/2015	OHIO CO. TIMES-NEWS, INC.	84034		HELP WANTED AD	65.00
10-6000	10-6108	04/14/2015	OHIO CO. TIMES-NEWS, INC.	84035		HELP WANTED AD	65.00
10-6000	10-6108	04/14/2015	OHIO CO. TIMES-NEWS, INC.	83972		HELP WANTED AD	52.00
10-6000	10-6108	04/14/2015	OHIO CO. TIMES-NEWS, INC.	84048		HELP WANTED AD	52.00
6 Claims							364.00
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
10-6000	10-6106	04/14/2015	TOUCHTONE COMMUNICATIONS	APRIL		LONG DIST.	13.96
1 Claims							13.96
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
10-6000	10-6086	04/14/2015	PREMIER INTEGRITY SOLUTIONS, INC.	178715		RANDOM DRUG TEST	60.00
10-6000	10-6087	04/14/2015	JIMMY PHARIS	3/30/15		REIMBURSEMENT FOR CDL	30.00
10-6000	10-6136	04/14/2015	A&A SAFETY	118666		ROAD SIGNS	897.50
3 Claims							987.50
Account No. 02-7700-606-0 ROAD KACO INTEREST PAYMENTS							
10-6000	10-6034	04/14/2015	KACo LEASING TRUST			LEASE 27 INTEREST	411.84
1 Claims							411.84
Account No. 02-9400-202-0 ROAD RETIREMENT MATCH							
10-6000	10-6049	04/14/2015	KENTUCKY STATE TREASURER	INV 163640		JOHNNY BRYANT RETIREMENT	708.56
1 Claims							708.56
Account No. 02-9400-205-0 ROAD HEALTH, LIFE, and WELLNESS							
10-6000	10-6074	04/14/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	APRIL		MEMBERSHIP	104.00
10-6000	10-6129	04/14/2015	FEBCO, INC.	04/2015		INSURANCE	60.00
2 Claims							164.00
Account No. 04-5025-515-0 L.G.E.A. COAL SEVERANCE							
10-6000	10-6130	04/14/2015	GREEN RIVER ELECTRICAL INSPECTION	SERVIGR3263		GOLF COURSE RENOVATIONS D307	100.00
1 Claims							100.00
Account No. 04-5076-507-1 COMMUNITY SUPPORT (DIST 1)							
10-6000	10-6147	04/14/2015	ALLEN-ASPHALT SEALING (1099)	4/8/15		MUD COLLEGE RD CRACK FILL	3,500.00

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10-6000	10-6147	04/14/2015	ALLEN-ASPHALT SEALING (1099)	4/8/15		COMBS BRIDGE RD CRACK FILL	3,500.00
2 Claims							7,000.00
Account No. 04-5076-507-2 COMMUNITY SUPPORT (DIST 2)							
10-6000	10-6069	04/14/2015	OHIO CO LITTLE LEAGUE	3/23/2015		CONTRIBUTION/ EQUIPMENT	1,694.43
10-6000	10-6097	04/14/2015	SIEGEL'S CORPORATION	248566-1		UNIFORMS	80.00
10-6000	10-6147	04/14/2015	ALLEN-ASPHALT SEALING (1099)	4/8/15		SILVER SUBDIVISION/ CRACK FILL	3,000.00
3 Claims							4,774.43
Account No. 04-5076-507-3 COMMUNITY SUPPORT (DIST 3)							
10-6000	10-6147	04/14/2015	ALLEN-ASPHALT SEALING (1099)	4/8/15		POND RUN CHURCH RD CRACK FILL	5,000.00
1 Claims							5,000.00
Account No. 04-5120-381-0 OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)							
10-6000	10-6006	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	FORDSVILLE.		QUARTERLY FIRE DEPT SUPPORT	2,955.72
10-6000	10-6007	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	McHENRY		QUARTERLY FIRE DEPT SUPPORT	3,300.75
10-6000	10-6008	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	CROMWELL		QUARTERLY FIRE DEPT SUPPPORT	3,068.15
10-6000	10-6009	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	HORSEBRANCH		QUARTERLY FIRE DEPT SUPPORT	750.00
10-6000	10-6010	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	DUNDEE		QUARTERLY FIRE DEPT SUPPORT	3,461.06
10-6000	10-6011	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	ROCKPORT		QUARTERLY FIRE DEPT SUPPORT	3,393.99
10-6000	10-6012	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	NORTH HARTFORD		QUARTERLY FIRE DEPT SUPPORT	3,125.00
10-6000	10-6013	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	BEAVERDAM		QUARATERLY FIRE DEPT SUPPORT	5,000.00
10-6000	10-6014	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	HARTFORD		QUARTERLY FIRE DEPT SUPPORT	5,000.00
10-6000	10-6015	04/14/2015	OHIO COUNTY FIRE ASSOCIATION	CENTERTOWN		QUARTERLY FIRE DEPT SUPPORT	5,000.00
10 Claims							35,054.67
Account No. 04-5140-303-0 EMS OPERATING CONTRACT							
10-6000	10-6003	04/14/2015	COM-CARE, INC			QTRLY AMBULANCE CONTRACT	31,341.00
1 Claims							31,341.00
Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES							
10-6000	10-6038	04/14/2015	HARTFORD BUILDING & SUPPLY INC.	0153166		SUPPLIES	5.15
10-6000	10-6079	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	70853		SUPPLIES	5,099.00
10-6000	10-6079	04/14/2015	OHIO COUNTY FARM & GARDEN, INC.	71987		SUPPLIES	302.47
3 Claims							5,406.62
Account No. 07-5135-515-0 F.E.M.A.							
10-6000	10-6156	04/14/2015	BLUEGRASS MATERIALS CO., LLC	MARCH		ROCK	25,080.49
1 Claims							25,080.49
369 Claims Printed Totalling							218,262.89