

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-6000 To Batch: 11-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	26.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	6.00
2 Claims							32.00
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
11-6000	11-6073	05/12/2015	THOMSON REUTERS-WEST	831682963		INFORMATION CHARGES	125.00
1 Claims							125.00
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMEBRSHIP	156.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	42.00
2 Claims							198.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
11-6000	11-6041	05/12/2015	LIKENS PRINTING COMPANY, INC.	28772		BUSINESS CARDS	235.08
11-6000	11-6041	05/12/2015	LIKENS PRINTING COMPANY, INC.	28735		ENVELOPES	621.62
11-6000	11-6047	05/12/2015	M & B AUTO PARTS, INC.	365435		WIPER BLADES	16.98
11-6000	11-6100	05/12/2015	LANG COMPANY CORPORATION	365867		COPIER MAINT	55.57
11-6000	11-6100	05/12/2015	LANG COMPANY CORPORATION	370393		COPIER MAINT	17.96
5 Claims							947.21
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
11-6000	11-6070	05/12/2015	CHRISTINA SHEPHARD	4/20/15		MILEAGE REIMB	44.00
1 Claims							44.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
11-6000	11-6071	05/12/2015	SOFTWARE MANAGEMENT LLC	23416		SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
11-6000	11-6036	05/12/2015	KENTUCKY STATE TREASURER	166030		TRACY BEATTY MATCH	53.01
1 Claims							53.01
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
11-6000	11-6037	05/12/2015	KENTUCKY STATE TREASURER	166097		J. CASTELLO HEALTH INS	244.25
11-6000	11-6037	05/12/2015	KENTUCKY STATE TREASURER	166097		P. LACY HEALTH INS	708.56
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	130.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	60.00
4 Claims							1,142.81
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							

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11-6000	11-6006	05/12/2015	BR TIRE - BOWLING GREEN	0002003648		TIRES- OHIO CO SHERIFF DEPT	114.24
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	783.18
11-6000	11-6045	05/12/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS924929		SHERIFF DEPT- VEHICLE REPAIRS	29.12
11-6000	11-6045	05/12/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS924918		SHERIFF DEPT- VEHICLE REPAIRS	24.95
11-6000	11-6046	05/12/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13287		VEHICLE REPAIR- SHERIFF DEPT	10.00
11-6000	11-6049	05/12/2015	M & B AUTO PARTS, INC.	364760		PARTS	20.98
11-6000	11-6049	05/12/2015	M & B AUTO PARTS, INC.	365346		PARTS	63.08
11-6000	11-6049	05/12/2015	M & B AUTO PARTS, INC.	365594		PARTS	164.87
11-6000	11-6049	05/12/2015	M & B AUTO PARTS, INC.	365801		PARTS	88.49
11-6000	11-6075	05/12/2015	T & E AUTO SALES	668919		VEHICLE MAINTENANCE	25.00
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	838.48
11-6000	11-6105	05/12/2015	WALTER PATE	5/6/15		REIMBURSEMENT FOR GAS	30.15
12 Claims							2,192.54
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
11-6000	11-6022	05/12/2015	GALLS	3402760		DEPUTY UNIFORMS	138.00
1 Claims							138.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49339		COPY COUNT	39.37
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49076		COPY COUNT	15.00
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49077		COPY COUNT	15.00
3 Claims							69.37
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
11-6000	11-6060	05/12/2015	PREMIER INTEGRITY SOLUTIONS, INC.	179843		PRE-EMPLOYMENT DRUG TEST- GILLMAN	60.00
1 Claims							60.00
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY MAY15			MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	53.84
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	24.48
2 Claims							78.32
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
11-6000	11-6008	05/12/2015	BEAVER DAM BUILDING SUPPLY	2259		PAINT FOR JUDGE EX OFFICE	50.24
11-6000	11-6008	05/12/2015	BEAVER DAM BUILDING SUPPLY	2257		PAINT FOR JUDGE EX OFFICE	60.30

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-6000	11-6031	05/12/2015	J R WILLIAMS TV & APPLIANCES	4084		REFRIGERATOR	749.95
11-6000	11-6035	05/12/2015	KY LOCAL ISSUES CONFERENCE, INC	9361		REGISTRATION DAVID JOHNSTON	175.00
11-6000	11-6051	05/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/29/15*		JUDGE EX WATER	8.50
11-6000	11-6077	05/12/2015	OHIO CO. TIMES-NEWS, INC.	2015		12 MONTH SUBDCRIPTION/ TREASURER'S OFFICE	27.50
6 Claims							1,071.49
Account No.	01-5025-563-0	OCFC POSTAGE					
11-6000	11-6059	05/12/2015	PITNEY BOWES	653042		POSTAGE INK	84.14
1 Claims							84.14
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
11-6000	11-6024	05/12/2015	GOLF CORE	259248		SCORECARD & ADS	787.52
1 Claims							787.52
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49340		TREASURERS COPY COUNT	64.45
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49072		JUDGES COPY COUNT	30.00
2 Claims							94.45
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY MAY15			MEMBERSHIP	52.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	12.00
2 Claims							64.00
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
11-6000	11-6086	05/12/2015	ZION BAPTIST CHURCH	4/28/15		REFUND FOR OVERPAYMENT	174.07
1 Claims							174.07
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
11-6000	11-6027	05/12/2015	HARTFORD BUILDING & SUPPLY INC.	0154129		PADLOCKS FOR ABSENTEE BOX	13.50
1 Claims							13.50
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
11-6000	11-6069	05/12/2015	WILLIAM B SMITH (1099)	4/27/15-5/1/15		GIS MAPPING	288.00
11-6000	11-6069	05/12/2015	WILLIAM B SMITH (1099)	4/20/15-4/22/15		GIS MAPPING	288.00
2 Claims							576.00
Account No.	01-5065-539-0	ELECTION ADVERTISING/ 2 ELECTIONS					
11-6000	11-6078	05/12/2015	OHIO CO. TIMES-NEWS, INC.	84225		ABSENTEE VOTING AD	58.50
1 Claims							58.50
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY MAY15			MEMBERSHIP	26.00

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11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	6.00
							2 Claims
							32.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
11-6000	11-6001	05/12/2015	KENNY AUTRY	4/29		REIMB FOR LUNCH MEETING & GAS	71.03
							1 Claims
							71.03
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
11-6000	11-6020	05/12/2015	TOM EWING	4/23/15		REIMBURSEMENT FOR LABOR AT JERUSALEM RIDGE	50.00
11-6000	11-6044	05/12/2015	TERRY MIKE LINDSEY CONSTRUCTION (1099)	5/7/15		CHIMNEY REPAIR- MONROE HOMEPLACE	400.00
							2 Claims
							450.00
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
11-6000	11-6038	05/12/2015	KENTUCKY STATE TREASURER	97337		ELEVATOR INSPECTION	100.00
							1 Claims
							100.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
11-6000	11-6007	05/12/2015	BARRET FISHER INC	482535		SUPPLIES	366.14
11-6000	11-6007	05/12/2015	BARRET FISHER INC	483119		SUPPLIES	107.05
							2 Claims
							473.19
Account No.	01-5085-742-0	CONTINGENCY					
11-6000	11-6004	05/12/2015	BLACK CONSTRUCTION	16031		DISTRICT COURTROOM REMODEL	2,957.61
							1 Claims
							2,957.61
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
11-6000	11-6038	05/12/2015	KENTUCKY STATE TREASURER	97337		ELEVATOR INSPECTION (1/2)	100.00
							1 Claims
							100.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
11-6000	11-6007	05/12/2015	BARRET FISHER INC	482534		SUPPLIES	101.69
11-6000	11-6007	05/12/2015	BARRET FISHER INC	482811		SUPPLIES	82.69
11-6000	11-6007	05/12/2015	BARRET FISHER INC	483118		SUPPLIES	114.07
11-6000	11-6007	05/12/2015	BARRET FISHER INC	483432A		SUPPLIES	147.11
11-6000	11-6007	05/12/2015	BARRET FISHER INC	483686		SUPPLIES	111.29
							5 Claims
							556.85
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
11-6000	11-6038	05/12/2015	KENTUCKY STATE TREASURER	97337		ELEVATOR INSPECTION (1/2)	100.00
11-6000	11-6052	05/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	05/29/15		CIRCUIT COURT CLERK WATER	109.50
							2 Claims
							209.50
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-6000	11-6002	05/12/2015	AQUATREAT	49423		APRIL WATER TREATMENT	187.75
11-6000	11-6008	05/12/2015	BEAVER DAM BUILDING SUPPLY	2297		CEILING TILES	103.00
11-6000	11-6029	05/12/2015	J HOLLAND ENTERPRISES (1099)	050115CC		KEYS & DOOR KNOB	70.50
11-6000	11-6043	05/12/2015	LASTING IMPRESSION LAWN CARE	197*		COMM CTR LANDSCAPPING	1,550.00
4 Claims							1,911.25
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
11-6000	11-6036	05/12/2015	KENTUCKY STATE TREASURER	166030		GERRY WRIGHT MATCH	53.01
1 Claims							53.01
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	156.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	30.00
2 Claims							186.00
Account No.	01-5101-425-0	JAIL - FOOD					
11-6000	11-6010	05/12/2015	CRS ONESOURCE, INC.	2517458		FOOD	1,148.12
11-6000	11-6010	05/12/2015	CRS ONESOURCE, INC.	6008838		FOOD	545.86
11-6000	11-6010	05/12/2015	CRS ONESOURCE, INC.	6011039		FOOD	881.85
11-6000	11-6010	05/12/2015	CRS ONESOURCE, INC.	2520669		FOOD	801.38
4 Claims							3,377.21
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	116.53
11-6000	11-6045	05/12/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS925123		OC JAIL- VEHICLE REPAIRS	799.11
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	60.71
3 Claims							976.35
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
11-6000	11-6005	05/12/2015	BOB BARKER COMPANY, INC	NC1001223604		INMATE UNIFORMS	594.59
1 Claims							594.59
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
11-6000	11-6021	05/12/2015	GALLS	3455373		UNIFORMS	459.76
11-6000	11-6021	05/12/2015	GALLS	3387396		UNIFORMS	102.59
2 Claims							562.35
Account No.	01-5101-549-0	JAIL - MEDICAL					
11-6000	11-6000	05/12/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	42063		INMATE MEDICATION	63.44
11-6000	11-6000	05/12/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	42586		INMATE MEDICATION	105.00
11-6000	11-6042	05/12/2015	LOUISVILLE RADIOLOGY IMAGING CONSULTAN	4/14/15		INMATE WALLCE MATTHEW MEDICAL	70.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-6000	11-6082	05/12/2015	TRAVIS WILSON DMD (1099)	4/28/15		DENTAL WORK ON INMATE MICHAEL BISHOP	270.00
4 Claims							508.44
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
11-6000	11-6072	05/12/2015	TASER	7/16/15		TASER TRAINING	390.00
1 Claims							390.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	52.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	12.00
2 Claims							64.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
11-6000	11-6015	05/12/2015	CARD IMAGING	95556		SUPPLIES	119.00
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	64.65
11-6000	11-6039	05/12/2015	K & S AUTOMOTIVE REPAIR LLC	6885		OIL CHANGE AND REPAIRS	93.92
11-6000	11-6039	05/12/2015	K & S AUTOMOTIVE REPAIR LLC	6891		OIL CHANGE	20.28
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/19-4/25		GAS	63.98
5 Claims							361.83
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	182.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	30.00
2 Claims							212.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
11-6000	11-6050	05/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/29/15		DISPATCH WATER	106.25
1 Claims							106.25
Account No.	01-5145-574-0	911 TRAINING					
11-6000	11-6012	05/12/2015	CENTRAL SCREEN PRINTING INC.	77991		UNIFORMS	490.50
11-6000	11-6031	05/12/2015	J R WILLIAMS TV & APPLIANCES	5227*		DISPATCH LIS. PLATE	181.50
2 Claims							672.00
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	6.00
1 Claims							6.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
11-6000	11-6061	05/12/2015	ROUGH RIVER VETERINARY CLINIC	164077		COURT CASE VET SERVICES	295.00
11-6000	11-6061	05/12/2015	ROUGH RIVER VETERINARY CLINIC	163834		VET SERVICES	75.00
11-6000	11-6061	05/12/2015	ROUGH RIVER VETERINARY CLINIC	163665		VET SERVICES	75.00

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11-6000	11-6061	05/12/2015	ROUGH RIVER VETERINARY CLINIC	163839		VET SERVICES	13.50
11-6000	11-6074	05/12/2015	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)577008			VET SERVICES	75.00
5 Claims							533.50
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6000	11-6028	05/12/2015	HILLS PET NUTRITION SALES INC	0223165661		ANIMAL FOOD	51.12
11-6000	11-6028	05/12/2015	HILLS PET NUTRITION SALES INC	0223245291		ANIMAL FOOD	69.98
11-6000	11-6028	05/12/2015	HILLS PET NUTRITION SALES INC	0223286689		ANIMAL FOOD	156.22
3 Claims							277.32
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
11-6000	11-6007	05/12/2015	BARRET FISHER INC	482536		SUPPLIES	173.60
11-6000	11-6007	05/12/2015	BARRET FISHER INC	483120		SUPPLIES	85.55
11-6000	11-6007	05/12/2015	BARRET FISHER INC	483687		SUPPLIES	109.22
3 Claims							368.37
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
11-6000	11-6032	05/12/2015	KY ANIMAL CARE & CONTROL ASSOCIATION	15-0022		MEMBERSHIP- TRACI WARD	149.00
11-6000	11-6032	05/12/2015	KY ANIMAL CARE & CONTROL ASSOCIATION	15-0022		MEMBERSHIP- DEANNA BALL	149.00
2 Claims							298.00
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	68.58
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	136.48
2 Claims							205.06
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
11-6000	11-6101	05/12/2015	OHIO COUNTY BALEFILL, INC.	3029-000004259		TRASH	16.97
1 Claims							16.97
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	102.67
11-6000	11-6039	05/12/2015	K & S AUTOMOTIVE REPAIR LLC	6880		OIL CHANGE AND REPAIRS	201.42
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	130.37
3 Claims							434.46
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES 2015****					
11-6000	11-6092	05/12/2015	OHIO COUNTY FISCAL COURT	APRIL 2015		VEHICLE RENTAL	1,360.00
1 Claims							1,360.00
Account No.	01-5301-332-0	INDIGENT LEGAL FEES					
11-6000	11-6104	05/12/2015	JANELLE R. FARLEY, ATTORNEY AT LAW	4/27/15		INDIGENT LEGAL FEES- BILL SMALLWOOD	108.00

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11-6000	11-6104	05/12/2015	JANELLE R. FARLEY, ATTORNEY AT LAW	4/27/15		INDIGENT LEGAL FEES- BOBBI SMALL	112.00
2 Claims							220.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
11-6000	11-6017	05/12/2015	CICERO FLENER	4/27/15-4/30/15		MEAL DRIVER MILEAGE	126.00
11-6000	11-6017	05/12/2015	CICERO FLENER	5/4/15-5/8/15		MEAL DRIVER MILEAGE	126.00
11-6000	11-6067	05/12/2015	JUDELE STONE (MILEAGE)	4/27/15-5/1/15		MEAL DRIVER MILEAGE	89.60
11-6000	11-6067	05/12/2015	JUDELE STONE (MILEAGE)	5/4/15-5/8/15		MEAL DRIVER MILEAGE	67.20
11-6000	11-6109	05/12/2015	KATRINA STINNETT	5/4/15-5/8/15		MEAL DRIVER MILEAGE	10.80
5 Claims							419.60
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	78.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	6.00
2 Claims							84.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
11-6000	11-6040	05/12/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9767		SINK FAUCET	69.23
1 Claims							69.23
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49074		COPY COUNT	30.00
11-6000	11-6011	05/12/2015	CONSOLIDATED PAPER GROUP	140409		SUPPLIES	537.21
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	98.39
11-6000	11-6039	05/12/2015	K & S AUTOMOTIVE REPAIR LLC	6888		REPAIRS	356.00
11-6000	11-6066	05/12/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	MAY 2015		PAYMENT FOR AIR UNIT	370.39
11-6000	11-6066	05/12/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	2015		RENT FOR ST FRANCIS COMM CTR 2015-16 YEAR	1.00
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	75.33
7 Claims							1,468.32
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
11-6000	11-6063	05/12/2015	BRENDA RENFROW	5/7/15		REIMBURSEMENT FOR ITEMS	104.43
1 Claims							104.43
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
11-6000	11-6023	05/12/2015	GREEN RIVER DEVELOPMENT DISTRICT	APRIL 2015		GRADD MEALS	955.82
1 Claims							955.82
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
11-6000	11-6068	05/12/2015	SUNSHINE CLEANING SERVICE	2945		FULL STIP, CLEAN, WAX TILE FLOORS AT SENIOR CENTER	585.00
1 Claims							585.00
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					

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11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	6.00
							1 Claims
							6.00
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	48846		FAX MACHINE	126.20
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49075		COPY COUNT	30.00
							2 Claims
							156.20
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	104.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	18.00
							2 Claims
							122.00
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
11-6000	11-6009	05/12/2015	BUSINESS EQUIPMENT INC.	49071		COPY COUNT	30.00
11-6000	11-6058	05/12/2015	O'REILLY AUTO PARTS INC.	1754-376034		PARTS	54.99
11-6000	11-6058	05/12/2015	O'REILLY AUTO PARTS INC.	1754-376908		PARTS	98.80
11-6000	11-6085	05/12/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36891		SUPPLIES	95.94
							4 Claims
							279.73
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	198.09
11-6000	11-6054	05/12/2015	OHIO COUNTY ROAD DEPARTMENT	712218		FUEL	56.19
11-6000	11-6054	05/12/2015	OHIO COUNTY ROAD DEPARTMENT	712217		FUEL	52.44
11-6000	11-6054	05/12/2015	OHIO COUNTY ROAD DEPARTMENT	712220		FUEL	58.06
11-6000	11-6054	05/12/2015	OHIO COUNTY ROAD DEPARTMENT	712221		FUEL	49.52
11-6000	11-6054	05/12/2015	OHIO COUNTY ROAD DEPARTMENT	712222		FUEL	21.25
11-6000	11-6102	05/12/2015	FLEETONE LLC	4/25		GAS	140.92
							7 Claims
							576.47
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
11-6000	11-6030	05/12/2015	JOHNSON'S SIGNS AND TROPHIES	5259		SIGNS	49.00
							1 Claims
							49.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
11-6000	11-6048	05/12/2015	M & B AUTO PARTS, INC.	365332		PARTS	10.75
11-6000	11-6079	05/12/2015	TWIN SUPPLY	249967*		SUPPLIES	19.38
11-6000	11-6080	05/12/2015	ULINE	7701482		TWO TIER FOLDING DOLLY	865.63
11-6000	11-6085	05/12/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36358		SUPPLIES	9.51
11-6000	11-6099	05/12/2015	JONES SEPTIC SERVICE, LLC	1074		PORTABLE TOILET RENTAL	250.00
							5 Claims
							1,155.27
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					

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11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	26.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	6.00
2 Claims							32.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
11-6000	11-6018	05/12/2015	FLEETONE LLC	5/2/15		GAS	71.25
11-6000	11-6025	05/12/2015	HARTFORD BUILDING & SUPPLY INC.	0154303		SUPPLIES	7.39
11-6000	11-6054	05/12/2015	OHIO COUNTY ROAD DEPARTMENT	712219		FUEL	129.05
11-6000	11-6058	05/12/2015	O'REILLY AUTO PARTS INC.	1754-374594		PARTS	117.84
11-6000	11-6060	05/12/2015	PREMIER INTEGRITY SOLUTIONS, INC.	179843		PRE-EMPLOYMENT DRUG TEST- SWIFT, GEARY	120.00
11-6000	11-6076	05/12/2015	TENBARGE SEED & TURF SUPPLIES	15168		HERBICIDE	560.00
6 Claims							1,005.53
Account No.	01-9100-567-0	INSURANCE CLAIMS					
11-6000	11-6008	05/12/2015	BEAVER DAM BUILDING SUPPLY	2684		GOLF COURSE THEFT INS.	323.99
11-6000	11-6056	05/12/2015	OHIO CO COLLISION REPAIR	1574		VEHICLE REPAIRS/ SHERIFF DEPT	3,761.75
11-6000	11-6081	05/12/2015	UNDERWRITERS SAFETY & CLAIMS	4/24/15		SAM SNELL INS CLAIM DEDUCTIBLE	5,000.00
3 Claims							9,085.74
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
11-6000	11-6033	05/12/2015	KY MAG. & COMM. ASSOCIATION	5514		SUMMER CONF- MORPHEW, SMALL, BULLOCK	885.00
1 Claims							885.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
11-6000	11-6037	05/12/2015	KENTUCKY STATE TREASURER	166097		D. JOHNSTON HEALTH INS	650.92
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	104.00
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	26.00
11-6000	11-6090	05/12/2015	FEBCO, INC.	MAY15		INSURANCE	78.00
4 Claims							858.92
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
11-6000	11-6088	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	MAY15		MEMBERSHIP	330.00
1 Claims							330.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
11-6000	11-6084	05/12/2015	YAGER MATERIALS INC	482525		FINE SAND	238.39
11-6000	11-6097	05/12/2015	YAGER MATERIALS INC	482947		PEA GRAVEL	710.32
2 Claims							948.71
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
11-6000	11-6003	05/12/2015	BROWNS VALLEY TRUCK	204055		EQUIPMENT	161.88

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11-6000	11-6003	05/12/2015	BROWNS VALLEY TRUCK	204084		CREDIT	(58.00)
11-6000	11-6003	05/12/2015	BROWNS VALLEY TRUCK	204085		EQUIPMENT	78.15
11-6000	11-6014	05/12/2015	CMI EQUIPMENT SALES, INC.	72693		EQUIPMENT	1,486.00
11-6000	11-6016	05/12/2015	STEVE EVERLEY	6442215		REIMBURSEMENT FOR PARTS	60.00
11-6000	11-6062	05/12/2015	RUDD EQUIPMENT COMPANY	103105006426		EQUIPMENT	59.13
6 Claims							1,787.16
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
11-6000	11-6013	05/12/2015	BUSINESS EQUIPMENT INC.	49073		COPY COUNT	30.00
1 Claims							30.00
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6000	11-6026	05/12/2015	HARTFORD BUILDING & SUPPLY INC.	0154170		SUPPLIES	22.99
11-6000	11-6053	05/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	4/30/15		ROAD WATER	105.00
11-6000	11-6093	05/12/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-22638		EQUIPMENT	65.30
11-6000	11-6094	05/12/2015	MODERN SUPPLY CO INC	0215046309		SUPPLIES	67.20
4 Claims							260.49
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6000	11-6019	05/12/2015	FLEETONE LLC	05/2/15		GAS	372.91
11-6000	11-6095	05/12/2015	KEY OIL COMPANY	7154712		FUEL/ OIL	5,108.07
11-6000	11-6103	05/12/2015	FLEETONE LLC	4/25/15		GAS	202.84
3 Claims							5,683.82
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
11-6000	11-6098	05/12/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13192		REPAIRS	853.00
11-6000	11-6098	05/12/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13336		REPAIRS	994.00
2 Claims							1,847.00
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
11-6000	11-6055	05/12/2015	OHIO COUNTY FISCAL COURT	APRIL		PHONE REIMB	91.78
11-6000	11-6055	05/12/2015	OHIO COUNTY FISCAL COURT	APRIL		CELL PHONE REIMB	94.84
2 Claims							186.62
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
11-6000	11-6055	05/12/2015	OHIO COUNTY FISCAL COURT	APRIL		WATER REIMB	350.65
1 Claims							350.65
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- D. POGUE	60.00
11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- A. WHEELER	60.00

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11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- J. HOOVER	60.00
11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- T. TARRANCE	60.00
11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- B. WESTERFIELD	60.00
11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- J. AUTRY	60.00
11-6000	11-6057	05/12/2015	OHIO COUNTY FAMILY CARE	4/17/15		PHYSICAL- J. MILLER	60.00
11-6000	11-6096	05/12/2015	A&A SAFETY	119573		ROAD SIGNS	36.75
11-6000	11-6096	05/12/2015	A&A SAFETY	119474		ROAD SIGNS	305.00
11-6000	11-6096	05/12/2015	A&A SAFETY	118781		ROAD SIGNS	159.25
11-6000	11-6096	05/12/2015	A&A SAFETY	118338		ROAD SIGNS	4,635.00
11 Claims							5,556.00
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
11-6000	11-6087	05/12/2015	ERB EQUIPMENT COMPANY/POWERPLAN	55039		LOADER	123,987.00
1 Claims							123,987.00
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
11-6000	11-6106	05/12/2015	KACo LEASING TRUST			LEASE 28 INTEREST	513.36
11-6000	11-6108	05/12/2015	KACo LEASING TRUST			LEASE 27 INTEREST	411.84
2 Claims							925.20
Account No.	02-9100-535-0	ROAD VEHICLE INSURANCE					
11-6000	11-6034	05/12/2015	KACo	K141069		ADDITION OF 2016 MACK TRUCK INSURANCE	462.15
1 Claims							462.15
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
11-6000	11-6089	05/12/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY MAY15`			MEMBERSHIP	104.00
11-6000	11-6091	05/12/2015	FEBCO, INC.	MAY15-		INSURANCE	60.00
11-6000	11-6107	05/12/2015	KENTUCKY STATE TREASURER	166097*		JOHNNY BRYANT INSURANCE	708.56
3 Claims							872.56
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
11-6000	11-6064	05/12/2015	RICKS HVAC & REFRIGERATOR	49		D307- 1/2 AIR UNIT FOR GOLF COURSE REMODEL	6,315.00
11-6000	11-6065	05/12/2015	RICKS HVAC & REFRIGERATOR	49*		D307- 1/2 AIR UNIT FOR GOLF COURSE REMODEL	6,315.00
11-6000	11-6083	05/12/2015	WESTERN KENTUCKY ROOFING & SIDING	146104		GOLF COURSE RENO D307	8,855.00
11-6000	11-6083	05/12/2015	WESTERN KENTUCKY ROOFING & SIDING	146105		GOLF COURSE RENO D307	1,740.00
4 Claims							23,225.00
228 Claims Printed Totalling							213,225.69