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				
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE 15		INS	6.00
						1 Claims	**6.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
12-6000	12-6061	06/09/2015	THOMSON REUTERS-WEST	831858314		INFORMATION CHARGES	125.00
						1 Claims	**125.00**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS	42.00
						1 Claims	**42.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
12-6000	12-6033	06/09/2015	LANG COMPANY CORPORATION	375139		COPIER MAINT	31.67
12-6000	12-6051	06/09/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180864		BEATTY PRE EMPLOYMENT DRUG TEST	60.00
						2 Claims	**91.67**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS	18.48
						1 Claims	**18.48**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
12-6000	12-6028	06/09/2015	KENTUCKY STATE TREASURER	168355		TRACY BEATTY RETIREMENT MATCH	53.01
						1 Claims	**53.01**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
12-6000	12-6026	06/09/2015	KENTUCKY STATE TREASURER	168428		HEALTH INS JOHN CASTELLO	244.25
12-6000	12-6026	06/09/2015	KENTUCKY STATE TREASURER	168428		HEALTH INS JAMES CRITCHELOW	708.56
12-6000	12-6026	06/09/2015	KENTUCKY STATE TREASURER	168428		HEALTH INS PRENTUTH LACY	708.56
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS	60.00
						4 Claims	**1,721.37**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS	877.31
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS	960.31
12-6000	12-6055	06/09/2015	CHRIS STAFFORD	5/21/15		REIMB FOR FUEL	71.79
12-6000	12-6069	06/09/2015	GREG EMBREY DBA GREG EMBREY TOWING	5/30/15		TOWING	50.00
12-6000	12-6081	06/09/2015	M & B AUTO PARTS, INC.	366239		PARTS	145.98
12-6000	12-6081	06/09/2015	M & B AUTO PARTS, INC.	367370		PARTS	112.30
						6 Claims	**2,217.69**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				

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12-6000	12-6060	06/09/2015	SIEGEL'S CORPORATION	254558-1		UNIFORMS		107.98
							1 Claims	**107.98**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
12-6000	12-6086	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0153765		SUPPLIES		12.50
12-6000	12-6086	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0154523		SUPPLIES		3.50
12-6000	12-6111	06/09/2015	BEAVER DAM BUILDING SUPPLY	005516		SUPPLIES		27.91
12-6000	12-6111	06/09/2015	BEAVER DAM BUILDING SUPPLY	005677		SUPPLIES		6.40
							4 Claims	**50.31**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
12-6000	12-6043	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H78310		DRUG SCREEN BY OFFICER J GILLMAN		7.00
							1 Claims	**7.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50509		COPY COUNT		30.00
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50511		COPY COUNT		15.00
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50512		COPY COUNT		15.00
							3 Claims	**60.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS		23.80
							1 Claims	**23.80**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
12-6000	12-6047	06/09/2015	PITNEY BOWES	979484		SUPPLIES		276.20
							1 Claims	**276.20**
Account No.	01-5025-539-0		OCFC ADVERTISING					
12-6000	12-6064	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84718		PROPOSED BUDGET		234.00
12-6000	12-6113	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84719		CUSTODIAN AD		65.00
12-6000	12-6113	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84708		OCEDA 2ND ORDINANCE AD		52.00
12-6000	12-6113	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84794		CUSTODIAN AD		65.00
12-6000	12-6113	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84771		OC GRADUATION AD		52.00
							5 Claims	**468.00**
Account No.	01-5025-539-1		OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
12-6000	12-6040	06/09/2015	OHIO CO CLERK - BESS RALPH	6/3/15		MOTOR VEHICLES & BOAT ACCOUNTS FOR 2015		4,463.10
							1 Claims	**4,463.10**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
12-6000	12-6048	06/09/2015	PITNEY BOWES	5/19/15		POSTAGE		520.00

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12-6000	12-6062	06/09/2015	TAYLOR'S T & E, LLC	5221502		RELOCATED PRINTER IN TREASURERS OFFICE		100.00
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50772		COPY COUNT		139.06
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50507		COPY COUNT		30.00
							4 Claims	**789.06**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS		12.00
							1 Claims	**12.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
12-6000	12-6033	06/09/2015	LANG COMPANY CORPORATION	374606		COPIER MAINT		111.84
12-6000	12-6033	06/09/2015	LANG COMPANY CORPORATION	374605		COPIER MAINT		37.88
							2 Claims	**149.72**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
12-6000	12-6048	06/09/2015	PITNEY BOWES	5/19/15		POSTAGE		2,000.00
							1 Claims	**2,000.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
12-6000	12-6065	06/09/2015	WIGGINS DRUG STORE	6/3/15		REFUND		1,433.00
12-6000	12-6068	06/09/2015	VERICLAIM	6/3/15		REFUND		387.97
							2 Claims	**1,820.97**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
12-6000	12-6019	06/09/2015	MELVIN PAT GIBSON (ELEC-WKR)	5/20/15		BOARD OF ELECTIONS		150.00
12-6000	12-6059	06/09/2015	MARTY SHEPHARD	5/14/15		BOARD OF ELECTIONS		150.00
							2 Claims	**300.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
12-6000	12-6021	06/09/2015	HARP ENTERPRISES, INC.	31735		SUPPLIES		75.00
12-6000	12-6031	06/09/2015	LIKENS PRINTING COMPANY, INC.	28579		BLANK STOCK		105.70
12-6000	12-6070	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84579		BALLOT AD		240.50
							3 Claims	**421.20**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
12-6000	12-6049	06/09/2015	PUBLISHERS PRINTING COMPANY	403021		APRIL VOTER CARDS		56.35
12-6000	12-6054	06/09/2015	WILLIAM B SMITH (1099)	5/18/15-5/21/15		GIS MAPPING		282.00
							2 Claims	**338.35**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE 15		INS		6.00
							1 Claims	**6.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					

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12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS		37.52
							1 Claims	**37.52**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT					
12-6000	12-6077	06/09/2015	ORACLE ELEVATOR COMPANY	1039322		ELEVATOR MAINT		390.13
							1 Claims	**390.13**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484605		SUPPLIES		141.59
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484813		SUPPLIES		107.74
							2 Claims	**249.33**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250308		SUPPLIES		67.20
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250353		SUPPLIES		48.74
12-6000	12-6090	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0154849		SUPPLIES		6.79
12-6000	12-6124	06/09/2015	COMPLETE COMFORT HEATING & COOLING	10360		SERVICE ON COOLING TOWERS		330.00
							4 Claims	**452.73**
Account No.	01-5085-742-0		CONTINGENCY					
12-6000	12-6046	06/09/2015	PICTOMETRY INTELLIGENT IMAGES	INV014235		PICTOMETRY LICENSE PAYMENT 1 OF 2		23,650.79
12-6000	12-6079	06/09/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36529		MOWER- JERUSALEM RIDGE		189.99
							2 Claims	**23,840.78**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
12-6000	12-6112	06/09/2015	BARRET FISHER INC	483997		SUPPLIES		262.47
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484280		SUPPLIES		139.35
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484604		SUPPLIES		107.74
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484819		SUPPLIES		119.37
							4 Claims	**628.93**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-6000	12-6062	06/09/2015	TAYLOR'S T & E, LLC	6021501		INSTALLED DVR		1,066.02
12-6000	12-6077	06/09/2015	ORACLE ELEVATOR COMPANY	1039322		1/2 ELEVATOR MAINT		373.87
12-6000	12-6124	06/09/2015	COMPLETE COMFORT HEATING & COOLING	10352		SERVICE GRAND JURY ROOM		256.00
12-6000	12-6126	06/09/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JUNE.		CIRCUIT COURT CLERK WATER		58.50
							4 Claims	**1,754.39**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
12-6000	12-6000	06/09/2015	AQUATREAT	49573		MAY WATER TREATMENT		187.75
12-6000	12-6077	06/09/2015	ORACLE ELEVATOR COMPANY	1039322		1/2 ELEVATOR MAINT		373.86

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-6000	12-6124	06/09/2015	COMPLETE COMFORT HEATING & COOLING	10345		JUDGES OFFICE		140.00
12-6000	12-6124	06/09/2015	COMPLETE COMFORT HEATING & COOLING	10265		CHILD SUPPORT		228.00
12-6000	12-6124	06/09/2015	COMPLETE COMFORT HEATING & COOLING	10359		COOLING TOWER		900.00
							5 Claims	**1,829.61**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
12-6000	12-6028	06/09/2015	KENTUCKY STATE TREASURER	168355		GERRY WRIGHT RETIREMENT MATCH		53.01
							1 Claims	**53.01**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS		30.00
							1 Claims	**30.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250497		SUPPLIES		2.65
							1 Claims	**2.65**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					
12-6000	12-6001	06/09/2015	BEAVER DAM EMERG. PROCESS & SECURITY	91004.		REPLACEMENT CHARGER SUPPLY		50.00
							1 Claims	**50.00**
Account No.	01-5101-425-0		JAIL - FOOD					
12-6000	12-6005	06/09/2015	CRS ONESOURCE, INC.	2528791		JAIL FOOD		861.38
12-6000	12-6005	06/09/2015	CRS ONESOURCE, INC.	6016825		JAIL FOOD		529.64
12-6000	12-6005	06/09/2015	CRS ONESOURCE, INC.	2531441		JAIL FOOD		851.38
12-6000	12-6005	06/09/2015	CRS ONESOURCE, INC.	6018625		JAIL FOOD		442.10
12-6000	12-6084	06/09/2015	BARRET FISHER INC	483999		SUPPLIES		323.46
12-6000	12-6084	06/09/2015	BARRET FISHER INC	484603A		SUPPLIES		287.64
							6 Claims	**3,295.60**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS		121.84
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS		102.40
12-6000	12-6020	06/09/2015	HT SERVICES, LLC	1055		SUPPLIES		30.00
							3 Claims	**254.24**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
12-6000	12-6053	06/09/2015	RICE DRUGS, INC.	170651		MEDICINE		31.99
							1 Claims	**31.99**
Account No.	01-5101-549-0		JAIL - MEDICAL					
12-6000	12-6011	06/09/2015	FIVE STAR EMERGENCY PHYSICIANS	04/10/15		INMATE MCEVAIN, KYLE A. MEDICAL		582.00

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12-6000	12-6012	06/09/2015	FIVE STAR EMERGENCY PHYSICIANS	5/12/15		INMATE ESTEP, JACOB A. MEDICAL	619.00
12-6000	12-6013	06/09/2015	FIVE STAR EMERGENCY PHYSICIANS	5/4/15		INMATE ESTEP, JACOB A. MEDICAL	582.00
12-6000	12-6032	06/09/2015	LOUISVILLE RADIOLOGY IMAGING CONSULTAN	5/12/15		INMATE ESTEP, JACOB MEDICAL	120.00
12-6000	12-6032	06/09/2015	LOUISVILLE RADIOLOGY IMAGING CONSULTAN	5/3/15		INMATE ESTEP, JACOB MEDICAL	680.00
12-6000	12-6034	06/09/2015	MIDTOWN PHARMACY EXPRESS	29191		INMATES ESTEP, WESTERFIELD, BERKLEY, DAUGHTERY, ME	63.24
12-6000	12-6034	06/09/2015	MIDTOWN PHARMACY EXPRESS	29309		INMATE ESTEP MEDS	7.71
12-6000	12-6034	06/09/2015	MIDTOWN PHARMACY EXPRESS	30009		INMATE BERKLEY MEDS	25.98
12-6000	12-6034	06/09/2015	MIDTOWN PHARMACY EXPRESS	30450		INMATE HAYES, BERKLEY MEDS	13.72
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	21161		INMATE ADAMS MEDS	108.69
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	23563		INMATE ADAMS MEDS	57.22
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	25150		INMATE SUTHERLAND MEDS	15.30
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	25240		INMATE BENGE MEDS	8.39
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	252430		INMATE BERKLEY MEDS	43.16
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	253358		INMATE MCELVAIN MEDS	15.00
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	25720		INMATE BERKLEY MEDS	9.72
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	26202		INMATE ADAMS MEDS	16.17
12-6000	12-6035	06/09/2015	MIDTOWN PHARMACY EXPRESS	264480		INMATE BERKLEY MEDS	23.44
12-6000	12-6036	06/09/2015	MIDTOWN PHARMACY EXPRESS	27516		INMATE BERKLEY MEDS	42.23
12-6000	12-6036	06/09/2015	MIDTOWN PHARMACY EXPRESS	28171		INMATE BERKLEY MEDS	9.72
12-6000	12-6036	06/09/2015	MIDTOWN PHARMACY EXPRESS	28663		INMATE BERKLEY MEDS	21.76
12-6000	12-6036	06/09/2015	MIDTOWN PHARMACY EXPRESS	28749		INMATE BISHOP MEDS	7.83
12-6000	12-6041	06/09/2015	OHIO COUNTY FAMILY CARE	5/5/15		INMATE DAWSON, CARL MEDS	55.88
12-6000	12-6042	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H75658		INMATE MATTHEW WALLACE MEDICAL	344.47
12-6000	12-6042	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H76993		INMATE KYLE MCELVAIN MEDICAL	240.50
12-6000	12-6042	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H80806		INMATE JACOB ESTEP MEDICAL	1,504.42
12-6000	12-6042	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H81060		INMATE JACOB ESTEP MEDICAL	188.10
12-6000	12-6042	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H82403		INMATE JACOB ESTEP MEDICAL	245.10
12-6000	12-6042	06/09/2015	OHIO COUNTY HOSPITAL CORPORATION	H68358*		CREDIT	(101.99)
						29 Claims	**5,548.76**
Account No.	01-5135-205-0		EMA Life and Health Ins				
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS	12.00
						1 Claims	**12.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/17/15-5/23/15		GAS	109.50

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12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS		36.47
12-6000	12-6029	06/09/2015	K & S AUTOMOTIVE REPAIR LLC	6947		BATTERY		143.00
							3 Claims	**288.97**
Account No.	01-5135-594-0		HOUSEHOLD HAZARDOUS WASTE GRANT					
12-6000	12-6094	06/09/2015	MIDWEST ENVIRONMENTAL SERVICES, INC.	0069554-IN		HOUSEHOLD HAZARDOUS WASTE COLLOECTION		7,107.70
12-6000	12-6113	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84576		HAZARDOUS WASTE AD		78.00
							2 Claims	**7,185.70**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS		24.00
							1 Claims	**24.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
12-6000	12-6078	06/09/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JUNE`		WATER		34.00
12-6000	12-6085	06/09/2015	BUSINESS EQUIPMENT INC.	50042		SUPPLIES		380.64
12-6000	12-6085	06/09/2015	BUSINESS EQUIPMENT INC.	B50042-1		SUPPLIES		107.28
							3 Claims	**521.92**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE 15		INS		6.00
							1 Claims	**6.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
12-6000	12-6097	06/09/2015	ROUGH RIVER VETERINARY CLINIC	165347		VET SERVICES		5.00
12-6000	12-6097	06/09/2015	ROUGH RIVER VETERINARY CLINIC	165353		VET SERVICES		20.50
12-6000	12-6098	06/09/2015	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	6/5/15		VACCINES		305.00
12-6000	12-6099	06/09/2015	OWENSBORO ANIMAL HOSPITAL	5187		VET SERVICES		181.47
12-6000	12-6109	06/09/2015	OHIO COUNTY ANIMAL CLINIC (1099)	47449		VET SERVICES		75.00
12-6000	12-6109	06/09/2015	OHIO COUNTY ANIMAL CLINIC (1099)	48418		VET SERVICES		75.00
12-6000	12-6109	06/09/2015	OHIO COUNTY ANIMAL CLINIC (1099)	48642		VET SERVICES		75.00
							7 Claims	**736.97**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
12-6000	12-6023	06/09/2015	HILLS PET NUTRITION SALES INC	0223358989		FOOD		76.68
12-6000	12-6023	06/09/2015	HILLS PET NUTRITION SALES INC	0223361982		FOOD		18.86
12-6000	12-6023	06/09/2015	HILLS PET NUTRITION SALES INC	0223397073		FOOD		157.65
12-6000	12-6023	06/09/2015	HILLS PET NUTRITION SALES INC	0223437457		FOOD		105.04
							4 Claims	**358.23**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					

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12-6000	12-6112	06/09/2015	BARRET FISHER INC	484282		SUPPLIES	87.91
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484282A		SUPPLIES	82.35
12-6000	12-6112	06/09/2015	BARRET FISHER INC	484814		SUPPLIES	112.17
						3 Claims	**282.43**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				
12-6000	12-6051	06/09/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180864		MCCORMICK PRE EMPLOYMENT DRUG TEST	60.00
						1 Claims	**60.00**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS	72.29
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS	77.16
						2 Claims	**149.45**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE				
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS	69.59
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS	64.53
12-6000	12-6020	06/09/2015	HT SERVICES, LLC	1052		RADIOS	1,292.00
12-6000	12-6090	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0155468		SUPPLIES	33.35
12-6000	12-6090	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0155535		SUPPLIES	2.00
12-6000	12-6095	06/09/2015	PAXTON & BALL	558333		FUEL	18.00
						6 Claims	**1,479.47**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES 2015****				
12-6000	12-6044	06/09/2015	OHIO COUNTY BALEFILL, INC.	3029-000004330		TRASH	18.89
						1 Claims	**18.89**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES				
12-6000	12-6003	06/09/2015	JOSEPH BENNETT	5/29/15		INDIGENT LEGAL FEES- HERBERT NAPIER	160.00
						1 Claims	**160.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)				
12-6000	12-6010	06/09/2015	CICERO FLENER	5/26/15-5/29/15		MEAL DRIVER MILEAGE	107.60
12-6000	12-6057	06/09/2015	JUDELE STONE (MILEAGE)	5/25/15-5/29/15		MEAL DRIVER MILEAGE	84.80
12-6000	12-6010	06/09/2015	CICERO FLENER	6/1/15-6/5/15		MEAL DRIVER MILEAGE	133.60
12-6000	12-6057	06/09/2015	JUDELE STONE (MILEAGE)	6/1/15-6/5/15		MEAL DRIVER MILEAGE	88.00
						4 Claims	**414.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS				
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS	6.00
						1 Claims	**6.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR				

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12-6000	12-6030	06/09/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9789		REPAIRED KITCHEN SINK		191.25
12-6000	12-6045	06/09/2015	PENNYS SANITATION	6/3/15		FEB, MARCH, APRIL		105.00
12-6000	12-6096	06/09/2015	SNYDER AWNINGS CO.	6/3/15		3 CANVAS AWNINGS		1,400.00
							3 Claims	**1,696.25**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
12-6000	12-6002	06/09/2015	BUDGET LAWN CARE	364905		LAWN CARE		150.00
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS		164.38
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS		106.43
12-6000	12-6052	06/09/2015	RACK'N'CUE	5/27/15		SENIOR ACTIVITIES		700.00
12-6000	12-6056	06/09/2015	SUNSHINE CLEANING SERVICE	3014		CLEANING ADULT DAYCARE		435.00
12-6000	12-6093	06/09/2015	BRENDA RENFROW	6/4/15		FUEL REIMBURSEMENT		107.20
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50771		COPY COUNT		37.04
12-6000	12-6128	06/09/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	JUNE15		AIR UNIT PAYMENT		370.39
							8 Claims	**2,070.44**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
12-6000	12-6067	06/09/2015	WALMART COMMUNITY/GECRB	APRIL		SENIOR ACTIVITIES		321.94
12-6000	12-6067	06/09/2015	WALMART COMMUNITY/GECRB	APRIL		SENIOR ACTIVITIES		308.01
12-6000	12-6093	06/09/2015	BRENDA RENFROW	6/2/15		REIMBURSEMENT		70.00
							3 Claims	**699.95**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
12-6000	12-6075	06/09/2015	GREEN RIVER DEVELOPMENT DISTRICT	6/3/15		JUNE GRADD MEALS		1,768.45
							1 Claims	**1,768.45**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS		6.00
							1 Claims	**6.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
12-6000	12-6033	06/09/2015	LANG COMPANY CORPORATION	374604		COPIER MAINT		56.00
12-6000	12-6091	06/09/2015	MESSENGER-INQUIRER	0673631		52 WEEKS SUBSCRIPTION 2015-2016		286.00
12-6000	12-6092	06/09/2015	OHIO CO. TIMES-NEWS, INC.	6/4/15		SUBSCRIPTION FOR YEAR 2015-2016		27.50
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50510		COPY COUNT		30.00
							4 Claims	**399.50**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS		18.00
							1 Claims	**18.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					

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12-6000	12-6025	06/09/2015	KENWAY DISTRIBUTORS	139818		SUPPLIES		606.77
							1 Claims	**606.77**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6000	12-6009	06/09/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	052848		REPAIRS		890.23
12-6000	12-6080	06/09/2015	M & B AUTO PARTS, INC.	367084		PARTS		280.09
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250367		SUPPLIES		1.75
12-6000	12-6119	06/09/2015	BUSINESS EQUIPMENT INC.	50506		COPY COUNT		30.00
							4 Claims	**1,202.07**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS		96.24
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS		107.61
12-6000	12-6039	06/09/2015	OHIO COUNTY ROAD DEPARTMENT	712225		REIMB FOR GAS		70.90
							3 Claims	**274.75**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
12-6000	12-6113	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84593		GROUNDS KEEPER AD		65.00
12-6000	12-6118	06/09/2015	JOHNSON'S SIGNS AND TROPHIES	5369		SIGNS		65.00
							2 Claims	**130.00**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250252		SUPPLIES		7.92
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250406		SUPPLIES		363.11
12-6000	12-6111	06/09/2015	BEAVER DAM BUILDING SUPPLY	005114		SUPPLIES		1,738.50
12-6000	12-6079	06/09/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36514		SUPPLIES		143.91
12-6000	12-6111	06/09/2015	BEAVER DAM BUILDING SUPPLY	3112		CREDIT		(521.55)
12-6000	12-6121	06/09/2015	TOM HILL'S CONSTRUCTION	6/4/15		PAINTING		875.00
12-6000	12-6030	06/09/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9888*		REPALCED WATER HEATER		544.62
							7 Claims	**3,151.51**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
12-6000	12-6082	06/09/2015	TWIN SUPPLY	250385		SUPPLIES		25.50
12-6000	12-6116	06/09/2015	A.B.C. RENTAL CENTER INC	0077907-01		RENTAL		105.85
							2 Claims	**131.35**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE15		INS		6.00
							1 Claims	**6.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					

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12-6000	12-6014	06/09/2015	FLEETONE LLC	5/23/15		GAS	58.48
12-6000	12-6016	06/09/2015	FLEETONE LLC	5/30/15		GAS	107.77
12-6000	12-6022	06/09/2015	TENBARGE SEED & TURF SUPPLIES	15503		SUPPLIES	2,776.10
12-6000	12-6051	06/09/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180864		BLANTON PRE EMPLOYMENT DRUG TEST	60.00
12-6000	12-6051	06/09/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180864		CLOTHIER PRE EMPLOYMENT DRUG TEST	60.00
12-6000	12-6089	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0154907		SUPPLIES	15.00
						6 Claims	**3,077.35**
Account No.	01-9100-567-0		INSURANCE CLAIMS				
12-6000	12-6037	06/09/2015	OHIO CO COLLISION REPAIR	1584		REPAIRS FOR SHERIFF DEPT VEHICLE	1,152.55
						1 Claims	**1,152.55**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
12-6000	12-6127	06/09/2015	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	6/4/15		REIMB FOR OFFICIALS (3) TRAINING MEALS	42.86
						1 Claims	**42.86**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
12-6000	12-6026	06/09/2015	KENTUCKY STATE TREASURER	168428		HEALTH INS DAVID JOHNSTON	650.92
12-6000	12-6071	06/09/2015	FEBCO, INC.	JUNE 15		INS	78.00
						2 Claims	**728.92**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
12-6000	12-6073	06/09/2015	YAGER MATERIALS INC	484145		ROCK	702.72
12-6000	12-6105	06/09/2015	MCDONALDS OF BEAVER DAM #11319	5/1/15		INMATE LUNCH	5.78
12-6000	12-6105	06/09/2015	MCDONALDS OF BEAVER DAM #11319	5/20/15		INMATE LUNCH	2.48
12-6000	12-6105	06/09/2015	MCDONALDS OF BEAVER DAM #11319	5/29/15		INMATE LUNCH	5.47
12-6000	12-6106	06/09/2015	MARATHON PETROLEUM COMPANY LP	227734		FUEL/ OIL	9,843.12
						5 Claims	**10,559.57**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
12-6000	12-6066	06/09/2015	JOHN DEERE FINANCIAL	582533		TRACTOR REPAIR	351.42
12-6000	12-6066	06/09/2015	JOHN DEERE FINANCIAL	590364		PARTS	1,432.85
12-6000	12-6107	06/09/2015	AUTOMOTIVE INC	140476		REPAIRS	1,364.90
12-6000	12-6107	06/09/2015	AUTOMOTIVE INC	140477		REPAIRS	109.00
12-6000	12-6108	06/09/2015	TRI-STATE INTERNATIONAL TRUCKS	167502		PARTS	222.10
						5 Claims	**3,480.27**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
12-6000	12-6120	06/09/2015	BUSINESS EQUIPMENT INC.	50508		COPY COUNT	30.00
						1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				

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12-6000	12-6007	06/09/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-23137		EQUIPMENT		35.52
12-6000	12-6018	06/09/2015	GIPE AUTOMOTIVE INC.	9-149951		PARTS		36.57
12-6000	12-6063	06/09/2015	TAYLOR'S T & E, LLC	5151504		INSTALLED NEW HEATING PADS		1,500.00
12-6000	12-6074	06/09/2015	BERNIE'S PARTS PLACE, INC.	4890-100486		PARTS		39.99
12-6000	12-6076	06/09/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JUNE		WATER		52.50
12-6000	12-6087	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0155098		SUPPLIES		31.00
12-6000	12-6100	06/09/2015	NORTHERN SAFETY CO., INC.	901445641		SAFETY SUPPLIES		94.76
12-6000	12-6101	06/09/2015	M & B AUTO PARTS, INC.	MAY		PARTS		1,803.40
12-6000	12-6103	06/09/2015	ROYAL OIL COMPANY INC.	200666		SUPPLIES		69.37
							9 Claims	**3,663.11**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-6000	12-6015	06/09/2015	FLEETONE LLC	05/23/15		GAS		309.38
12-6000	12-6017	06/09/2015	FLEETONE LLC	05/30/15		GAS		194.25
12-6000	12-6024	06/09/2015	KEY OIL COMPANY	7155140		FUEL/ OIL		7,326.14
							3 Claims	**7,829.77**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
12-6000	12-6104	06/09/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13429		REPAIRS		276.00
12-6000	12-6104	06/09/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13537		REPAIRS		842.50
12-6000	12-6104	06/09/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13518		REPAIRS		120.00
12-6000	12-6104	06/09/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13469		REPAIRS		53.50
12-6000	12-6104	06/09/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13430		REPAIRS		1,714.00
							5 Claims	**3,006.00**
Account No.	02-6105-539-0		ROAD LEGAL NOTICES					
12-6000	12-6115	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84583		TRUCK BID AD		58.50
12-6000	12-6115	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84640		TRUCK BID AD		58.50
12-6000	12-6115	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84646		SEASONAL OPERATOR AD		65.00
12-6000	12-6115	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84730		SEASONAL OPERATOR AD		65.00
							4 Claims	**247.00**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
12-6000	12-6110	06/09/2015	BEAVER DAM BUILDING SUPPLY	2290		SUPPLIES		124.20
12-6000	12-6110	06/09/2015	BEAVER DAM BUILDING SUPPLY	2291		SUPPLIES		30.35
							2 Claims	**154.55**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
12-6000	12-6038	06/09/2015	OHIO COUNTY FISCAL COURT	MAY 2015		PHONE REIMBURSEMENT		91.78

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12-6000	12-6038	06/09/2015	OHIO COUNTY FISCAL COURT	MAY 2015		CELL PHONE REIMBURSEMENT		94.84
							2 Claims	**186.62**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
12-6000	12-6038	06/09/2015	OHIO COUNTY FISCAL COURT	MAY 2015		WATER REIMBURSEMENT		154.21
							1 Claims	**154.21**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
12-6000	12-6050	06/09/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180864*		WARD PRE EMPLOYMENT DRUG TEST		60.00
12-6000	12-6102	06/09/2015	A&A SAFETY	120054		ROAD SIGNS		74.00
12-6000	12-6102	06/09/2015	A&A SAFETY	120274		ROAD SIGNS		31.50
12-6000	12-6102	06/09/2015	A&A SAFETY	119885		ROAD SIGNS		160.00
12-6000	12-6102	06/09/2015	A&A SAFETY	120339		ROAD SIGNS		972.50
							5 Claims	**1,298.00**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
12-6000	12-6008	06/09/2015	ERB EQUIPMENT COMPANY/POWERPLAN	63112		LOADER		87,135.00
							1 Claims	**87,135.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
12-6000	12-6999	06/09/2015	KACo LEASING TRUST			LEASE 28 INTEREST		394.89
12-6000	12-6998	06/09/2015	KACo LEASING TRUST			LEASE 27 INTEREST		411.84
							2 Claims	**806.73**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
12-6000	12-6027	06/09/2015	KENTUCKY STATE TREASURER	168428*		HEALTH INS JOHNNY BRYANT		708.56
12-6000	12-6072	06/09/2015	FEBCO, INC.	JUNE2015		INS		66.00
							2 Claims	**774.56**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
12-6000	12-6083	06/09/2015	TWIN SUPPLY	250319		RENOVATION PROJECT- D307		18.86
12-6000	12-6088	06/09/2015	HARTFORD BUILDING & SUPPLY INC.	0154852		RENO PROJECT D307		53.06
12-6000	12-6114	06/09/2015	OHIO CO. TIMES-NEWS, INC.	84714		D307 GOLF COURSE RENO AD		58.50
							3 Claims	**130.42**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)					
12-6000	12-6004	06/09/2015	COMPLETE COMFORT HEATING & COOLING	5/20/15		CROMWELL FIRE DEPT. HANGING HEATER		2,500.00
							1 Claims	**2,500.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
12-6000	12-6122	06/09/2015	ROBBIE MAGAN	6/1/15		MATERIALS FOR ROOF ON AMPHITHEATER		3,900.00
12-6000	12-6123	06/09/2015	ROBBIE MAGAN	06/1/15		MATERIALS FOR BALL FIELD BATHROOM		2,100.00
							2 Claims	**6,000.00**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)					

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12-6000	12-6006	06/09/2015	CRIDER CONSTRUCTION CO. INC	20150522-SR-B2		SALEM ROAD BRIDGE		10,000.00
12-6000	12-6125	06/09/2015	CRIDER CONSTRUCTION CO. INC	20150522-SR-B2*		SALEM BRIDGE		15,000.00
							2 Claims	**25,000.00**
Account No.	15-5220-548-0		WATER PROJECT COMMINTMENT					
11-7000	11-7063	05/26/2015	OHIO COUNTY WATER DISTRICT	JUNE 2015		PRINCIPAL		57,166.91
11-7000	11-7063	05/26/2015	OHIO COUNTY WATER DISTRICT	JUNE 2015		INTEREST		10,564.61
11-7000	11-7063	05/26/2015	OHIO COUNTY WATER DISTRICT	JUNE 2015		SERVICE CHARGE		2,641.15
							3 Claims	**70,372.67**
							268 Claims Printed Totalling	**306,213.81**