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.	01-5005-208-0		COUNTY ATTY - UNEMPLOYMENT INS					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		703.00
							1 Claims	**703.00**
Account No.	01-5005-209-0		COUNTY ATTY - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		349.00
							1 Claims	**349.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
01-6000	01-6102	07/14/2015	THOMSON REUTERS-WEST	832038949*		INFO CHARGES		132.50
							1 Claims	**132.50**
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT					
01-6000	01-6014	07/14/2015	OHIO COUNTY ATTORNEY			JULY/AUG/SEPT RENT COMPENSATION		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTY-OFFICE($9000) DEPY($10,200)					
01-6000	01-6013	07/14/2015	BRYMAC LLC			JULY/AUG/SEPT OFFICE COMPENSATION		2,250.00
							1 Claims	**2,250.00**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		27.05
							1 Claims	**27.05**
Account No.	01-5010-208-0		CLERK - WORKERS COMP INSURANCE					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		1,286.00
							1 Claims	**1,286.00**
Account No.	01-5010-209-0		CLERK - UNEMPLOYMENT INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		3,514.00
							1 Claims	**3,514.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT					
01-6000	01-6007	07/14/2015	RICK MATTINGLY (1099)			JULY/AUG/SEPT RENT FORDSVILLE CLERK OFFICE		900.00
							1 Claims	**900.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
01-6000	01-6100	07/14/2015	TAYLOR'S T & E, LLC	6301505		REPLACE HANDSET		33.45
							1 Claims	**33.45**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY 2015		LONG DISTANCE		44.25
							1 Claims	**44.25**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					
01-6000	01-6052	07/14/2015	KENTUCKY STATE TREASURER	174225		TRACY BEATTY RETIREMENT MATCH		53.01
							1 Claims	**53.01**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					

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01-6000	01-6053	07/14/2015	KENTUCKY STATE TREASURER	174298		JOHN CASTELLO HEALTH		244.25
01-6000	01-6053	07/14/2015	KENTUCKY STATE TREASURER	174298		JAMES CRITCHELOW HEALTH		708.56
							2 Claims	**952.81**
Account No.	01-5015-208-0		SHERIFF - UNEMPLOYMENT INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		8,785.00
							1 Claims	**8,785.00**
Account No.	01-5015-209-0		SHERIFF - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		27,738.00
							1 Claims	**27,738.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		70.99
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		1,163.50
01-6000	01-6044	07/14/2015	GEARY'S AUTO SALES & BODY SHOP (1099)	1835		VEHICLE REPAIRS		397.80
01-6000	01-6060	07/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13630		VEHICLE MAINTENANCE		38.00
01-6000	01-6060	07/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13706		VEHICLE MAINTENANCE		160.00
01-6000	01-6060	07/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13772		VEHICLE MAINTENANCE		160.00
01-6000	01-6061	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS940875		VEHICLE MAINTENANCE		25.10
01-6000	01-6061	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS936278		VEHICLE MAINTENANCE		99.84
01-6000	01-6061	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS939051		VEHICLE MAINTENANCE		24.95
01-6000	01-6061	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS940703		VEHICLE MAINTENANCE		30.95
01-6000	01-6061	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS939313		VEHICLE MAINTENANCE		165.05
01-6000	01-6101	07/14/2015	T & E AUTO SALES	668924		VEHICLE MAINTENANCE		50.00
							12 Claims	**2,386.18**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
01-6000	01-6043	07/14/2015	GALLS	003708722		SUPPLIES		14.81
01-6000	01-6097	07/14/2015	SIEGEL'S CORPORATION	258273-1		UNIFORMS		102.00
01-6000	01-6097	07/14/2015	SIEGEL'S CORPORATION	258274-1		UNIFORMS		47.00
01-6000	01-6097	07/14/2015	SIEGEL'S CORPORATION	240885-1/		UNIFORMS		84.95
							4 Claims	**248.76**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
01-6000	01-6107	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84951		REQUEST FOR BID AD		65.00
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/1		AMAZON/ OFFICE SUPPLIES		80.45
							2 Claims	**145.45**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
01-6000	01-6075	07/14/2015	KENTUCKY STATE TREASURER	5071		N. PAYNE & J. WRIGHT TEST		297.00
							1 Claims	**297.00**
Account No.	01-5015-529-0		SHERIFF - LAW ENFORCEMENT LIABILITY					

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01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		LAW ENFORCEMENT LIABILITY		19,929.00
							1 Claims	**19,929.00**
Account No.	01-5015-535-0		SHERIFF - VEHICLE INSURANCE					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		VEHICLE INS		24,728.00
							1 Claims	**24,728.00**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
01-6000	01-6058	07/14/2015	LIKENS PRINTING COMPANY, INC.	29025		ENVELOPES		699.88
							1 Claims	**699.88**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52173		COPY COUNT		30.00
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52175		COPY COUNT		15.00
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52176		COPY COUNT		15.00
01-6000	01-6046	07/14/2015	HT SERVICES, LLC	1060		RADIO		39.00
							4 Claims	**99.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		88.77
							1 Claims	**88.77**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/23		TRAINING MEAL		20.13
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/22/15		TRAINING MEAL		13.78
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/22/15		TRAINING MEAL		8.35
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	06/21		TRAINING MEAL		20.95
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/26		TRAINING MEAL		7.81
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/24		TRAINING MEAL		12.27
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/25		TRAINING MEAL		6.43
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/23		TRAINING MEAL		9.80
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/25		TRAINING MEAL		29.52
							9 Claims	**129.04**
Account No.	01-5020-208-0		CORONER - UNEMPLOYMENT INS					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		759.00
							1 Claims	**759.00**
Account No.	01-5020-209-0		CORONER - WORKERS COMP INS					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		703.00
							1 Claims	**703.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
01-6000	01-6120	07/14/2015	BEVIL BROS. FUNERAL HOME	2/13		MILEAGE AUTOPSY SHEILA PEARSON		295.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-6000	01-6120	07/14/2015	BEVIL BROS. FUNERAL HOME	2/22		MILEAGE AUTOPSY SHEILA PEARSON	295.00
01-6000	01-6120	07/14/2015	BEVIL BROS. FUNERAL HOME	6/8		MILEAGE AUTOPSY ARZARIA IRVIN	295.00
01-6000	01-6120	07/14/2015	BEVIL BROS. FUNERAL HOME	6/08		MILEAGE AUTOPSY DEANTHONY TILL	295.00
						4 Claims	**1,180.00**
Account No.	01-5020-445-0		CORONERS OFFICE SUPPORT (QT)				
01-6000	01-6012	07/14/2015	OHIO CO CORONER LARRY BEVIL			JULY/AUG/SEPT OFFICE SUPPORT	2,590.00
						1 Claims	**2,590.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS	56.63
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS	24.94
01-6000	01-6057	07/14/2015	K & S AUTOMOTIVE REPAIR LLC	7025*		VEHICLE MAINTENANCE	500.17
						3 Claims	**581.74**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
01-6000	01-6058	07/14/2015	LIKENS PRINTING COMPANY, INC.	29075		PRINTING OF GIFT CERT. FOR GOLF COURSE	92.50
						1 Claims	**92.50**
Account No.	01-5025-539-0		OCFC ADVERTISING				
01-6000	01-6106	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84886		PUBLIC NOTICE FOR ANNUAL BUDGET	234.00
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84950		SEALED BIDS AD	117.00
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84888		SPECIAL CALL MEETING AD	52.00
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84898		HELP WANTED AD	65.00
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84979		SECOND READING AD	39.00
						5 Claims	**507.00**
Account No.	01-5025-563-0		OCFC POSTAGE				
01-6000	01-6093	07/14/2015	PITNEY BOWES	6/19/15		POSTAGE CHARGES	55.81
						1 Claims	**55.81**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****				
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST / AACS/ AUDUBON AREA	7.36
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST/ ADULT ED	3.97
						2 Claims	**11.33**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52171		COPY COUNT - JUDGES OFFICE	30.00
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52429		COPY COUNT - TREASURERS OFFICE	126.70
01-6000	01-6069	07/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	07/18/2015		WATER	8.50
						3 Claims	**165.20**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST	66.52

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST/ OASIS		5.94
							2 Claims	**72.46**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION					
01-6000	01-6011	07/14/2015	OHIO COUNTY PVA - JASON CHINN			JULY/AUG/SEPT PVA APPROPRIATION		11,087.50
							1 Claims	**11,087.50**
Account No.	01-5030-573-0		PVA TELEPHONE					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		22.08
							1 Claims	**22.08**
Account No.	01-5047-208-0		OCCTAX UNEMPLOYMENT INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15384		UNEMPLOYMENT INS		703.00
							1 Claims	**703.00**
Account No.	01-5047-209-0		OCCTAX WORKERS COMP INSURANCE					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		205.00
							1 Claims	**205.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
01-6000	01-6059	07/14/2015	LANG COMPANY CORPORATION	379183		COPIER MAINTENANCE		121.60
01-6000	01-6059	07/14/2015	LANG COMPANY CORPORATION	379182		COPIER MAINTENANCE		71.67
							2 Claims	**193.27**
Account No.	01-5047-527-0		OCCTAX ERRORS & OMISSIONS INS					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		ERRORS & OMISSIONS		797.00
							1 Claims	**797.00**
Account No.	01-5047-531-0		OCCTAX BOND FOR ADMINISTRATOR					
01-6000	01-6051	07/14/2015	KACo	B18008		BOND RENEWAL - CHARLOTTE JONES		1,364.12
							1 Claims	**1,364.12**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	10864		CRYSTAL GRIGSBY		90.00
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	04985		LISA ANDERSON		120.00
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	05023		LARRY CLAYTON		210.00
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	09932		GERALDINE TAYLOR		165.00
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	07351		KIM CHAPMAN		231.00
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	04411		SHANNON MORRIS		132.00
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	00271		TRACY DYE		49.50
01-6000	01-6088	07/14/2015	OCCUPATIONAL TAX FUND	00271		EDNA NANTZ		100.00
							8 Claims	**1,097.50**
Account No.	01-5047-573-0		OCCTAX PHONE					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		9.04
							1 Claims	**9.04**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY					

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01-6000	01-6010	07/14/2015	SHANNON KIRTLEY			JULY/AUG/SEPT LAW LIBRARIAN	150.00
						1 Claims	**150.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
01-6000	01-6098	07/14/2015	WILLIAM B SMITH (1099)	6/22/15-6/25/15		GIS MAPPING	276.00
01-6000	01-6098	07/14/2015	WILLIAM B SMITH (1099)	6/30/15-7/3/15		GIS MAPPING	264.00
						2 Claims	**540.00**
Account No.	01-5075-208-0		OCEDA - UNEMPLOYMENT INS				
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS	703.00
						1 Claims	**703.00**
Account No.	01-5075-209-0		OCEDA - WORKERS COMP				
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP	234.00
						1 Claims	**234.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84959		HELP WANTED AD	58.50
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	85011		HELP WANTED AD	58.50
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/7/15		STAPLES/ OFFICE SUPPLIES	218.45
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/30/15		OC CLERKS OFFICE/ FILING FEE FOR LOAN	40.50
						4 Claims	**375.95**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/2/15		WALMART/ MAYOR MEETING SUPPLIES	21.14
						1 Claims	**21.14**
Account No.	01-5076-507-4		Community Contributuions Dist 4				
01-6000	01-6071	07/14/2015	OHIO COUNTY ROAD DEPARTMENT	7/8/15		DIST 4 OIL 500GAL	980.00
						1 Claims	**980.00**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
01-6000	01-6091	07/14/2015	PENNYS SANITATION	7/5/15		ROCKPORT BOAT RAMP/ JULY, AUG, & SEPT.	90.00
						1 Claims	**90.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
01-6000	01-6030	07/14/2015	BARRET FISHER INC	485131		SUPPLIES	159.90
01-6000	01-6030	07/14/2015	BARRET FISHER INC	486005		SUPPLIES	107.74
						2 Claims	**267.64**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-6000	01-6008	07/14/2015	TIMES-NEWS			JULY/AUG/SEPT RENT DOWNTOWN PARKING LOT	750.00
01-6000	01-6034	07/14/2015	COMPLETE COMFORT HEATING & COOLING	10567		REPLACED COMPRESSOR/ COURTHOUSE	1,228.00
01-6000	01-6067	07/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	07/8/15		WATER	166.95
01-6000	01-6132	07/14/2015	J R WILLIAMS TV & APPLIANCES	5446		REFRIGERATOR (CLERK'S OFFICE)	734.00

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01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/2/15		WALMART/ SUPPLIES		36.30
							5 Claims	**2,915.25**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
01-6000	01-6030	07/14/2015	BARRET FISHER INC	486003		SUPPLIES		184.08
01-6000	01-6030	07/14/2015	BARRET FISHER INC	485433*		CREDIT		(109.22)
							2 Claims	**74.86**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-6000	01-6065	07/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7/8/15		WATER		75.50
							1 Claims	**75.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
01-6000	01-6047	07/14/2015	HARTFORD BUILDING & SUPPLY INC.	0156542		SUPPLIES		8.80
01-6000	01-6100	07/14/2015	TAYLOR'S T & E, LLC	7021502		REPLACED OUT DOOR CAMERA		255.00
01-6000	01-6114	07/14/2015	ARAMARK UNIFORM SERVICES, INC.	808989206		UNIFORMS		8.30
01-6000	01-6114	07/14/2015	ARAMARK UNIFORM SERVICES, INC.	808999394		UNIFORMS		8.30
							4 Claims	**280.40**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
01-6000	01-6052	07/14/2015	KENTUCKY STATE TREASURER	174225		GERRY WRIGHT RETIREMENT MATCH		53.01
							1 Claims	**53.01**
Account No.	01-5101-208-0		JAIL - UNEMPLOYMENT INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15384		UNEMPLOYMENT INS		5,974.00
							1 Claims	**5,974.00**
Account No.	01-5101-209-0		JAIL - WORKERS COMP INSURANCE					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		18,309.00
							1 Claims	**18,309.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
01-6000	01-6037	07/14/2015	FULTON COUNTY DETENTION CENTER	4/1/15-4/30/15		INMATE J. BOYD HOUSING		940.20
01-6000	01-6037	07/14/2015	FULTON COUNTY DETENTION CENTER	5/1/15-5/31/15		INMATE J. BOYD HOUSING		940.20
							2 Claims	**1,880.40**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
01-6000	01-6047	07/14/2015	HARTFORD BUILDING & SUPPLY INC.	0156657		SUPPLIES		24.09
							1 Claims	**24.09**
Account No.	01-5101-425-0		JAIL - FOOD					
01-6000	01-6029	07/14/2015	BARRET FISHER INC	485133		SUPPLIES		323.77
01-6000	01-6029	07/14/2015	BARRET FISHER INC	485722		SUPPLIES		339.60
01-6000	01-6033	07/14/2015	CRS ONESOURCE, INC.	2540969		JAIL FOOD		908.91
01-6000	01-6033	07/14/2015	CRS ONESOURCE, INC.	6025115		JAIL FOOD		862.23

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01-6000	01-6035	07/14/2015	CINTAS CORPORATION #314	314638584		JAIL SUPPLIES		47.77
01-6000	01-6033	07/14/2015	CRS ONESOURCE, INC.	2543147		JAIL FOOD		823.51
01-6000	01-6033	07/14/2015	CRS ONESOURCE, INC.	6026613		JAIL FOOD		338.60
01-6000	01-6123	07/14/2015	E-Z DISPENSERS, INC	5895		DRINKS/ FOOD		350.00
							8 Claims	**3,994.39**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		98.16
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		76.42
01-6000	01-6061	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS936368		VEHICLE MAINTENANCE		414.74
							3 Claims	**589.32**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
01-6000	01-6100	07/14/2015	TAYLOR'S T & E, LLC	6301504		SERVICE CALL		110.00
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/2		WALMART/ OFFICE SUPPLIES		17.28
							2 Claims	**127.28**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
01-6000	01-6062	07/14/2015	MTJ AMERICAN, LLC	6/19/15		SUPPLIES		1,569.00
01-6000	01-6112	07/14/2015	ZEE MEDICAL, INC	0101420049		MEDICAL SUPPLIES		70.84
							2 Claims	**1,639.84**
Account No.	01-5101-525-0		JAIL - GEN LIABILITY INSURANCE					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		BUILDING INS		3,304.00
							1 Claims	**3,304.00**
Account No.	01-5101-533-0		JAIL - LAW ENFORCEMENT INSURANCE					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		LAW ENFORCEMENT LIABILITY		9,965.00
							1 Claims	**9,965.00**
Account No.	01-5101-535-0		JAIL - VEHICLE INSURANCE					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		VEHICLE INS		3,935.00
							1 Claims	**3,935.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
01-6000	01-6070	07/14/2015	MIDTOWN PHARMACY EXPRESS	33253		INMATE JASON NASH MEDS		27.85
01-6000	01-6070	07/14/2015	MIDTOWN PHARMACY EXPRESS	33535		INMATE WILLIAM BRATCHER MEDS		5.30
01-6000	01-6070	07/14/2015	MIDTOWN PHARMACY EXPRESS	33566		INMATE TONY BERKLEY MEDS		20.45
01-6000	01-6070	07/14/2015	MIDTOWN PHARMACY EXPRESS	33567		INMATE CHARLES DAUGHERTY MEDS		12.70
01-6000	01-6070	07/14/2015	MIDTOWN PHARMACY EXPRESS	33550		INMATE PHILLIP HAYES MEDS		16.00
01-6000	01-6070	07/14/2015	MIDTOWN PHARMACY EXPRESS	33747		INMATE TONY BERKLEY MEDS		12.88
01-6000	01-6122	07/14/2015	RICE DRUGS, INC.	7/3/15		INMATE CARL DAWSON MEDS		2.65
							7 Claims	**97.83**
Account No.	01-5101-573-0		JAIL - PHONE					

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01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		23.67
							1 Claims	**23.67**
Account No.	01-5110-566-3		CONSTABLE DIST 3					
01-6000	01-6116	07/14/2015	JONATHAN JAMES	MARCH		CONSTABLE MILEAGE FOR MAR-JUNE 2015		138.00
							1 Claims	**138.00**
Account No.	01-5110-566-5		CONSTABLE DIST 5					
01-6000	01-6095	07/14/2015	DAVID SIMPSON	7/14/15		JAN.-JUNE 2015 CONSTABLE MILEAGE		315.20
							1 Claims	**315.20**
Account No.	01-5135-208-0		EMG MGM - UNEMPLOYMENT					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		703.00
							1 Claims	**703.00**
Account No.	01-5135-209-0		EMG MGM - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		562.00
							1 Claims	**562.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		85.24
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		32.19
01-6000	01-6057	07/14/2015	K & S AUTOMOTIVE REPAIR LLC	7010		VEHICLE MAINTENANCE		388.38
							3 Claims	**505.81**
Account No.	01-5140-573-0		EMS TELEPHONE					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		19.18
							1 Claims	**19.18**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
01-6000	01-6133	07/14/2015	ACTION PEST CONTROL, INC.	20403812*		PEST CONTROL		67.00
							1 Claims	**67.00**
Account No.	01-5145-208-0		911 - UNEMPLOYMENT INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYEMNT INS		5,271.00
							1 Claims	**5,271.00**
Account No.	01-5145-209-0		911 - WORKERS COMP INSURANCE					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		2,752.00
							1 Claims	**2,752.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	51691*		OVER PAID		(18.75)
01-6000	01-6066	07/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	07/08/15		WATER		25.50
01-6000	01-6068	07/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/9/15		WATER		25.50
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/26		AT&T/ PHONE PLANS		34.80

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01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	6/26		AT&T/ PHONE PLANS		167.10
							5 Claims	**234.15**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
01-6000	01-6032	07/14/2015	COMPUTER PROJECTS OF ILLINOIS INC	15-06-11ME		SOFTWARE MAINTENANCE		171.60
							1 Claims	**171.60**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		21.15
							1 Claims	**21.15**
Account No.	01-5205-208-0		ANIMAL CTR - UNEMP INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		1,406.00
							1 Claims	**1,406.00**
Account No.	01-5205-209-0		ANIMAL CTR - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		4,942.00
							1 Claims	**4,942.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
01-6000	01-6074	07/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	49331		VET SERVICES		75.00
01-6000	01-6074	07/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	49191		VET SERVICES		13.30
01-6000	01-6074	07/14/2015	OHIO COUNTY ANIMAL CLINIC (1099)	48802		VET SERVICES		75.00
01-6000	01-6094	07/14/2015	ROUGH RIVER VETERINARY CLINIC	166020		VET SERVICES		106.00
01-6000	01-6094	07/14/2015	ROUGH RIVER VETERINARY CLINIC	166375		VET SERVICES		138.35
							5 Claims	**407.65**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
01-6000	01-6121	07/14/2015	HILLS PET NUTRITION SALES INC	0223603836		PET FOOD		318.04
							1 Claims	**318.04**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		78.77
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		65.07
							2 Claims	**143.84**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		2.94
							1 Claims	**2.94**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		56.87
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15*		GAS		93.80
01-6000	01-6057	07/14/2015	K & S AUTOMOTIVE REPAIR LLC	7055		VEHICLE MAINTENANCE		74.05
01-6000	01-6057	07/14/2015	K & S AUTOMOTIVE REPAIR LLC	6942		VEHICLE MAINTENANCE		1,890.14

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01-6000	01-6057	07/14/2015	K & S AUTOMOTIVE REPAIR LLC	7006		VEHICLE MAINTENANCE		1,011.46
01-6000	01-6128	07/14/2015	BLUEGRASS MATERIALS CO., LLC	JUNE-		ROCK		1,103.35
							6 Claims	**4,229.67**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
01-6000	01-6072	07/14/2015	OHIO COUNTY FISCAL COURT	JUNE 2015		TRUCK RENTAL		1,428.00
							1 Claims	**1,428.00**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
01-6000	01-6028	07/14/2015	JOSEPH BENNETT	6/24/15		JOSEPH ZELENKA- INDIGENT LEGAL FEES		430.00
							1 Claims	**430.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
01-6000	01-6036	07/14/2015	CICERO FLENER	6/29/15-7/3/15		MEAL DRIVER MILEAGE		105.60
01-6000	01-6049	07/14/2015	BRENDA KESSINGER	6/29/15-7/2/15		MEAL DRIVER MILEAGE		13.60
01-6000	01-6096	07/14/2015	JUDELE STONE (MILEAGE)	6/29/15-7/3/15		MEAL DRIVER MILEAGE		48.00
01-6000	01-6096	07/14/2015	JUDELE STONE (MILEAGE)	7/6/15-7/10/15		MEAL DRIVER MILEAGE		8.00
01-6000	01-6036	07/14/2015	CICERO FLENER	7/6/15-7/10/15		MEAL DRIVER MILEAGE		132.00
01-6000	01-6138	07/14/2015	DESTINY REARDEN	7/6/15-7/10/15		MEAL DRIVER MILEAGE		40.80
							6 Claims	**348.00**
Account No.	01-5305-208-0		SENIOR / ADULT CARE - UNEMPLOYMENT INS					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		1,757.00
							1 Claims	**1,757.00**
Account No.	01-5305-209-0		SENIOR/ADULT CARE - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		2,086.00
							1 Claims	**2,086.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		106.07
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		58.87
01-6000	01-6045	07/14/2015	GREEN RIVER DEVELOPMENT DISTRICT	6/11/15		GRADD MEALS		49.79
01-6000	01-6129	07/14/2015	K & S AUTOMOTIVE REPAIR LLC	7052		VEHICLE MAINTENANCE		164.89
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52428		COPY COUNT		32.19
							5 Claims	**411.81**
Account No.	01-5305-521-0		SENIOR-INSURANCE/BOND					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		INSURANCE		4,179.00
							1 Claims	**4,179.00**
Account No.	01-5305-566-0		(15) SENIOR CITIZENS MEALS (GRADD)****					
01-6000	01-6042	07/14/2015	GREEN RIVER DEVELOPMENT DISTRICT	JUNE 2015		GRADD MEALS		1,464.48
							1 Claims	**1,464.48**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					

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01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		5.68
							1 Claims	**5.68**
Account No.	01-5340-208-0		CAREER CENTER - UNEMPLOYMENT INS					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		1,055.00
							1 Claims	**1,055.00**
Account No.	01-5340-209-0		CAREER CENTER - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		179.00
							1 Claims	**179.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52174		COPY COUNT		30.00
01-6000	01-6059	07/14/2015	LANG COMPANY CORPORATION	379361		COPIER MAINTENANCE		56.00
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		9.01
							3 Claims	**95.01**
Account No.	01-5401-208-0		PARKS - UNEMPLOYMENT INS					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364.		UNEMPLOYMENT INS		2,460.00
							1 Claims	**2,460.00**
Account No.	01-5401-209-0		PARKS - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		10,136.00
							1 Claims	**10,136.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
01-6000	01-6031	07/14/2015	BUSINESS EQUIPMENT INC.	52427		COPY COUNT		36.14
01-6000	01-6089	07/14/2015	OHIO COUNTY FARM & GARDEN, INC.	87555		SUPPLIES		263.33
							2 Claims	**299.47**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		234.93
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		54.68
01-6000	01-6073	07/14/2015	OHIO COUNTY ROAD DEPARTMENT	712234		FUEL		57.76
01-6000	01-6073	07/14/2015	OHIO COUNTY ROAD DEPARTMENT	712233		FUEL		20.42
01-6000	01-6073	07/14/2015	OHIO COUNTY ROAD DEPARTMENT	712235		FUEL		62.00
01-6000	01-6090	07/14/2015	O'REILLY AUTO PARTS INC.	1754-384006		PARTS		46.37
							6 Claims	**476.16**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
01-6000	01-6086	07/14/2015	JONES SEPTIC SERVICE, LLC	1173		PORTABLE TOILET RENTAL		250.00
							1 Claims	**250.00**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
01-6000	01-6104	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY		LONG DIST		2.55
							1 Claims	**2.55**
Account No.	01-5403-208-0		GOLF COURSE - UNEMPLOYMENT INS					

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01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364..		UNEMPLOYMENT INS		1,406.00
							1 Claims	**1,406.00**
Account No.	01-5403-209-0		GOLF COURSE - WORKERS COMP					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		5,509.00
							1 Claims	**5,509.00**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
01-6000	01-6103	07/14/2015	TUCKER ELECTRONICS, LLC	12238		APRIL-JUNE 2015 CART RENTAL		2,340.00
							1 Claims	**2,340.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
01-6000	01-6087	07/14/2015	RC BEVERAGE COMPANY	550038406		DRINKS FOR RESALE		415.50
							1 Claims	**415.50**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
01-6000	01-6038	07/14/2015	FLEETONE LLC	6/28		GAS		151.02
01-6000	01-6040	07/14/2015	FLEETONE LLC	7/4/15		GAS		113.23
01-6000	01-6086	07/14/2015	JONES SEPTIC SERVICE, LLC	1172		PORTABLE TOILET RENTAL		50.00
01-6000	01-6073	07/14/2015	OHIO COUNTY ROAD DEPARTMENT	712236		FUEL		130.20
01-6000	01-6090	07/14/2015	O'REILLY AUTO PARTS INC.	JUNE		CREDIT FOR OVER PAYMENT		(13.98)
01-6000	01-6100	07/14/2015	TAYLOR'S T & E, LLC	06/24/15		INSTALL 4 CAMERAS AT GOLF COURSE		600.00
01-6000	01-6108	07/14/2015	TWIN SUPPLY	250786		SUPPLIES		360.61
01-6000	01-6110	07/14/2015	WESTERN KENTUCKY ROOFING & SIDING	811952		EXTRA FOR INSULATION		400.00
01-6000	01-6113	07/14/2015	OHIO COUNTY FARM & GARDEN, INC.	6/15		LAWN MOWER MAINTENANCE		89.57
01-6000	01-6113	07/14/2015	OHIO COUNTY FARM & GARDEN, INC.	5/12		LAWN MOWER MAINTENANCE		160.36
01-6000	01-6113	07/14/2015	OHIO COUNTY FARM & GARDEN, INC.	5/28		LAWN MOWER MAINTENANCE		30.88
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84957		HELP WANTED AD		65.00
01-6000	01-6117	07/14/2015	OHIO CO. TIMES-NEWS, INC.	85012		HELP WANTED AD		65.00
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/2/15		LOWES/ SUPPLIES		429.50
							14 Claims	**2,631.39**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED					
01-6000	01-6055	07/14/2015	KENTUCKY STATE TREASURER	APRIL/ MAY/ JUNE		GOLF COURSE SALES AND USE TAX REPORT		142.74
							1 Claims	**142.74**
Account No.	01-9100-521-0		COMM CENTER INSURANCE					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		GENERAL LIABILITY		9,936.00
							1 Claims	**9,936.00**
Account No.	01-9100-525-0		COUNTY PROPERTY/LIAB/VEHICLE INS.					
01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		PROPERTY/ VEHICLE		63,808.00
01-6000	01-6092	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150798		EARTHQUAKE INSURANCE		2,328.00
							2 Claims	**66,136.00**
Account No.	01-9100-527-0		ERRORS & OMISSIONS					

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01-6000	01-6004	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041		ERRORS & OMISSIONS		16,002.00
							1 Claims	**16,002.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
01-6000	01-6048	07/14/2015	KCMCC	#324		2015-16 ANNUAL MEMBERSHIP DUES		4,500.00
01-6000	01-6050	07/14/2015	KACo	1600		2015-16 FY COUNTY DUES		900.00
							2 Claims	**5,400.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/1/15		GAS		30.89
01-6000	01-6134	07/14/2015	BB&T BANKCARD CORP	7/1/15		MEETING MEAL FOR 6		128.54
							2 Claims	**159.43**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
01-6000	01-6053	07/14/2015	KENTUCKY STATE TREASURER	174298		DAVID JOHNSTON HEALTH		650.92
							1 Claims	**650.92**
Account No.	01-9400-208-0		UNEMPLOYMENT INSURANCE					
01-6000	01-6002	07/14/2015	KACO UI FUND	CY15364		UNEMPLOYMENT INS		3,163.00
							1 Claims	**3,163.00**
Account No.	01-9400-209-0		WORKERS COMPENSATION INSURANCE					
01-6000	01-6000	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200		WORKERS COMP		8,473.00
							1 Claims	**8,473.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
01-6000	01-6119	07/14/2015	BJ WARD CONTRACTING, LLC	45		MOWING SERVICE		6,000.00
01-6000	01-6126	07/14/2015	BLUEGRASS MATERIALS CO., LLC	JUNE		ROCK		23,304.21
01-6000	01-6130	07/14/2015	OHIO COUNTY FARM & GARDEN, INC.	85334		SUPPLIES		3,600.00
01-6000	01-6131	07/14/2015	OHIO CO. TIMES-NEWS, INC.	85060		SHANE DRIVE PETITION AD		52.00
01-6000	01-6131	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84985		SHANE DRIVE PETITION AD		52.00
01-6000	01-6131	07/14/2015	OHIO CO. TIMES-NEWS, INC.	84887		ROAD COMMITTEE AD		39.00
							6 Claims	**33,047.21**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
01-6000	01-6080	07/14/2015	BERNIE'S PARTS PLACE, INC.	4890-102056		PARTS		17.37
01-6000	01-6082	07/14/2015	MOORE AUTOMOTIVE STORES, LLC	79652		VEHICLE MAINTENANCE		71.78
01-6000	01-6111	07/14/2015	JOHN DEERE FINANCIAL	610546		SUPPLIES		1,286.85
01-6000	01-6124	07/14/2015	DIAMOND EQUIPMENT (BG)	GP08175		RADIO		168.00
01-6000	01-6125	07/14/2015	AUTOMOTIVE INC	140987		SERVICE CALL		140.00
01-6000	01-6125	07/14/2015	AUTOMOTIVE INC	140988		SERVICE CALL		144.00
							6 Claims	**1,828.00**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					

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01-6000	01-6076	07/14/2015	BUSINESS EQUIPMENT INC.	52172		COPY COUNT		30.00
							1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
01-6000	01-6064	07/14/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	7//8/15		WATER		129.00
01-6000	01-6077	07/14/2015	BARRET FISHER INC	485430		SUPPLIES		161.69
01-6000	01-6077	07/14/2015	BARRET FISHER INC	486006		SUPPLIES		244.44
01-6000	01-6078	07/14/2015	MODERN SUPPLY CO INC	0215066277		EQUIPMENT		84.00
01-6000	01-6081	07/14/2015	BIG RIVER RUBBER & GASKET CO., INC.	919154-001		PARTS		164.83
01-6000	01-6083	07/14/2015	GIPE AUTOMOTIVE INC.	9-151419		PARTS		36.94
01-6000	01-6118	07/14/2015	M & B AUTO PARTS, INC.	JUNE		PARTS		937.90
							7 Claims	**1,758.80**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-6000	01-6039	07/14/2015	FLEETONE LLC	6/28/15		GAS		374.45
01-6000	01-6041	07/14/2015	FLEETONE LLC	7/4		GAS		230.28
01-6000	01-6084	07/14/2015	KEY OIL COMPANY	7155955		FUEL		4,241.70
							3 Claims	**4,846.43**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
01-6000	01-6085	07/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13642		REPAIRS		114.00
01-6000	01-6085	07/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13702		REPAIRS		495.00
01-6000	01-6085	07/14/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13855		REPAIRS		94.00
							3 Claims	**703.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
01-6000	01-6115	07/14/2015	ARAMARK UNIFORM SERVICES, INC.	808989205		UNIFORMS		252.63
01-6000	01-6115	07/14/2015	ARAMARK UNIFORM SERVICES, INC.	808999393		UNIFORMS		234.56
							2 Claims	**487.19**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
01-6000	01-6105	07/14/2015	TOUCHTONE COMMUNICATIONS	JULY 15		LONG DIST		18.55
							1 Claims	**18.55**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
01-6000	01-6079	07/14/2015	A&A SAFETY	120520		ROAD SIGNS		1,054.75
							1 Claims	**1,054.75**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
01-6000	01-6026	07/14/2015	KACo LEASING TRUST	JULY		LEASE #28 INTEREST PAYMENT		394.89
01-6000	01-6027	07/14/2015	KACo LEASING TRUST	JULY.		LEASE #27 INTEREST		411.84
							2 Claims	**806.73**
Account No.	02-9100-525-0		GARAGE BUILDING/EQUIP INS					

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01-6000	01-6005	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041.		BUILDINGS INS		2,998.00
							1 Claims	**2,998.00**
Account No.	02-9100-529-0		ROAD LIABILITY INSURANCE					
01-6000	01-6005	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041.		LIABILITY INS		7,668.00
							1 Claims	**7,668.00**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE					
01-6000	01-6005	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041.		VEHICLE AND EQUIPMENT INS		26,016.00
							1 Claims	**26,016.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
01-6000	01-6054	07/14/2015	KENTUCKY STATE TREASURER	174298*		JOHNNY BRYANT HEALTH		708.56
							1 Claims	**708.56**
Account No.	02-9400-208-0		ROAD UNEMPLOYMENT INSURANCE					
01-6000	01-6003	07/14/2015	KACO UI FUND	CY15384/		UNEMPLOYMENT INS		5,442.40
							1 Claims	**5,442.40**
Account No.	02-9400-209-0		ROAD WORKERS COMP INSURANCE					
01-6000	01-6001	07/14/2015	KY ASSOCIATION OF COUNTIES WORKERS CO	W150200.		WORKERS COMP		97,349.61
01-6000	01-6005	07/14/2015	KACO-KY ASSOCIATION OF COUNTIES	K150041.		INSURANCE		651.25
							2 Claims	**98,000.86**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
01-6000	01-6109	07/14/2015	WESTERN KENTUCKY ROOFING & SIDING	7/9/15		1/2 FOR LABOR- PROJ. D307		6,812.50
01-6000	01-6109	07/14/2015	WESTERN KENTUCKY ROOFING & SIDING	811953*		EXTRA FOR FLOORING- PROJ. D307		1,800.00
01-6000	01-6135	07/14/2015	OHIO COUNTY FARM & GARDEN, INC.	86923		PROJECT D298 CITY OF FORDSVILLE		10,240.00
							3 Claims	**18,852.50**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
01-6000	01-6137	07/14/2015	CITY OF ROCKPORT	7/11/15		LIGHTS AT BOAT RAMP		600.00
							1 Claims	**600.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					
01-6000	01-6063	07/14/2015	MARATHON PETROLEUM COMPANY LP	505016		FUEL/ OIL		9,927.40
							1 Claims	**9,927.40**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
01-6000	01-6006	07/14/2015	CURNEAL & HIGNITE INSURANCE, INC	7893		DUNDEE FIRE DEPT INS		2,998.96
01-6000	01-6006	07/14/2015	CURNEAL & HIGNITE INSURANCE, INC	10721		FORDSVILLE FIRE DEPT INS		4,402.44
01-6000	01-6006	07/14/2015	CURNEAL & HIGNITE INSURANCE, INC	10784		McHENRY FIRE DEPT INS		3,505.74
01-6000	01-6006	07/14/2015	CURNEAL & HIGNITE INSURANCE, INC	10157		ROCKPORT FIRE DEPT INS		3,298.06
01-6000	01-6006	07/14/2015	CURNEAL & HIGNITE INSURANCE, INC	10465		ROSINE FIRE DEPT INS		4,225.07
01-6000	01-6006	07/14/2015	CURNEAL & HIGNITE INSURANCE, INC	10102		CROMWELL FIRE DEPT INS		4,066.54

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01-6000	01-6015	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT FORDSVILLE FIRE DEPT SUPPORT		2,829.39
01-6000	01-6016	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT McHENRY FIRE DEPT SUPPORT		3,274.32
01-6000	01-6017	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT CROMWELL FIRE DEPT SUPPORT		2,997.87
01-6000	01-6018	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT ROSINE FIRE DEPT SUPPORT		2,918.73
01-6000	01-6019	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT DUNDEE FIRE DEPT SUPPORT		3,521.51
01-6000	01-6020	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT HB SUB STATION FIRE DEPT SUPPORT		750.00
01-6000	01-6021	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT FIRE DEPT SUPPORT		3,379.74
01-6000	01-6022	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT N HARTFORD FIRE DEPT SUPPORT		3,125.00
01-6000	01-6023	07/14/2015	OHIO COUNTY FIRE ASSOCATION			JULY/AUG/SEPT BEAVERDAM FIRE DEPT SUPPORT		5,000.00
01-6000	01-6024	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT HARTFORD FIRE DEPT SUPPORT		5,000.00
01-6000	01-6025	07/14/2015	OHIO COUNTY FIRE ASSOCIATION			JULY/AUG/SEPT CENTERTOWN FIRE DEPT SUPPORT		5,000.00
							17 Claims	**60,293.37**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
01-6000	01-6009	07/14/2015	COM-CARE, INC			JULY/AUG/SEPT CONTRACT		32,124.00
							1 Claims	**32,124.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
01-6000	01-6056	07/14/2015	KENTUCKY STATE TREASURER	6/1/15		DEFENSE OF THE INDIGENT		2,980.00
							1 Claims	**2,980.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
01-6000	01-6099	07/14/2015	TAYLOR'S T & E, LLC	6241502		REPAIRED LIGHTS		732.99
							1 Claims	**732.99**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (30%)					
01-6000	01-6063	07/14/2015	MARATHON PETROLEUM COMPANY LP	516116		FUEL/ OIL		9,984.24
01-6000	01-6063	07/14/2015	MARATHON PETROLEUM COMPANY LP	563175		FUEL/ OIL		9,819.60
01-6000	01-6063	07/14/2015	MARATHON PETROLEUM COMPANY LP	618276		FUEL/ OIL		9,762.76
01-6000	01-6127	07/14/2015	BLUEGRASS MATERIALS CO., LLC	JUNE.		ROACK		22,980.28
							4 Claims	**52,546.88**
							319 Claims Printed Totalling	**712,450.26**