Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
03-6000	03-6076	09/08/2015	LANG COMPANY CORPORATION	389102		COPIER MAINTENANCE		27.54
							1 Claims	**27.54**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
03-6000	03-6058	09/08/2015	SOFTWARE MANAGEMENT LLC	23972		SOFTWARE MAINTENANCE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					
03-6000	03-6030	09/08/2015	KENTUCKY STATE TREASURER	179466		RETIREMENT MATCH		53.01
							1 Claims	**53.01**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		JOHN CASTELLO HEALTH INS		244.25
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		DOUGLAS ESTHER HEALTH INS		708.56
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		JAMES CRITCHELOW HEALTH INS		708.56
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		JAMES CRITCHELOW HEATH INS		708.56
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		PRENTUTH LACY HEALTH INS		708.56
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		PRENTUTH LACY HEALTH INS		708.56
							6 Claims	**3,787.05**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
03-6000	03-6052	09/08/2015	PTS OF AMERICA, LLC	98763		INMATE TRANSPORTS		1,470.20
							1 Claims	**1,470.20**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS		1,045.43
03-6000	03-6037	09/08/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS946010		VEHICLE MAINTENANCE		1,927.57
03-6000	03-6037	09/08/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS950002		VEHICLE MAINTENANCE		30.95
03-6000	03-6037	09/08/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS954689		VEHICLE MAINTENANCE		24.95
03-6000	03-6063	09/08/2015	T & E AUTO SALES	103099		VEHICLE MAINTENANCE		25.00
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS		932.73
03-6000	03-6091	09/08/2015	M & B AUTO PARTS, INC.	372163		PARTS		12.98
							7 Claims	**3,999.61**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
03-6000	03-6007	09/08/2015	BLUEGRASS UNIFORMS, INC.	164177		UNIFORMS		63.45
03-6000	03-6007	09/08/2015	BLUEGRASS UNIFORMS, INC.	164177-01		UNIFORMS		66.81
03-6000	03-6020	09/08/2015	GALLS	003913466		UNIFORMS		102.00
03-6000	03-6020	09/08/2015	GALLS	003956006		UNIFORMS		180.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6000	03-6057	09/08/2015	SYMBOL ARTS	0239805-IN		SEAL	1,800.00
03-6000	03-6093	09/08/2015	HT SERVICES, LLC	1071*		MOBILE MICROPHONE	50.67
						6 Claims	**2,262.93**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES				
03-6000	03-6093	09/08/2015	HT SERVICES, LLC	1069*		INSTALL RADIO & ANTENNA	200.00
						1 Claims	**200.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
03-6000	03-6012	09/08/2015	CREATIVE SERVICES OF NEW ENGLAND	D15-10527		SUPPLIES	320.95
						1 Claims	**320.95**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1095		INSTALLED NEW PC	195.00
03-6000	03-6026	09/08/2015	J R WILLIAMS TV & APPLIANCES	1148		SIGN	42.00
						2 Claims	**237.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				
03-6000	03-6005	09/08/2015	OHIO CO CORONER LARRY BEVIL	8/25/15		REIMBURSEMENT FOR CERTIFIED LETTER	12.20
						1 Claims	**12.20**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)				
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1092		SONIC WALL SECURITY RENEWAL	360.40
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1094		INSTALLATION & REPAIRS	320.50
						2 Claims	**680.90**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS	28.74
03-6000	03-6073	09/08/2015	PAXTON & BALL	557051		GAS	10.00
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS	68.74
						3 Claims	**107.48**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
03-6000	03-6011	09/08/2015	CRAIG BUSINESS FORMS, INC.	072326		CHECKS	1,055.82
						1 Claims	**1,055.82**
Account No.	01-5025-539-0		OCFC ADVERTISING				
03-6000	03-6104	09/08/2015	OHIO CO. TIMES-NEWS, INC.	85731		BIDS ON CRT ROOM SEATS AD	52.00
03-6000	03-6104	09/08/2015	OHIO CO. TIMES-NEWS, INC.	85743		PUBLIC NOTICE ORDINANCE AD	39.00
						2 Claims	**91.00**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****				
03-6000	03-6061	09/08/2015	TUCKER ELECTRONICS, LLC	12405		REPAIRS TO GOLF CART PAID BY CITIZENS	324.15
						1 Claims	**324.15**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6096	09/08/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	SEPT		WATER		17.00
							1 Claims	**17.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
03-6000	03-6076	09/08/2015	LANG COMPANY CORPORATION	388409		COPIER MAINTENANCE		49.05
03-6000	03-6076	09/08/2015	LANG COMPANY CORPORATION	388408		COPIER MAINTENANCE		32.15
							2 Claims	**81.20**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
03-6000	03-6021	09/08/2015	HARP ENTERPRISES, INC.	32289		ABSENTEE ENVELOPES		361.93
							1 Claims	**361.93**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
03-6000	03-6075	09/08/2015	PUBLISHERS PRINTING COMPANY	410193		JULY VOTER CARDS POSTAGE		81.85
							1 Claims	**81.85**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
03-6000	03-6010	09/08/2015	CENTRAL SCREEN PRINTING INC.	83649		WINDOW DECAL FOR OCEDA		360.00
							1 Claims	**360.00**
Account No.	01-5076-507-4		Community Contributuions Dist 4					
03-6000	03-6044	09/08/2015	NORTHERN SAFETY CO., INC.	901560086		SUPPLIES		56.28
							1 Claims	**56.28**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT					
03-6000	03-6050	09/08/2015	ORACLE ELEVATOR COMPANY	1050778		ELEVATOR MAINT.		390.13
							1 Claims	**390.13**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488299		SUPPLIES		107.74
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488005		SUPPLIES		107.05
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488646		SUPPLIES		97.00
							3 Claims	**311.79**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
03-6000	03-6023	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0158354		SUPPLIES		63.30
03-6000	03-6023	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0158231		SUPPLIES		29.31
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251305		SUPPLIES/ PVA		91.05
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251631		SUPPLIES		67.20
03-6000	03-6095	09/08/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	SEPT.		WATER		34.00
03-6000	03-6099	09/08/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	SEPT*		WATER		83.00
03-6000	03-6105	09/08/2015	BEAVER DAM BUILDING SUPPLY	3995		PAINT/ PVA OFFICE		420.75

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6000	03-6105	09/08/2015	BEAVER DAM BUILDING SUPPLY	3996		PAINT/ PVA OFFICE	84.15
03-6000	03-6105	09/08/2015	BEAVER DAM BUILDING SUPPLY	4348		BATHROOM SINK/ PVA	216.95
						9 Claims	**1,089.71**
Account No.	01-5085-742-0		CONTINGENCY				
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1087		SHERIFF'S COMP. / NEEDS ASSES.	5,565.56
03-6000	03-6026	09/08/2015	J R WILLIAMS TV & APPLIANCES	1149.		SIGNS- OCAMP (NEEDS ASSES.)	793.50
03-6000	03-6069	09/08/2015	CENTRAL SCREEN PRINTING INC.	83657		BANNER- TOURISM (NEEDS ASSES.)	53.00
03-6000	03-6070	09/08/2015	OHIO COUNTY FAIR	9/2/15		FAIR BOOK AD- TOURISM (NEEDS ASSES.)	125.00
03-6000	03-6070	09/08/2015	OHIO COUNTY FAIR	9/3/15		FAIR BOOK AD- OCAMP (NEEDS ASSES.)	125.00
03-6000	03-6074	09/08/2015	TICHENOR'S LAWN CARE & TREE SERVICE	2612		AIRPORT MAINT. (NEEDS ASSES.)	4,010.00
03-6000	03-6100	09/08/2015	UPS	1051284135		SHIPPING/ OCAMP (NEEDS ASSES.)	97.10
03-6000	03-6108	09/08/2015	OHIO CO CLERK - BESS RALPH			OVER PAY CLERK EX FEES 9/14	32.14
03-6000	03-6116	09/08/2015	MASON COMPANY	127726		KENNELS (NEEDS ASSES.)	4,719.83
						9 Claims	**15,521.13**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
03-6000	03-6050	09/08/2015	ORACLE ELEVATOR COMPANY	1050778		1/2 ELEVATOR MAINT.	373.86
						1 Claims	**373.86**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488004		SUPPLIES	99.06
03-6000	03-6113	09/08/2015	BARRET FISHER INC	487727		SUPPLIES	84.34
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488300		SUPPLIES	90.67
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488645		SUPPLIES	115.67
03-6000	03-6113	09/08/2015	BARRET FISHER INC			CREDIT	(1.00)
						5 Claims	**388.74**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
03-6000	03-6003	09/08/2015	ALLEN BUILDERS (1099)	838		EXTRA CONSTRUCTION	800.00
03-6000	03-6025	09/08/2015	J HOLLAND ENTERPRISES (1099)	737848		KNOB LOCK	46.85
03-6000	03-6050	09/08/2015	ORACLE ELEVATOR COMPANY	1050778		1/2 ELEVATOR MAINT.	373.87
03-6000	03-6097	09/08/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	SEPT-		WATER	75.50
03-6000	03-6109	09/08/2015	ALLEN-ASPHALT SEALING (1099)	9/4/15		SEALING & STRIPING EXTRA LOT	1,200.00
						5 Claims	**2,496.22**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
03-6000	03-6059	09/08/2015	TAMMY'S JEANS & MORE	3256		L. GILSTRAP WOOK BOOTS	100.00
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251462		SUPPLIES	24.22

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6094	09/08/2015	AQUATREAT	50235		AUG WATER TREATMENT		187.75
							3 Claims	**311.97**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
03-6000	03-6030	09/08/2015	KENTUCKY STATE TREASURER	179466		RETIREMENT MATCH		53.01
							1 Claims	**53.01**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
03-6000	03-6033	09/08/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10163		REPAIRED COMMODE		88.52
03-6000	03-6105	09/08/2015	BEAVER DAM BUILDING SUPPLY	015357		SUPPLIES		266.61
03-6000	03-6105	09/08/2015	BEAVER DAM BUILDING SUPPLY	014278		PAINT		281.00
							3 Claims	**636.13**
Account No.	01-5101-425-0		JAIL - FOOD					
03-6000	03-6013	09/08/2015	CRS ONESOURCE, INC.	2562131		FOOD		746.57
03-6000	03-6013	09/08/2015	CRS ONESOURCE, INC.	6039714		FOOD		485.95
							2 Claims	**1,232.52**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS		150.42
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS		102.77
							2 Claims	**253.19**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1097		EXTRACTED DATA		370.00
							1 Claims	**370.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
03-6000	03-6001	09/08/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	51458		MEDICINE FOR INMATES		25.04
03-6000	03-6043	09/08/2015	MIDTOWN PHARMACY EXPRESS	37406		INMATE SKYLER GEARY MEDS		31.99
03-6000	03-6043	09/08/2015	MIDTOWN PHARMACY EXPRESS	37407		INMATE TONY BERKLEY MEDS		35.64
							3 Claims	**92.67**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS		37.30
03-6000	03-6040	09/08/2015	MACO EVANSVILLE BLUE	73990		COLOR MAP		40.00
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS		92.41
							3 Claims	**169.71**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251537		SUPPLIES		59.85
							1 Claims	**59.85**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1079		SETUP COMPUTERS		130.00
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1083		PROGRAM INSTALLATIONS		65.00
03-6000	03-6015	09/08/2015	DAVID FIGG (1099)	2015-1093		REPAIRS TO ACCOUNTS		422.50
							3 Claims	**617.50**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
03-6000	03-6062	09/08/2015	TAYLOR'S T & E, LLC	8171504		REPAIRS		165.00
03-6000	03-6062	09/08/2015	TAYLOR'S T & E, LLC	7231502		REPROGRAM PHONES		55.00
							2 Claims	**220.00**
Account No.	01-5145-574-0		911 TRAINING					
03-6000	03-6089	09/08/2015	OHIO CO. TIMES-NEWS, INC.	85872		HELP WANTED AD		65.00
							1 Claims	**65.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
03-6000	03-6054	09/08/2015	ROUGH RIVER VETERINARY CLINIC	166456		VET SERVICES		130.00
							1 Claims	**130.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
03-6000	03-6086	09/08/2015	OHIO COUNTY BALEFILL, INC.	3029-000004555		TRASH		16.89
							1 Claims	**16.89**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
03-6000	03-6113	09/08/2015	BARRET FISHER INC	488298		SUPPLIES		85.55
03-6000	03-6113	09/08/2015	BARRET FISHER INC	487726		SUPPLIES		116.65
							2 Claims	**202.20**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS		65.35
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS		31.52
							2 Claims	**96.87**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
03-6000	03-6023	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0158487		SUPPLIES		11.09
03-6000	03-6034	09/08/2015	LEXINGTON HUMANE SOCIETY	08271501		VET SERVICES		275.00
03-6000	03-6053	09/08/2015	PREMIER INTEGRITY SOLUTIONS, INC.	189312		WOOMER & BELL- PRE EMPLOY.		120.00
							3 Claims	**406.09**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS		86.19
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS		49.59
							2 Claims	**135.78**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6000	03-6049	09/08/2015	OHIO COUNTY FISCAL COURT	AUG. 2015		VEHICLE RENTAL	1,204.00
03-6000	03-6051	09/08/2015	OHIO COUNTY BALEFILL, INC.	3029-000004554		TRASH	20.22
						2 Claims	**1,224.22**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES				
03-6000	03-6006	09/08/2015	JOSEPH BENNETT	8/10/15		INDIGENT LEGAL FEES BETH DAUGHERTY	210.00
03-6000	03-6017	09/08/2015	FOREMAN WATSON HOLTERY, LLP	8/26		INDIGENT ZACHARY NOAH CODY PAYNE	250.00
03-6000	03-6017	09/08/2015	FOREMAN WATSON HOLTERY, LLP	08/26		INDIGENT JAMES HIMES	150.00
						3 Claims	**610.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF				
03-6000	03-6016	09/08/2015	CICERO FLENER	8/17/15-8/21/15		MEAL DRIVER MILEAGE	139.20
03-6000	03-6016	09/08/2015	CICERO FLENER	8/24/15-8/28/15		MEAL DRIVER MILEAGE	140.00
03-6000	03-6016	09/08/2015	CICERO FLENER	8/31/15-9/4/15		MEAL DRIVER MILEAGE	112.00
03-6000	03-6039	09/08/2015	DOUG MCKENNEY	8/17-8/21		MEAL DRIVER MILEAGE	22.00
03-6000	03-6056	09/08/2015	JUDELE STONE (MILEAGE)	8/17/15-8/21/15		MEAL DRIVER MILEAGE	18.40
						5 Claims	**431.60**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT				
03-6000	03-6018	09/08/2015	FLEETONE LLC	8/22/15		GAS	76.35
03-6000	03-6035	09/08/2015	THE MUFFLER HOUSE LLC (1099)	8/20/15		OIL CHANGE	40.00
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS	167.70
						3 Claims	**284.05**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES				
03-6000	03-6067	09/08/2015	WALMART COMMUNITY/GECRB	8/5/15		SENIOR ACTIVITIES	157.28
						1 Claims	**157.28**
Account No.	01-5305-566-0		(15) SENIOR CITIZENS MEALS (GRADD)****				
03-6000	03-6083	09/08/2015	GREEN RIVER DEVELOPMENT DISTRICT	AUGUST 2015		GRADD MEALS	1,443.23
						1 Claims	**1,443.23**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE				
03-6000	03-6076	09/08/2015	LANG COMPANY CORPORATION	388166		COPIER MAINTENANCE	24.00
						1 Claims	**24.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
03-6000	03-6014	09/08/2015	COMPLETE COMFORT HEATING & COOLING	10762		SERVICE CABLE & LABOR	80.00
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251555		SUPPLIES	9.10
03-6000	03-6092	09/08/2015	M & B AUTO PARTS, INC.	372824		PARTS	43.96
						3 Claims	**133.06**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6047	09/08/2015	OHIO COUNTY ROAD DEPARTMENT	712249		FUEL		46.17
03-6000	03-6047	09/08/2015	OHIO COUNTY ROAD DEPARTMENT	8/25/15		FUEL		51.30
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS		200.21
							3 Claims	**297.68**
Account No.	01-5401-467-0		PARK RECREATION SUPPLIES					
03-6000	03-6062	09/08/2015	TAYLOR'S T & E, LLC	8171503		REPAIRS		142.99
							1 Claims	**142.99**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
03-6000	03-6107	09/08/2015	MYRON CORP	94813748		SUPPLIES		518.82
							1 Claims	**518.82**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
03-6000	03-6024	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0157980		SUPPLIES		87.99
03-6000	03-6072	09/08/2015	JONATHAN SMITH	100*		PAINT & LABOR BLDG 1 & 2		2,090.00
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251356		SUPPLIES		368.07
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251358		SUPPLIES		10.88
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251415		SUPPLIES		11.06
03-6000	03-6090	09/08/2015	TWIN SUPPLY	251572		SUPPLIES		14.60
							6 Claims	**2,582.60**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
03-6000	03-6008	09/08/2015	ANGELA BICKWERMERT	8/26/15		REFUND FOR BLDG RENTAL		50.00
							1 Claims	**50.00**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					
03-6000	03-6102	09/08/2015	BARRY GRIFFIN	8/16/15-8/22/15		WORK ON GOLF COURSE		315.00
							1 Claims	**315.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
03-6000	03-6055	09/08/2015	RC BEVERAGE COMPANY	550039201		DRINKS FOR RESALE		459.00
03-6000	03-6067	09/08/2015	WALMART COMMUNITY/GECRB	7/15/15		FOOD FOR RESALE		82.24
03-6000	03-6067	09/08/2015	WALMART COMMUNITY/GECRB	7/24/15		FOOD FOR RESALE		119.45
							3 Claims	**660.69**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
03-6000	03-6047	09/08/2015	OHIO COUNTY ROAD DEPARTMENT	712250		FUEL		49.93
03-6000	03-6047	09/08/2015	OHIO COUNTY ROAD DEPARTMENT	241401		FUEL		56.36
03-6000	03-6053	09/08/2015	PREMIER INTEGRITY SOLUTIONS, INC.	183912		SWIFT- POST ACCIDENT		60.00
03-6000	03-6061	09/08/2015	TUCKER ELECTRONICS, LLC	12416		CAR KEYS		38.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6000	03-6065	09/08/2015	WOLF CREEK CO.	5457742		SUPPLIES	185.01
03-6000	03-6087	09/08/2015	FLEETONE LLC	8/29		GAS	99.90
03-6000	03-6101	09/08/2015	TENBARGE SEED & TURF SUPPLIES	16502		SUPPLIES	75.50
03-6000	03-6101	09/08/2015	TENBARGE SEED & TURF SUPPLIES	16485		SUPPLIES	360.50
03-6000	03-6112	09/08/2015	O'REILLY AUTO PARTS INC.	1754-387069		PARTS	11.97
03-6000	03-6112	09/08/2015	O'REILLY AUTO PARTS INC.	1754-387511		PARTS	54.04
03-6000	03-6112	09/08/2015	O'REILLY AUTO PARTS INC.	1754-388978		PARTS	45.99
						11 Claims	**1,037.20**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
03-6000	03-6029	09/08/2015	KACo	2015-38		2015 HR/ CAVE CITY CONVENTION REG.	65.00
						1 Claims	**65.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
03-6000	03-6038	09/08/2015	LARRY MORPHEW	8/25/15		CONFERENCE MILEAGE	100.80
03-6000	03-6041	09/08/2015	ANNE MELTON	8/25		CONFERENCE MILEAGE REG.	92.80
03-6000	03-6110	09/08/2015	JOE BARNES	8/26/15		CONFERENCE MILEAGE	97.60
03-6000	03-6114	09/08/2015	JASON BULLOCK	8/26		CONFERENCE MILEAGE	97.60
						4 Claims	**388.80**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
03-6000	03-6031	09/08/2015	KENTUCKY STATE TREASURER	179467		DAVID JOHNSTON HEALTH INS	650.92
						1 Claims	**650.92**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
03-6000	03-6022	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0158566		SUPPLIES	14.25
						1 Claims	**14.25**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
03-6000	03-6009	09/08/2015	BROWNS VALLEY TRUCK	204723		SUPPLIES	49.62
03-6000	03-6027	09/08/2015	KENWORTH OF BOWLING GREEN	111682		SUPPLIES	412.86
03-6000	03-6036	09/08/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS949216		VEHICLE MAINTENANCE	304.25
03-6000	03-6036	09/08/2015	MOORE AUTOMOTIVE STORES, LLC	80017		PARTS	162.75
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	618153		SUPPLIES	186.96
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	621292		SUPPLIES	1,135.13
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	622811		SUPPLIES	113.25
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	623523		SUPPLIES	458.17
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	624605		SUPPLIES	433.17
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	617837		SUPPLIES	824.94

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	608239		SUPPLIES		2,812.73
03-6000	03-6077	09/08/2015	ERB EQUIPMENT COMPANY/POWERPLAN	85519		PARTS		885.02
03-6000	03-6080	09/08/2015	BROWNS VALLEY TRUCK	204751		ALUM CROSS BAR		78.80
03-6000	03-6081	09/08/2015	NOVA HYDRAULICS	43456		SUPPLIES		358.83
03-6000	03-6085	09/08/2015	BANNER TRUCK & TRAILER SALES, INC.	285664		EQUIPMENT		190.79
03-6000	03-6115	09/08/2015	JOHN DEERE FINANCIAL	599090		SUPPLIES		4,891.28
							16 Claims	**13,298.55**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
03-6000	03-6022	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0158414		SUPPLIES		4.00
03-6000	03-6022	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0158605		SUPPLIES		25.00
03-6000	03-6022	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0157750		SUPPLIES		4.00
03-6000	03-6022	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0157929		SUPPLIES		2.10
03-6000	03-6022	09/08/2015	HARTFORD BUILDING & SUPPLY INC.	0157899		SUPPLIES		22.99
03-6000	03-6045	09/08/2015	NORTHERN SAFETY CO., INC.	901570822		SUPPLIES		87.27
03-6000	03-6066	09/08/2015	JOHN DEERE FINANCIAL	616962		SUPPLIES		73.46
03-6000	03-6068	09/08/2015	YOUNG HARDWARE & FURNITURE CO., INC.	37301		SUPPLIES		44.57
03-6000	03-6079	09/08/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-25362		SUPPLIES		53.76
03-6000	03-6082	09/08/2015	M & B AUTO PARTS, INC.	AUGUST		PARTS		1,372.43
03-6000	03-6098	09/08/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	SEPT,		WATER		97.50
							11 Claims	**1,787.08**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-6000	03-6019	09/08/2015	FLEETONE LLC	08/22		GAS		433.51
03-6000	03-6028	09/08/2015	KEY OIL COMPANY	7156946		FUEL/ OIL		3,840.03
03-6000	03-6088	09/08/2015	FLEETONE LLC	08/29		GAS		341.38
							3 Claims	**4,614.92**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
03-6000	03-6084	09/08/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14585		REPAIRS		134.00
03-6000	03-6084	09/08/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14331		REPAIRS		544.00
03-6000	03-6084	09/08/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14377		REPAIRS		374.00
							3 Claims	**1,052.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
03-6000	03-6048	09/08/2015	OHIO COUNTY FISCAL COURT	SEPTEMBER		CELL PHONE REIMBURSEMENT		94.84
03-6000	03-6048	09/08/2015	OHIO COUNTY FISCAL COURT	SEPTEMBER		PHONE REIMB.		96.06
							2 Claims	**190.90**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6002	09/08/2015	A&A SAFETY	121932		ROAD SIGNS		300.00
03-6000	03-6002	09/08/2015	A&A SAFETY	122477		ROAD SIGNS		762.50
03-6000	03-6002	09/08/2015	A&A SAFETY	122656		ROAD SIGNS		156.25
03-6000	03-6060	09/08/2015	TAMMY'S JEANS & MORE	3251		J. MILLER WORK BOOTS		100.00
03-6000	03-6060	09/08/2015	TAMMY'S JEANS & MORE	3252		B. REYOLDS WORK BOOTS		89.99
03-6000	03-6078	09/08/2015	PREMIER INTEGRITY SOLUTIONS, INC.	183912*		SIMPSON- PRE EMPLOY.		60.00
							6 Claims	**1,468.74**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
03-6000	03-6000	09/08/2015	KACo LEASING TRUST			LEASE 28 INTEREST		394.89
							1 Claims	**394.89**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
03-6000	03-6032	09/08/2015	KENTUCKY STATE TREASURER	179467*		JOHNNY BRYANT HEALTH INS		708.56
							1 Claims	**708.56**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	142915		D304 / FUEL		465.46
03-6000	03-6071	09/08/2015	OHIO COUNTY WATER DISTRICT	7/29/15		D300 / KNIGHT SUBDIVISION HWY 231 HYDRANT		10,000.00
							2 Claims	**10,465.46**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
03-6000	03-6071	09/08/2015	OHIO COUNTY WATER DISTRICT	7/29/15		KNIGHT SUBDIVISION HWY 231 HYDRANT		700.00
							1 Claims	**700.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					
03-6000	03-6111	09/08/2015	JONES SEPTIC SERVICE, LLC	9/1/15		FORDSVILLE DAYS		520.00
							1 Claims	**520.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
03-6000	03-6103	09/08/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	64713		SUPPLIES		525.85
03-6000	03-6106	09/08/2015	BEAVER DAM BUILDING SUPPLY	014902		SUPPLIES		51.81
03-6000	03-6106	09/08/2015	BEAVER DAM BUILDING SUPPLY	4346		PAINT		79.19
03-6000	03-6106	09/08/2015	BEAVER DAM BUILDING SUPPLY	3875		SUPPLIES		697.50
							4 Claims	**1,354.35**
Account No.	04-6106-447-3		ROAD MAINT - DISTRICT 1 (9.64%)					
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	142915		FUEL/ OIL		41.06
							1 Claims	**41.06**
Account No.	04-6106-447-5		ROAD MAINT - DISTRICT 3 (26.02%)					
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	142915		FUEL/ OIL		1,164.25
							1 Claims	**1,164.25**
Account No.	04-6106-447-7		ROAD MAINT - DISTRICT 5 (28.13%)					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-6000 To Batch: 03-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-6000	03-6004	09/08/2015	ASPHALT SERVICES, INC.	8/27/15		PRENTISS LANE		3,690.00
03-6000	03-6004	09/08/2015	ASPHALT SERVICES, INC.	8/26/15		TYLER LANE		19,990.00
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	201548		FUEL/ OIL		9,414.09
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	189975		FUEL/ OIL		9,501.03
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	201547		FUEL/ OIL		9,582.30
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	142915		FUEL/ OIL		7,953.12
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	250605		FUEL/ OIL		9,646.56
03-6000	03-6042	09/08/2015	MARATHON PETROLEUM COMPANY LP	225386		FUEL/ OIL		9,542.61
							8 Claims	**79,319.71**
							227 Claims Printed Totalling	**171,540.92**