Ohio County Fiscal Court

Account Claims Register

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		52.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		128.72
							2 Claims	**180.72**
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT					
04-5001	04-5001	10/13/2015	BRYMAC LLC			OCT / NOV / DEC RENT COMPENSATION		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTY-OFFICE($9000) DEPY($10,200)					
04-5001	04-5000	10/13/2015	OHIO COUNTY ATTORNEY			OCT/NOV/DEC OFFICE COMPENSATION		2,250.00
							1 Claims	**2,250.00**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		CHILD SUPPORT LONG DIST.		23.10
							1 Claims	**23.10**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		130.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		201.00
							2 Claims	**331.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT					
04-5001	04-5007	10/13/2015	RICK MATTINGLY (1099)			OCT / NOV / DEC RENT FORDSVILLE CLERK OFFICE		900.00
							1 Claims	**900.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489538		SUPPLIES		33.24
04-6000	04-6053	10/12/2015	LIKENS PRINTING COMPANY, INC.	29460		BLANK STOCK		179.41
04-6000	04-6053	10/12/2015	LIKENS PRINTING COMPANY, INC.	29574		BLANK STOCK		105.70
04-6000	04-6054	10/12/2015	LANG COMPANY CORPORATION	393549		COPIER MAINT.		27.36
04-6000	04-6143	10/12/2015	CENTRAL SCREEN PRINTING INC.	86543		UNIFORMS		45.00
04-6000	04-6144	10/12/2015	SOFTWARE MANAGEMENT LLC	24197		LABELS & SUPPLIES		128.60
04-6000	04-6145	10/12/2015	PREMIER INTEGRITY SOLUTIONS, INC.	184953		PRE EMPLOYMENT - FRAZIER		60.00
							7 Claims	**579.31**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPTEMBER		CLERK LONG DIST.		37.02
							1 Claims	**37.02**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
04-6000	04-6142	10/12/2015	CHELSEA RUSHER	10/8/15		JUNE, JULY, AUG, SEPT		464.00
							1 Claims	**464.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					

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04-6000	04-6051	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182096		T. BEATTY - RETIREMENT MATCH	51.18
						1 Claims	**51.18**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
04-6000	04-6049	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182097		CASTELLO - HEALTH INS	244.25
04-6000	04-6049	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182097		D. ESTHER - HEALTH INS	708.56
04-6000	04-6049	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182097		J. CRITCHELOW - HEALTH INS	708.56
04-6000	04-6049	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182097		P. LACY - HEALTH INS	708.56
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS	130.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	1,115.83
						6 Claims	**3,615.76**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
04-6000	04-6091	10/12/2015	PTS OF AMERICA, LLC	99887		J. WHITNEY - PRISONER TRANSPORT	400.00
						1 Claims	**400.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
04-6000	04-6027	10/12/2015	HT SERVICES, LLC	1072		UNINSTALLED EQUIPMENT	100.00
04-6000	04-6058	10/12/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS956854		VEHICLE MAINT.	96.91
04-6000	04-6058	10/12/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS955521		VEHICLE MAINT.	209.66
04-6000	04-6058	10/12/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS960534		VEHICLE MAINT.	24.95
04-6000	04-6068	10/12/2015	M & B AUTO PARTS, INC.	373505		PARTS	3.49
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		SHERIFF'S GAS	970.78
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		SHERIFF GAS	794.34
						7 Claims	**2,200.13**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
04-6000	04-6025	10/12/2015	GALLS	004018655		UNIFORMS	101.00
04-6000	04-6025	10/12/2015	GALLS	004018244		UNIFORMS	38.24
04-6000	04-6025	10/12/2015	GALLS	004048106		UNIFORMS	158.00
04-6000	04-6103	10/12/2015	SIEGEL'S CORPORATION	266707-1		UNIFORMS	163.95
04-6000	04-6103	10/12/2015	SIEGEL'S CORPORATION	266740-1		UNIFORMS	214.64
04-6000	04-6103	10/12/2015	SIEGEL'S CORPORATION	266788-1		UNIFORMS	19.15
04-6000	04-6103	10/12/2015	SIEGEL'S CORPORATION	265507-1		UNIFORMS	92.16
						7 Claims	**787.14**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
04-6000	04-6080	10/12/2015	OHIO COUNTY FAMILY CARE	9/14/15		A. VINCENT PHYSICAL & TB TEST	75.00
						1 Claims	**75.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				

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04-6000	04-6037	10/12/2015	J R WILLIAMS TV & APPLIANCES	1209		BANNER		204.00
04-6000	04-6078	10/12/2015	OLIVIA MELTON	7/31/15		REIMB FOR SUCKERS		23.04
							2 Claims	**227.04**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		SHERIFF LONG DIST.		72.51
							1 Claims	**72.51**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		26.00
							1 Claims	**26.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
04-6000	04-6009	10/12/2015	BEVIL BROS. FUNERAL HOME	JULY-AUG		MILEAGE FOR AUTOPSIES (5 TRIPS)		1,475.00
							1 Claims	**1,475.00**
Account No.	01-5020-445-0		CORONERS OFFICE SUPPORT (QT)					
04-5001	04-5002	10/13/2015	OHIO CO CORONER LARRY BEVIL			OCT / NOV / DEC OFFICE SUPPORT		2,590.00
							1 Claims	**2,590.00**
Account No.	01-5025-539-0		OCFC ADVERTISING					
04-6000	04-6117	10/12/2015	OHIO CO. TIMES-NEWS, INC.	86192		2ND READING AD		39.00
							1 Claims	**39.00**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		AACS/ AUDUBON AREA LONG DIST.		2.94
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		ADULT ED LONG DIST.		4.69
							2 Claims	**7.63**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
04-6000	04-6073	10/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	OCTOBER		WATER / JUDGE EX		17.00
							1 Claims	**17.00**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		FISCAL CT LONG DIST.		53.95
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		OASIS LONG DIST.		3.46
							2 Claims	**57.41**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
04-6000	04-6115	10/12/2015	THE TRAINING NETWORK	IN-4881		SAFETY TRAINING DVD		211.90
							1 Claims	**211.90**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION					
04-5001	04-5003	10/13/2015	OHIO COUNTY PVA - JASON CHINN			OCT / NOV / DEC PVA APPROPRIATION		10,939.80

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04-5001	04-5003	10/13/2015	OHIO COUNTY PVA - JASON CHINN			TO CORRECT FOR ADJ		(147.72)
							2 Claims	**10,792.08**
Account No.	01-5030-573-0		PVA TELEPHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		PVA LONG DIST.		15.75
							1 Claims	**15.75**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		52.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		175.58
							2 Claims	**227.58**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
04-6000	04-6054	10/12/2015	LANG COMPANY CORPORATION	393164		COPIER MAINT.		19.88
04-6000	04-6054	10/12/2015	LANG COMPANY CORPORATION	393165		COPIER MAINT.		57.85
							2 Claims	**77.73**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
04-6000	04-6150	10/12/2015	OCCUPATIONAL TAX FUND	10/8/15		TRANSFER FOR FEDERAL EMPLOYEES		1,158.00
							1 Claims	**1,158.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		OCC TAX LONG DIST.		4.77
							1 Claims	**4.77**
Account No.	01-5047-576-0		OCCTAX - TRAVEL REIMB					
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		OCC TAX GAS		24.58
							1 Claims	**24.58**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY					
04-5001	04-5004	10/13/2015	SHANNON KIRTLEY			OCT / NOV / DEC LAW LIBRARIAN		150.00
							1 Claims	**150.00**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
04-6000	04-6024	10/12/2015	MELVIN PAT GIBSON (ELEC-WKR)	9/22/15		BOARD OF ELECTIONS		50.00
04-6000	04-6109	10/12/2015	MARTY SHEPHARD	9/22/15		BOARD OF ELECTIONS		50.00
							2 Claims	**100.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
04-6000	04-6029	10/12/2015	HARP ENTERPRISES, INC.	32398		PARCIAL BILLING FOR NOV 2015 PRIMARY ELECTION		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5065-539-0		ELECTION ADVERTISING/ 2 ELECTIONS					
04-6000	04-6008	10/12/2015	BLUEGRASS INTEGRATED COMMUNICATIONS	154001-OH-08		AUGUST POSTCARD PROCESSING		98.00

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04-6000	04-6008	10/12/2015	BLUEGRASS INTEGRATED COMMUNICATIONS	154235-OH-09		SEPTEMBER POST CARD PROCESSING	58.80
04-6000	04-6118	10/12/2015	OHIO CO. TIMES-NEWS, INC.	86193		ABSENTEE VOTING AD	58.50
						3 Claims	**215.30**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE				
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS	26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	279.10
						2 Claims	**305.10**
Account No.	01-5075-348-0		O.C.E.D.A. - TESTING (RESTRICTED)				
04-6000	04-6041	10/12/2015	OWENSBORO COMMUNITY & TECH COLLEGE	0000053454		JULY WORKKEYS SCORING	336.00
						1 Claims	**336.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
04-6000	04-6017	10/12/2015	DISTANCE ASSISTANTS	20150923-13		OCEDA ASSISTANT	462.40
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		OCEDA GAS	27.25
						2 Claims	**489.65**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
04-6000	04-6092	10/12/2015	PENNYS SANITATION	OCT, NOV, DEC		ROCKPORT BOAT RAMP DUMPSTER	105.31
04-6000	04-6102	10/12/2015	REPUBLIC SERVICES #757	AUG		SMITH ST. COMM. DUMPSTERS	432.00
04-6000	04-6102	10/12/2015	REPUBLIC SERVICES #757	AUG		AMELIA DR COMM. DUMPSTERS	559.50
						3 Claims	**1,096.81**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489170		SUPPLIES	85.92
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489804		SUPPLIES	82.80
						2 Claims	**168.72**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
04-6000	04-6015	10/12/2015	COMPLETE COMFORT HEATING & COOLING	10848		REPLACE TOWER #2 SUMP HEATER	1,760.00
04-6000	04-6015	10/12/2015	COMPLETE COMFORT HEATING & COOLING	10826		REPLACE BOTH SUMP HEATER ON COOLING TOWER	306.00
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0158936		SUPPLIES	26.21
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0160001		SUPPLIES	3.70
04-6000	04-6071	10/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	OCT		WATER & NEW COOLER / SHERIFF'S OFFICE	68.00
04-6000	04-6072	10/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	OCT.		WATER / 911	34.00
04-5001	04-5006	10/13/2015	TIMES-NEWS			OCT / NOV / DEC RENT DOWNTOWN PARK LOT	750.00
						7 Claims	**2,947.91**
Account No.	01-5085-742-0		CONTINGENCY				
04-6000	04-6018	10/12/2015	TOM EWING	9/23/15		ROSINE - UTILITY BILLS FOR MONROE HOMEPLACE	100.00

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04-6000	04-6077	10/12/2015	OHIO COUNTY SCHOOLS	9/16/15		OCAMP CARDS	131.90
04-6000	04-6094	10/12/2015	BLUEGRASS MATERIALS CO., LLC	SEPT.		ANIMAL SHELTER - ROCK	374.49
						3 Claims	**606.39**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
04-6000	04-6012	10/12/2015	BARRET FISHER INC	488930		SUPPLIES	89.03
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489169		SUPPLIES	106.09
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489537		SUPPLIES	135.02
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489803		SUPPLIES	107.66
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489803A		SUPPLIES	102.89
						5 Claims	**540.69**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
04-6000	04-6075	10/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	OCT`		WATER / CIRCUIT CLERK	50.00
04-6000	04-6111	10/12/2015	TAYLOR'S T & E, LLC	10021501		NEW WIRING - DISTRICT COUT ROOM REMODEL	8,165.91
						2 Claims	**8,215.91**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
04-6000	04-6006	10/12/2015	AQUATREAT	50419		SEPT WATER TREATMENT	187.75
04-6000	04-6014	10/12/2015	BEAVER DAM BUILDING SUPPLY	019534		SUPPLIES	61.90
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0158920		SUPPLIES	59.36
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159271		SUPPLIES	4.50
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159242		SUPPLIES	9.96
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159819		SUPPIES	9.58
04-6000	04-6038	10/12/2015	J HOLLAND ENTERPRISES (1099)	92815CC		SUPPLIES & LABOR	95.44
04-6000	04-6055	10/12/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10315		REPAIRED 5 TOILETS IN COMM CTR	116.15
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1002309		SUPPLIES	7.79
						9 Claims	**552.43**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH				
04-6000	04-6051	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182096		G. WRIGHT - RETIREMENT MATCH	51.18
						1 Claims	**51.18**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS	182.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	514.71
						2 Claims	**696.71**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
04-6000	04-6140	10/12/2015	DAVIESS COUNTY DETENTION CENTER	SEPT		INMATE N. TUCKER HOUSING	810.00
						1 Claims	**810.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				

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04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0158831		SUPPLIES	9.95
04-6000	04-6031	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0158999		SUPPLIES	41.93
04-6000	04-6055	10/12/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10299		REPAIRED FAUCETS & TOILET	231.88
04-6000	04-6100	10/12/2015	RICKS HVAC & REFRIGERATION, LLC	57		SERVICE CALL & LABOR	185.00
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251680		SUPPLIES	26.00
						5 Claims	**494.76**
Account No.	01-5101-425-0		JAIL - FOOD				
04-6000	04-6013	10/12/2015	BARRET FISHER INC	48905		SUPPLIES	271.03
04-6000	04-6013	10/12/2015	BARRET FISHER INC	489806A		SUPPLIES	100.12
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	2577443		SUPPLIES	605.30
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	6050495		SUPPLIES	466.59
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	2574425		SUPPLIES	595.34
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	6048318		SUPPLIES	545.19
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	6048833		CREDIT	(28.25)
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	2575875		CREDIT	(8.04)
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	2580510		SUPPLIES	850.14
04-6000	04-6016	10/12/2015	CRS ONESOURCE, INC.	6052599		SUPPLIES	605.86
04-6000	04-6141	10/12/2015	CINTAS CORPORATION #314	314670435		SUPPLIES	48.81
04-6000	04-6141	10/12/2015	CINTAS CORPORATION #314	314680996		SUPPLIES	48.81
						12 Claims	**4,100.90**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
04-6000	04-6070	10/12/2015	M & B AUTO PARTS, INC.	373260		PARTS	23.99
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		JAIL GAS	110.53
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		JAIL GAS	91.42
						3 Claims	**225.94**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
04-6000	04-6105	10/12/2015	SMC DIRECT LLC	21043		SUPPLIES	315.00
						1 Claims	**315.00**
Account No.	01-5101-549-0		JAIL - MEDICAL				
04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	40889		INMATE S. GEARY MEDS	8.07
04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	40891		INMATE T. BERKLEY MEDS	33.44
04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	40243		INMATE T. BERKLEY MEDS	10.18
04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	39667		INMATE S. GEARY MEDS	57.22
04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	39665		INMATE T. BERKLEY MEDS	35.74

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04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	40602		INMATE C. DAUGHERTY MEDS		14.45
04-6000	04-6000	10/12/2015	MIDTOWN PHARMACY EXPRESS	41177		INMATE C. GAITHER MEDS		8.51
04-6000	04-6004	10/12/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	52038		INMATE N. TUCKER MEDS		25.41
							8 Claims	**193.02**
Account No.	01-5101-573-0		JAIL - PHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		JAIL LONG DIST.		25.19
							1 Claims	**25.19**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
04-6000	04-6046	10/12/2015	KENTUCKY JAILERS ASSOCIATION	11/4		REGISTRATION FEE - FOR 5 DEPUTIES		175.00
04-6000	04-6047	10/12/2015	KENTUCKY JAILERS ASSOCIATION	11/4-6		FALL WINTER CONF.- JAILER & CHEIF DEPUTY		250.00
							2 Claims	**425.00**
Account No.	01-5110-566-3		CONSTABLE DIST 3					
04-6000	04-6036	10/12/2015	JONATHAN JAMES	JULY		CONSTABLE MILEAGE		196.40
04-6000	04-6036	10/12/2015	JONATHAN JAMES	AUGUST		CONSTABLE MILEAGE		178.40
04-6000	04-6036	10/12/2015	JONATHAN JAMES	SEPTEMBER		CONSTABLE MILEAGE		173.60
							3 Claims	**548.40**
Account No.	01-5135-205-0		EMA Life and Health Ins					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLENSS		26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		22.60
							2 Claims	**48.60**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
04-6000	04-6052	10/12/2015	K & S AUTOMOTIVE REPAIR LLC	7310		VEHICLE MAINTENANCE		49.10
04-6000	04-6060	10/12/2015	MILLER LIGHTING EQUIPMENT	1157		LIGHTS FOR EMA DIRCETOR EXPLORER		653.00
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		EMA GAS		68.40
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		EMA GAS		56.56
							4 Claims	**827.06**
Account No.	01-5140-573-0		EMS TELEPHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		EMS LONG DIST.		35.76
							1 Claims	**35.76**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		130.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		48.73
							2 Claims	**178.73**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

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04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		911 DISPATCH DIST.		17.98
							1 Claims	**17.98**
Account No.	01-5145-574-0		911 TRAINING					
04-6000	04-6116	10/12/2015	OHIO CO. TIMES-NEWS, INC.	85930		HELP WANTED AD		65.00
							1 Claims	**65.00**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		25.00
							1 Claims	**25.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
04-6000	04-6021	10/12/2015	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	9/3/15		VACCINES		301.38
04-6000	04-6028	10/12/2015	JOSEPH HUMPHREY	126842		REFUND FOR SPAY OR NEUTER		75.00
04-6000	04-6082	10/12/2015	ROUGH RIVER VETERINARY CLINIC	168671		VET SERVICES		75.00
04-6000	04-6082	10/12/2015	ROUGH RIVER VETERINARY CLINIC	168857		VET SERVICES		41.50
04-6000	04-6082	10/12/2015	ROUGH RIVER VETERINARY CLINIC	169109		VET SERVICES		65.00
04-6000	04-6129	10/12/2015	WILLS ANIMAL HOSPITAL	333362		VET SERVICES		75.00
04-6000	04-6130	10/12/2015	OHIO COUNTY ANIMAL CLINIC (1099)	51664		VET SERVICES		75.00
04-6000	04-6130	10/12/2015	OHIO COUNTY ANIMAL CLINIC (1099)	51708		VET SERVICES		65.00
04-6000	04-6131	10/12/2015	BONNIE RAMBURGER	10/6/15		REFUND FOR ADOPTION		75.00
							9 Claims	**847.88**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
04-6000	04-6012	10/12/2015	BARRET FISHER INC	488929		SUPPLIES		139.51
04-6000	04-6012	10/12/2015	BARRET FISHER INC	489540		SUPPLIES		240.95
							2 Claims	**380.46**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		ANIMAL SHTR GAS		56.33
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		ANIMAL SHTR GAS		65.78
							2 Claims	**122.11**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
04-6000	04-6010	10/12/2015	DEANNA BALL	9/23-9/25		TRAINING - FOOD REIMBURSEMENT		14.81
04-6000	04-6010	10/12/2015	DEANNA BALL	9/23-9/25		TRAINING - MILEAGE		117.20
							2 Claims	**132.01**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT..		ANIMAL SHELTER LONG DIST.		3.36
							1 Claims	**3.36**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					

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04-6000	04-6052	10/12/2015	K & S AUTOMOTIVE REPAIR LLC	7306		VEHICLE MAINTENANCE		30.28
04-6000	04-6057	10/12/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14817		VEHICLE MAINT.		504.00
04-6000	04-6110	10/12/2015	T & E AUTO SALES	103102		CLEANED CAR		40.00
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		SOLID WASTE GAS		73.68
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		SOLID WASTE GAS		41.25
							5 Claims	**689.21**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
04-6000	04-6085	10/12/2015	OHIO COUNTY BALEFILL, INC.	3029-000004636		TRASH		18.96
							1 Claims	**18.96**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
04-6000	04-6020	10/12/2015	CICERO FLENER	9/28/15-10/02/15		MEAL DRIVER MILEAGE		140.00
04-6000	04-6020	10/12/2015	CICERO FLENER	9/21/15-9/25/15		MEAL DRIVER MILEAGE		140.00
04-6000	04-6020	10/12/2015	CICERO FLENER	10/5/15-10/09/15		MEAL DRIVER MILEAGE		140.00
04-6000	04-6045	10/12/2015	BRENDA KESSINGER	9/21/15-9/25/15		MEAL DRIVER MILEAGE		30.00
							4 Claims	**450.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		52.00
							1 Claims	**52.00**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
04-6000	04-6146	10/12/2015	THE MUFFLER HOUSE LLC (1099)	10/6/15		OIL CHANGE		35.00
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		SENIOR CTR GAS		79.49
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		SENIOR CTR GAS		132.23
							3 Claims	**246.72**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
04-6000	04-6011	10/12/2015	BARRET FISHER INC	488932A		SUPPLIES		87.07
04-6000	04-6011	10/12/2015	BARRET FISHER INC	487728		SUPPLIES		124.65
							2 Claims	**211.72**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
04-6000	04-6034	10/12/2015	IGA # 47	8/1-8/31		SENIOR SERVICES		160.42
04-6000	04-6055	10/12/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10261		REMOVED PRESSURE REGULATOR		100.57
04-6000	04-6101	10/12/2015	BRENDA RENFROW	10/6/15		REIMB FOR REGISTRATION FEES		350.00
04-6000	04-6106	10/12/2015	JUDELE STONE	10/6/15		REIMB FOR REGISTRATION FEES		350.00
04-6000	04-6147	10/12/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	OCT		AIR UNIT PAYMENT		370.39
04-6000	04-6148	10/12/2015	WES'S TIRE, AUTO & WRECKER SERVICE	10710		TIRES		1,160.24
							6 Claims	**2,491.62**
Account No.	01-5305-566-0		(15) SENIOR CITIZENS MEALS (GRADD)****					

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04-6000	04-6026	10/12/2015	GREEN RIVER DEVELOPMENT DISTRICT	SEPT 2015		GRADD MEALS		1,681.96
							1 Claims	**1,681.96**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		SENIOR CTR. LONG DIST.		2.68
							1 Claims	**2.68**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		211.60
							1 Claims	**211.60**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
04-6000	04-6054	10/12/2015	LANG COMPANY CORPORATION	391992		COPIER MAINT.		24.00
04-6000	04-6104	10/12/2015	BARBARA SUTTON	10/8/15		REIMBURSEMENT FOR AD		16.56
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		CAREER CTR LONG DIST.		14.90
04-6000	04-6139	10/12/2015	US BANK EQUIPMENT FINANCE	288879034		COPIER CONTRACT		159.34
							4 Claims	**214.80**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		104.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		320.42
							2 Claims	**424.42**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
04-6000	04-6002	10/12/2015	APEX BEST CHEMICALS	1527457		SUPPLIES		166.40
							1 Claims	**166.40**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
04-6000	04-6022	10/12/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054114		REPAIRS		295.15
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1003170		SUPPLIES		3.09
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1000583		SUPPLIES		33.30
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1001771		SUPPLIES		137.92
04-6000	04-6089	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	93808		SUPPLIES		279.89
04-6000	04-6089	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	94113		SUPPLIES		193.02
04-6000	04-6089	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	99539		SUPPLIES		32.95
							7 Claims	**975.32**
Account No.	01-5401-446-0		PARK (EVERETT) OPERATING EXPENSES					
04-6000	04-6039	10/12/2015	J T TAYLOR (1099)	10/7/15		3 MONTHS MOWING EVERETT'S PARK		500.00
							1 Claims	**500.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					

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04-6000	04-6083	10/12/2015	OHIO COUNTY ROAD DEPARTMENT	241406		FUEL		37.68
04-6000	04-6083	10/12/2015	OHIO COUNTY ROAD DEPARTMENT	241408		FUEL		15.54
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		PARK GAS		78.09
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		PARK GAS		34.70
							4 Claims	**166.01**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
04-6000	04-6014	10/12/2015	BEAVER DAM BUILDING SUPPLY	018243		SUPPLIES		754.10
04-6000	04-6069	10/12/2015	M & B AUTO PARTS, INC.	373904		PARTS		50.05
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1002047		SUPPLIES		59.88
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1000263		SUPPLIES		158.12
04-6000	04-6089	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	03472		SUPPLIES		23.54
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251681		SUPPLIES		2.80
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251758		SUPPLIES		53.12
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251810		SUPPLIES		97.38
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251819		SUPPLIES		27.58
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251862		SUPPLIES		195.30
04-6000	04-6119	10/12/2015	TWIN SUPPLY	251864		SUPPLIES		279.20
							11 Claims	**1,701.07**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
04-6000	04-6111	10/12/2015	TAYLOR'S T & E, LLC	9181502		FLOOD LIGHTS		1,498.50
							1 Claims	**1,498.50**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
04-6000	04-6127	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT.		PARK LONG DIST.		3.63
							1 Claims	**3.63**
Account No.	01-5401-578-0		PARK UTILITIES					
04-6000	04-6035	10/12/2015	JONES SEPTIC SERVICE, LLC	5296		SEPTIC		150.00
04-6000	04-6035	10/12/2015	JONES SEPTIC SERVICE, LLC	5306		SEPTIC		100.00
04-6000	04-6035	10/12/2015	JONES SEPTIC SERVICE, LLC	53310		SEPTIC		150.00
							3 Claims	**400.00**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
04-6000	04-6007	10/12/2015	LAVERNE BROWN	10/2/15		RENTAL REFUND		42.00
							1 Claims	**42.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		26.00

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04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA	39.99
						2 Claims	**65.99**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM				
04-6000	04-6113	10/12/2015	TUCKER ELECTRONICS, LLC	12488		GOLF CART RENTALS - JULY, AUG, SEPT	2,340.00
						1 Claims	**2,340.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS				
04-6000	04-6120	10/12/2015	WALMART COMMUNITY/GECRB	8/21/15		FOOD FOR RESALE	466.30
						1 Claims	**466.30**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
04-6000	04-6014	10/12/2015	BEAVER DAM BUILDING SUPPLY	018590		SUPPLIES	151.80
04-6000	04-6032	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159654		SUPPLIES	35.78
04-6000	04-6083	10/12/2015	OHIO COUNTY ROAD DEPARTMENT	241407		FUEL	18.06
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	17220991		SUPPLIES	50.00
04-6000	04-6087	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	17220953		SUPPLIES	110.94
04-6000	04-6089	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	93388		SUPPLIES	334.45
04-6000	04-6090	10/12/2015	O'REILLY AUTO PARTS INC.	1754-388712		PARTS	43.89
04-6000	04-6099	10/12/2015	RC BEVERAGE COMPANY	550040019		DRINKS FOR RESALE	178.50
04-6000	04-6151	10/12/2015	FLEETONE LLC	9/19/15		GOLF COURSE GAS	24.62
04-6000	04-6153	10/12/2015	FLEETONE LLC	10/3/15		GOLF COURSE GAS	54.62
						10 Claims	**1,002.66**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED				
04-6000	04-6126	10/12/2015	KENTUCKY STATE TREASURER	JULY, AUG, SEPT.		GOLF COURSE SALES AND USE TAX	306.50
						1 Claims	**306.50**
Account No.	01-9100-501-0		GRADD				
04-6000	04-6023	10/12/2015	GREEN RIVER DEVELOPMENT DISTRICT	9/18/15		YEARLY DUES	17,237.00
						1 Claims	**17,237.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
04-6000	04-6042	10/12/2015	K.A.C.T.F.O. / CONFERENCE	JULY 1 2015		FINANCE OFFICER ASSOCIATION DUES	50.00
04-6000	04-6042	10/12/2015	K.A.C.T.F.O. / CONFERENCE	JULY 1 2015		TREASURER ASSOCIATION DUES	50.00
04-6000	04-6076	10/12/2015	OHIO CO CHAMBER OF COMMERCE	2883		RENETTA ROMERO - MEMBERSHIP DUES 2015-2016	55.00
						3 Claims	**155.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
04-6000	04-6059	10/12/2015	ANNE MELTON	9/22/15		CONFERENCE MILEAGE	28.00
04-6000	04-6059	10/12/2015	ANNE MELTON	10/6/15		CONFERENCE MILEAGE	36.00
						2 Claims	**64.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				

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04-6000	04-6049	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182097		D. JOHNSTON - HEALTH INS		650.92
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		130.00
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT.		WELLNESS		26.00
04-5001	04-5024	10/13/2015	OHIO COUNTY FISCAL COURT	SEPT		HRA		2,530.91
							4 Claims	**3,337.83**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********					
04-5001	04-5021	10/13/2015	AFLAC	SEPTEMBER		EMPLOYEE DEDUCTIONS		609.31
04-5001	04-5023	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT//		EMPLOYEE DEDUCTIONS		300.00
							2 Claims	**909.31**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
04-6000	04-6121	10/12/2015	YAGER MATERIALS INC	490055		PEA GRAVEL		349.85
04-6000	04-6121	10/12/2015	YAGER MATERIALS INC	490523		PEA GRAVEL		354.59
04-6000	04-6121	10/12/2015	YAGER MATERIALS INC	490522		PEA GRAVEL		334.79
04-6000	04-6124	10/12/2015	MARATHON PETROLEUM COMPANY LP	575453		OIL		6,877.71
04-6000	04-6135	10/12/2015	OHIO CO. TIMES-NEWS, INC.	85912		ROAD COMMITTEE MEETING AD		39.00
							5 Claims	**7,955.94**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
04-6000	04-6044	10/12/2015	KENWORTH OF BOWLING GREEN	112315		PARTS		381.18
04-6000	04-6112	10/12/2015	TAYLOR'S T & E, LLC	9181501		INSTALL TIMER FOR NEW FUEL PUMP		412.60
04-6000	04-6114	10/12/2015	TRI-STATE INTERNATIONAL TRUCKS	171941		PARTS		234.74
04-6000	04-6114	10/12/2015	TRI-STATE INTERNATIONAL TRUCKS	172058		PARTS		38.24
04-6000	04-6122	10/12/2015	NOVA HYDRAULICS	43692		SUPPLIES		94.15
04-6000	04-6122	10/12/2015	NOVA HYDRAULICS	43851		SUPPLIES		881.68
04-6000	04-6122	10/12/2015	NOVA HYDRAULICS	43887		SUPPLIES		311.06
04-6000	04-6122	10/12/2015	NOVA HYDRAULICS	43886		SUPPLIES		267.30
04-6000	04-6133	10/12/2015	VOMACK TRUCK SALES	1081		PARTS		115.50
							9 Claims	**2,736.45**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
04-6000	04-6019	10/12/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-25784		SUPPLIES		35.50
04-6000	04-6019	10/12/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-25950		SUPPLIES		24.37
04-6000	04-6033	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159059		SUPPLIES		26.10
04-6000	04-6033	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159348		SUPPLIES		19.16
04-6000	04-6074	10/12/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	OCT,		WATER / ROAD DEPT		105.00
04-6000	04-6086	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1002004		SUPPLIES		62.71

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04-6000	04-6086	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1002113		SUPPLIES	5.99
04-6000	04-6086	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	1002842		SUPPLIES	11.96
04-6000	04-6088	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	93072		SUPPLIES	29.58
04-6000	04-6088	10/12/2015	OHIO COUNTY FARM & GARDEN, INC.	93218		SUPPLIES	19.96
04-6000	04-6132	10/12/2015	M & B AUTO PARTS, INC.	SEPTEMBER		PARTS	999.99
04-6000	04-6136	10/12/2015	MODERN SUPPLY CO INC	0215096276		SUPPLIES	84.00
04-6000	04-6137	10/12/2015	BARRET FISHER INC	489535		SUPPLIES	119.62
04-6000	04-6138	10/12/2015	NORTHERN SAFETY CO., INC.	901632117		SUPPLIES	172.01
04-6000	04-6149	10/12/2015	GIPE AUTOMOTIVE INC.	9-154243		PARTS	4.36
						15 Claims	**1,720.31**
Account No.	02-6105-447-2		DISTRICT 2 ROAD MATERIALS				
04-6000	04-6093	10/12/2015	BLUEGRASS MATERIALS CO., LLC	SEPT		ROCK	418.52
						1 Claims	**418.52**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS				
04-6000	04-6061	10/12/2015	MARATHON PETROLEUM COMPANY LP	394431		OIL - SMITH DRIVE	7,213.66
04-6000	04-6061	10/12/2015	MARATHON PETROLEUM COMPANY LP	394431		OIL - SMALLHOUSE LN	2,404.55
04-6000	04-6062	10/12/2015	MARATHON PETROLEUM COMPANY LP	461574		OIL - OAK GROVE LN	2,333.21
04-6000	04-6062	10/12/2015	MARATHON PETROLEUM COMPANY LP	461574		OIL - CAVE HILL LN	6,999.61
04-6000	04-6063	10/12/2015	MARATHON PETROLEUM COMPANY LP	461573		OIL - MATANZAS RD	7,190.98
04-6000	04-6063	10/12/2015	MARATHON PETROLEUM COMPANY LP	461573		OIL - OAK GROVE LN	2,396.99
04-6000	04-6064	10/12/2015	MARATHON PETROLEUM COMPANY LP	426998		OIL - SMALLHOUSE LN	2,374.31
04-6000	04-6064	10/12/2015	MARATHON PETROLEUM COMPANY LP	426998		OIL - MATANZAS RD	7,122.94
04-6000	04-6065	10/12/2015	MARATHON PETROLEUM COMPANY LP	492825		OIL - KIRTLEY RIVER RD	9,510.48
04-6000	04-6108	10/12/2015	SCOTTY'S	221013		OLD KRONOS RD	5,148.38
04-6000	04-6123	10/12/2015	MARATHON PETROLEUM COMPANY LP	516519		ASHBY RD - OIL	6,476.99
						11 Claims	**59,172.10**
Account No.	02-6105-447-4		DISTRICT 4 ROAD MATERIALS				
04-6000	04-6066	10/12/2015	MARATHON PETROLEUM COMPANY LP	528495		OIL - HUMBLE VALLEY RD	7,909.65
04-6000	04-6093	10/12/2015	BLUEGRASS MATERIALS CO., LLC	SEPT		ROCK	4,205.49
04-6000	04-6124	10/12/2015	MARATHON PETROLEUM COMPANY LP	575453		OIL	1,194.48
04-6000	04-6125	10/12/2015	MARATHON PETROLEUM COMPANY LP	556845		OIL	9,601.20
						4 Claims	**22,910.82**
Account No.	02-6105-447-6		JUDGE EXECUTIVE ROAD MATERIALS				
04-6000	04-6108	10/12/2015	SCOTTY'S	221013		DOGWOOD RD	7,828.12

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04-6000	04-6108	10/12/2015	SCOTTY'S	221013		MALONE RD		3,148.07
04-6000	04-6108	10/12/2015	SCOTTY'S	221013		ROUNDHILL RD		47,320.62
04-6000	04-6108	10/12/2015	SCOTTY'S	221013		MATANZAS RD		49,058.16
							4 Claims	**107,354.97**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-6000	04-6043	10/12/2015	KEY OIL COMPANY	7157460		FUEL/ OIL		2,193.20
04-6000	04-6043	10/12/2015	KEY OIL COMPANY	7157729		FUEL/ OIL		7,198.66
04-6000	04-6152	10/12/2015	FLEETONE LLC	09/19/15		ROAD GAS		177.80
04-6000	04-6154	10/12/2015	FLEETONE LLC	10/03/15		ROAD GAS		329.23
							4 Claims	**9,898.89**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
04-6000	04-6056	10/12/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	SEPT		EQUIPMENT REPAIRS		532.38
							1 Claims	**532.38**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
04-6000	04-6128	10/12/2015	TOUCHTONE COMMUNICATIONS	SEPT`		ROAD LONG DIST.		14.59
							1 Claims	**14.59**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
04-6000	04-6084	10/12/2015	OHIO COUNTY FISCAL COURT	SEPT..		WATER		175.00
							1 Claims	**175.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
04-6000	04-6005	10/12/2015	A&A SAFETY	123010		ROAD SIGNS		36.75
04-6000	04-6005	10/12/2015	A&A SAFETY	122467		ROAD SIGNS		36.75
04-6000	04-6005	10/12/2015	A&A SAFETY	122863		ROAD SIGNS		26.25
04-6000	04-6005	10/12/2015	A&A SAFETY	122764		ROAD SIGNS		168.75
04-6000	04-6081	10/12/2015	OHIO COUNTY FAMILY CARE	09/14/15		D. BEATTY PHYSICAL		60.00
04-6000	04-6081	10/12/2015	OHIO COUNTY FAMILY CARE	09/14/15		J. BRYANT PHYSICAL		60.00
							6 Claims	**388.50**
Account No.	02-6105-730-0		TRANS CABINET FLEX FUNDS *****					
04-6000	04-6107	10/12/2015	SCOTTY'S	221012		TAFFY RD		174,051.30
04-6000	04-6107	10/12/2015	SCOTTY'S	221012		SUNNYDALE RD		19,843.19
04-6000	04-6107	10/12/2015	SCOTTY'S	221012		TAYLOR MINE RD		14,018.92
04-6000	04-6107	10/12/2015	SCOTTY'S	221012		MINE FORK RD		16,826.80
04-6000	04-6107	10/12/2015	SCOTTY'S	221012		RENFORW RD		75,054.84
							5 Claims	**299,795.05**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					

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04-5001	04-5020	10/13/2015	KACo LEASING TRUST			LEASE 29 PAYMENT 1 INTEREST	421.21
						1 Claims	**421.21**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE				
04-6000	04-6048	10/12/2015	KACo	K150885-IN		ADDITIONAL INSURANCE- NEW MACK TRUCK	2,057.01
						1 Claims	**2,057.01**
Account No.	02-9100-567-0		ROAD INSURANCE CLAIMS				
04-6000	04-6067	10/12/2015	MATTINGLY PAINT AND BODY	951423		VEHICLE REPAIRS	369.00
						1 Claims	**369.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
04-6000	04-6050	10/12/2015	KENTUCKY STATE TREASURER/RETIREMENT S	182097.		J. BRYANT - HEALTH INS	708.56
04-5001	04-5022	10/13/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	OCT		WELLNESS	104.00
04-5001	04-5025	10/13/2015	OHIO COUNTY FISCAL COURT	SEPTL		HRA	1,143.53
						3 Claims	**1,956.09**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)				
04-6000	04-6003	10/12/2015	ASPHALT SERVICES, INC.	10/1/15		IRON MT ROAD	26,940.00
						1 Claims	**26,940.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)				
04-6000	04-6096	10/12/2015	BLUEGRASS MATERIALS CO., LLC	SEPT`		ROCK	18,429.25
04-6000	04-6134	10/12/2015	MARATHON PETROLEUM COMPANY LP	516519-		OIL	1,750.18
						2 Claims	**20,179.43**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)				
04-6000	04-6001	10/12/2015	ALLEN-ASPHALT SEALING (1099)	10/7/15		CROMWELL FIRE DEPT PARKING LOT	1,500.00
						1 Claims	**1,500.00**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)				
04-5001	04-5008	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	2,829.39
04-5001	04-5009	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV/ DEC FIRE DEPT SUPPORT	3,274.32
04-5001	04-5010	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	2,997.87
04-5001	04-5011	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	2,918.73
04-5001	04-5012	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	750.00
04-5001	04-5014	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	3,379.74
04-5001	04-5015	10/13/2015	OHIO COUNTY FIRE ASSOCIATION	NORTH HT		OCT / NOV / DEC FIRE DEPT SUPPORT	3,125.00
04-5001	04-5016	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	3,521.51
04-5001	04-5017	10/13/2015	OHIO COUNTY FIRE ASSOCATION			OCT / NOV / DEC FIRE DEPT SUPPORT	5,000.00
04-5001	04-5018	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV /DEC FIRE DEPT SUPPORT	5,000.00

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04-5001	04-5019	10/13/2015	OHIO COUNTY FIRE ASSOCIATION			OCT / NOV / DEC FIRE DEPT SUPPORT	5,000.00
						11 Claims	**37,796.56**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
04-5001	04-5005	10/13/2015	COM-CARE, INC			OCT / NOV / DEC CONTRACT	32,124.00
						1 Claims	**32,124.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)				
04-6000	04-6098	10/12/2015	RIVER VALLEY BEHAVIORAL HEALTH	10/5/15		KELLY COFFMAN	180.00
						1 Claims	**180.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT				
04-6000	04-6079	10/12/2015	OHIO COUNTY HOSPITAL CORPORATION	I02404		INMATE ROY WEST MEDICAL	272.08
						1 Claims	**272.08**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
04-6000	04-6030	10/12/2015	HARTFORD BUILDING & SUPPLY INC.	0159219		SUPPLIES	9.90
04-6000	04-6040	10/12/2015	J T TAYLOR (1099)	10/07/15		(JULY, AUG, SEPT) MOWING EVERETT'S PARK	700.00
						2 Claims	**709.90**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				
04-6000	04-6096	10/12/2015	BLUEGRASS MATERIALS CO., LLC	SEPTEMBER.		ROCK	24,906.11
04-6000	04-6097	10/12/2015	MILLER CONSTRUCTION (1099)	296		MATERIALS & CONCRETE	18,795.00
						2 Claims	**43,701.11**
Account No.	12-5121-548-0		FOREST FIRE SUPP COST				
04-6000	04-6095	10/12/2015	BLUEGRASS MATERIALS CO., LLC	SEPTEMBER		ROCK	129.72
						1 Claims	**129.72**
						357 Claims Printed Totalling	**780,656.14**