Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX/ HRA		33.50
							1 Claims	**33.50**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		864.23
							1 Claims	**864.23**
Account No.	01-5010-307-0		CLERK - AUDITS					
05-6000	05-6012	11/10/2015	KENTUCKY STATE TREASURER	7148		CLERK FEE AUDIT FOR THE YR ENDED DEC. 31, 2014		5,747.75
05-6000	05-6079	11/10/2015	OHIO CO. TIMES-NEWS, INC.	86397		2014 AUDIT AD		78.00
							2 Claims	**5,825.75**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
05-6000	05-6036	11/10/2015	LIKENS PRINTING COMPANY, INC.	29681		BUSINESS CARDS		235.08
05-6000	05-6059	11/10/2015	TAYLOR'S T & E, LLC	10161502		SERVICE CALL		80.00
05-6000	05-6037	11/10/2015	LANG COMPANY CORPORATION	398439		COPIER MAINT.		23.64
							3 Claims	**338.72**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					
05-6000	05-6035	11/10/2015	KENTUCKY STATE TREASURER	184317		TRACY BEATTY RETIREMENT MATCH		51.18
							1 Claims	**51.18**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
05-6000	05-6033	11/10/2015	KENTUCKY STATE TREASURER	184318		JOHN CASTELLO HEALTH INS		244.25
05-6000	05-6033	11/10/2015	KENTUCKY STATE TREASURER	184318		DOUG ESTHER HEALTH INS		708.56
05-6000	05-6033	11/10/2015	KENTUCKY STATE TREASURER	184318		JAMES CRITCHELOW HEALTH INS		708.56
05-6000	05-6033	11/10/2015	KENTUCKY STATE TREASURER	184318		PRENTUTH LACY HEALTH INS		708.56
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		951.58
							5 Claims	**3,321.51**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
05-6000	05-6005	11/10/2015	BROWNS SOUTHSIDE TOWING (1099)	928415		TOWING FEE		30.00
05-6000	05-6013	11/10/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054393		VEHICLE MAINT.		125.80
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		SHERIFF GAS		928.62
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		SHERIFF GAS		900.57
05-6000	05-6043	11/10/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	15054		VEHICLE MAINT.		788.00
05-6000	05-6060	11/10/2015	T & E AUTO SALES	103107		VEHICLE MAINT.		25.00
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS968650		VEHICLE MAINT		41.03
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS965135		VEHICLE MAINT		1,251.05

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05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS967029		VEHICLE MAINT		30.95
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS965751		VEHICLE MAINT		30.95
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS966662		VEHICLE MAINT		493.17
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS965345		VEHICLE MAINT		30.95
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS966951		VEHICLE MAINT		24.95
05-6000	05-6076	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS956352		VEHICLE MAINT		24.95
05-6000	05-6084	11/10/2015	M & B AUTO PARTS, INC.	375953		PARTS		3.49
							15 Claims	**4,729.48**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
05-6000	05-6077	11/10/2015	SIEGEL'S CORPORATION	269641-1		UNIFORMS		140.00
							1 Claims	**140.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
05-6000	05-6073	11/10/2015	CENTRAL SCREEN PRINTING INC.	85993		UNIFORMS		67.50
							1 Claims	**67.50**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
05-6000	05-6026	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160767		SUPPLIES		8.59
05-6000	05-6056	11/10/2015	DEANNA SANDEFUR	10/28/15		REIMB FOR INMATES' LUNCHES		38.15
05-6000	05-6056	11/10/2015	DEANNA SANDEFUR	09/23/15		REIMB. FOR INMATES' LUNCHES		18.06
05-6000	05-6056	11/10/2015	DEANNA SANDEFUR	09/25/15		REIMB. FOR INMATES' LUNCHES		29.74
							4 Claims	**94.54**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
05-6000	05-6032	11/10/2015	KY SHERIFFS' RANCH	11/3		2016 MEMBERSHIP RENEWAL		100.00
							1 Claims	**100.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		FISCAL CT GAS		23.96
							1 Claims	**23.96**
Account No.	01-5025-539-0		OCFC ADVERTISING					
05-6000	05-6058	11/10/2015	OHIO CO. TIMES-NEWS, INC.	86248		COURT MEETING CHANGED AD		52.00
05-6000	05-6058	11/10/2015	OHIO CO. TIMES-NEWS, INC.	86315		AMENDING BUDGET AD		39.00
							2 Claims	**91.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
05-6000	05-6068	11/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV		JUDGE EXECUTIVE OFFICE WATER		17.00
							1 Claims	**17.00**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					

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05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		61.79
							1 Claims	**61.79**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
05-6000	05-6037	11/10/2015	LANG COMPANY CORPORATION	397895		COPIER MAINT.		143.24
05-6000	05-6037	11/10/2015	LANG COMPANY CORPORATION	397896		COPIER MAINT.		37.71
							2 Claims	**180.95**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
05-6000	05-6045	11/10/2015	NEW PROFESSIONAL CARE HEALTH	10/27/15		REFUND FOR OVER PAYMENT		606.00
05-6000	05-6061	11/10/2015	TRIPLE S INC.	10/28/15		REFUND FOR OVERPAYMENT		488.00
							2 Claims	**1,094.00**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
05-6000	05-6022	11/10/2015	MELVIN PAT GIBSON (ELEC-WKR)	10/6/15		BOARD OF ELECTIONS		50.00
05-6000	05-6022	11/10/2015	MELVIN PAT GIBSON (ELEC-WKR)	10/29/15		DELIVERY OF MACHINES		100.00
05-6000	05-6057	11/10/2015	MARTY SHEPHARD	10/6/15		BOARD OF ELECTIONS		50.00
05-6000	05-6057	11/10/2015	MARTY SHEPHARD	10/29/15		DELIVERY OF MACHINES		100.00
05-6000	05-6057	11/10/2015	MARTY SHEPHARD	11/3/15		ELECTION		150.00
05-6000	05-6022	11/10/2015	MELVIN PAT GIBSON (ELEC-WKR)	11/3/15		ELECTION		150.00
							6 Claims	**600.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-6000	05-6054	11/10/2015	WILLIAM B SMITH (1099)	10/20-10/23		GIS MAPPING		288.00
							1 Claims	**288.00**
Account No.	01-5065-539-0		ELECTION ADVERTISING/ 2 ELECTIONS					
05-6000	05-6079	11/10/2015	OHIO CO. TIMES-NEWS, INC.	86314		ELECTION AD		344.50
							1 Claims	**344.50**
Account No.	01-5075-348-0		O.C.E.D.A. - TESTING (RESTRICTED)					
05-6000	05-6102	11/10/2015	OWENSBORO COMMUNITY & TECH COLLEGE	9/15/15		AUGUST WORKKEYS SCORING		121.00
							1 Claims	**121.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		OCEDA GAS		26.61
05-6000	05-6055	11/10/2015	FRANCES SOUTHARD (ELEC-WKR)	10/27/15		WRECC UTILITY LUNCH MEETING		360.00
							2 Claims	**386.61**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
05-6000	05-6024	11/10/2015	HT SERVICES, LLC	1075		CROMWELL FIRE DEPT RADIOS		1,726.50
							1 Claims	**1,726.50**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					

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05-6000	05-6052	11/10/2015	REPUBLIC SERVICES #757	757-000574270		DUMPSTERS FORDSVILLE / ROSINE	991.50
05-6000	05-6052	11/10/2015	REPUBLIC SERVICES #757	757-000574270		CREDIT	(127.50)
						2 Claims	**864.00**
Account No.	01-5076-507-8		COMMUNITY - WORKKEYS TESTING				
05-6000	05-6102	11/10/2015	OWENSBORO COMMUNITY & TECH COLLEGE			AUGUST WORKKEYS	140.00
						1 Claims	**140.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490109		SUPPLIES	116.10
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490412		SUPPLIES	162.65
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490685		SUPPLIES	109.22
						3 Claims	**387.97**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
05-6000	05-6069	11/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV.		CRTH WATER	34.00
05-6000	05-6080	11/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV,		CRTH WATER	68.00
						2 Claims	**102.00**
Account No.	01-5085-742-0		CONTINGENCY				
05-6000	05-6010	11/10/2015	TOM EWING	SET.-OCT.		ROSINE: MONROE HOMEPLACE UTILITY CONTR.	100.00
05-6000	05-6014	11/10/2015	JODY FLENER	1863304		TOURISM - REIMB. FOR TOURISM ADVERTISING	648.00
05-6000	05-6020	11/10/2015	GOVERNMENT UTILITIES TECHNOLOGY	101548		SHERIFF - COMPUTER / NEEDS ASSESSMENT	625.00
05-6000	05-6020	11/10/2015	GOVERNMENT UTILITIES TECHNOLOGY	101527		SHERIFF - ONLINE TAX APP & SOFTWARE / NEEDS ASSMT.	2,066.66
05-6000	05-6025	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160670		TOURISM- SUPPLIES	10.00
05-6000	05-6014	11/10/2015	JODY FLENER	11/5/15		TOURISM - REIMBURSEMENT	511.40
05-6000	05-6106	11/10/2015	MOUNTAIN BROADCASTING SERVICE, INC	3485-0002-0000		TOURISM - ADVERTISING	150.00
						7 Claims	**4,111.06**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490082		SUPPLIES	153.47
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490411		SUPPLIES	123.95
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490686		SUPPLIES	95.33
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490946		SUPPLIES	109.64
05-6000	05-6082	11/10/2015	BARRET FISHER INC	491245		SUPPLIES	107.74
						5 Claims	**590.13**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
05-6000	05-6008	11/10/2015	COMPLETE COMFORT HEATING & COOLING	10912		SERVICE LABOR / AOC	120.00
05-6000	05-6050	11/10/2015	PRO PAINTING CONTRACTORS, INC	2442		DISTRICT COURT ROOM REMODEL	175.00

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05-6000	05-6065	11/10/2015	BEAVER DAM BUILDING SUPPLY	019749		SUPPLIES		81.92
05-6000	05-6065	11/10/2015	BEAVER DAM BUILDING SUPPLY	019743		SUPPLIES		43.98
05-6000	05-6065	11/10/2015	BEAVER DAM BUILDING SUPPLY	012341		SUPPLIES		7.04
05-6000	05-6081	11/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV`		CIRCUIT CLERK WATER		41.50
							6 Claims	**469.44**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
05-6000	05-6001	11/10/2015	AQUATREAT	50613		OCT WATER TRTMNT		187.75
05-6000	05-6008	11/10/2015	COMPLETE COMFORT HEATING & COOLING	10926		REPAIRED DRAIN / OCC TAX OFFICE		135.00
05-6000	05-6044	11/10/2015	NORTHERN SAFETY CO., INC.	901652774		COMM CTR PARKING LOT SIGNS		96.02
05-6000	05-6065	11/10/2015	BEAVER DAM BUILDING SUPPLY	020564		SUPPLIES		154.50
05-6000	05-6065	11/10/2015	BEAVER DAM BUILDING SUPPLY	023410		SUPPLIES		7.04
05-6000	05-6067	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160249		SUPPLIES		3.90
05-6000	05-6067	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160623		SUPPLIES		9.00
							7 Claims	**593.21**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
05-6000	05-6035	11/10/2015	KENTUCKY STATE TREASURER	184317		GERRY WRIGHT RETIREMENT MATCH		51.18
							1 Claims	**51.18**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		152.60
							1 Claims	**152.60**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
05-6000	05-6027	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160940		SUPPLIES		38.99
05-6000	05-6038	11/10/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10404		BATHROOM REPAIRS		286.77
							2 Claims	**325.76**
Account No.	01-5101-425-0		JAIL - FOOD					
05-6000	05-6009	11/10/2015	CRS ONESOURCE, INC.	2588963		JAIL FOOD		872.86
05-6000	05-6009	11/10/2015	CRS ONESOURCE, INC.	6058725		JAIL FOOD		632.84
							2 Claims	**1,505.70**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		JAIL GAS		36.44
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		JAIL GAS		50.11
05-6000	05-6040	11/10/2015	MOORE AUTOMOTIVE STORES, LLC	80367		VEHICLE MAINT.		163.35
							3 Claims	**249.90**
Account No.	01-5101-549-0		JAIL - MEDICAL					

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05-6000	05-6000	11/10/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	52654		INMATE N. TUCKER MEDS		21.65
							1 Claims	**21.65**
Account No.	01-5135-205-0		EMA Life and Health Ins					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		292.82
							1 Claims	**292.82**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		EMA GAS		93.66
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		EMA GAS		60.43
							2 Claims	**154.09**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		365.28
							1 Claims	**365.28**
Account No.	01-5145-574-0		911 TRAINING					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24.		911 GAS		32.86
05-6000	05-6078	11/10/2015	BUSINESS EQUIPMENT INC.	57640		OFFICE SUPPLIES		113.41
							2 Claims	**146.27**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
05-6000	05-6048	11/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	52503		VET SERVICE		75.00
05-6000	05-6048	11/10/2015	OHIO COUNTY ANIMAL CLINIC (1099)	52599		VET SERVICE		75.00
05-6000	05-6051	11/10/2015	ROUGH RIVER VETERINARY CLINIC	169793		VET SERVICES		75.00
05-6000	05-6051	11/10/2015	ROUGH RIVER VETERINARY CLINIC	169672		VET SERVICES		75.00
05-6000	05-6051	11/10/2015	ROUGH RIVER VETERINARY CLINIC	169960		VET SERVICES		14.35
05-6000	05-6051	11/10/2015	ROUGH RIVER VETERINARY CLINIC	169839		VET SERVICES		121.15
05-6000	05-6051	11/10/2015	ROUGH RIVER VETERINARY CLINIC	170093		VET SERVICES		150.00
							7 Claims	**585.50**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490111		SUPPLIES		117.06
05-6000	05-6082	11/10/2015	BARRET FISHER INC	490690		SUPPLIES		157.08
05-6000	05-6082	11/10/2015	BARRET FISHER INC	491242		SUPPLIES		194.77
							3 Claims	**468.91**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
05-6000	05-6013	11/10/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054440		VEHICLE MAINT.		33.69
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		ANIMAL SHTR GAS		51.11
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		ANIMAL SHTR GAS		55.33
							3 Claims	**140.13**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					

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05-6000	05-6071	11/10/2015	GARY STEVENS	11/4/15		LABOR FOR CONCRETE		1,896.00
05-6000	05-6088	11/10/2015	BLUEGRASS MATERIALS CO., LLC	OCT.		ROCK		241.36
05-6000	05-6088	11/10/2015	BLUEGRASS MATERIALS CO., LLC	OCT.		ROCK		337.74
							3 Claims	**2,475.10**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		SOLID WASTE GAS		36.88
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		SOLID WASTE GAS		83.54
							2 Claims	**120.42**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
05-6000	05-6047	11/10/2015	OHIO COUNTY BALEFILL, INC.	3029-000004709		TRASH		18.97
							1 Claims	**18.97**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
05-6000	05-6015	11/10/2015	CICERO FLENER	10/26/15-10/30/15		MEAL DRIVER MILEAGE		138.40
05-6000	05-6041	11/10/2015	DOUG MCKENNEY	10/26-10/30		MEAL DRIVER MILEAGE		19.20
							2 Claims	**157.60**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		SENIOR CTR GAS		105.23
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		SENIOR CTR GAS		192.07
							2 Claims	**297.30**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
05-6000	05-6023	11/10/2015	GREEN RIVER DEVELOPMENT DISTRICT	SEPTEMBER		GRADD MEALS		258.50
05-6000	05-6049	11/10/2015	PENNYS SANITATION	11/3/15		MAY-DEC TRASH SERVICE		280.00
05-6000	05-6053	11/10/2015	BRENDA RENFROW	JULY- OCT		ERRAND MILEAGE		198.80
05-6000	05-6075	11/10/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	NOVEMBER		AIR UNIT PAYMENT		370.39
							4 Claims	**1,107.69**
Account No.	01-5305-566-0		(15) SENIOR CITIZENS MEALS (GRADD)****					
05-6000	05-6023	11/10/2015	GREEN RIVER DEVELOPMENT DISTRICT	OCT. 2015		GRADD MEALS		1,875.97
							1 Claims	**1,875.97**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		317.22
							1 Claims	**317.22**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
05-6000	05-6036	11/10/2015	LIKENS PRINTING COMPANY, INC.	29687		BULLETINS		27.00
05-6000	05-6103	11/10/2015	PREMIER INTEGRITY SOLUTIONS, INC.	185980		RANDOLF- PRE EMPLOYMENT TEST		60.00
							2 Claims	**87.00**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					

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05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		118.61
							1 Claims	**118.61**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
05-6000	05-6003	11/10/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	65476		SUPPLIES		139.98
05-6000	05-6029	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160366		SUPPLIES		38.31
05-6000	05-6029	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160952		SUPPLIES		7.45
							3 Claims	**185.74**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		PARK GAS		79.74
05-6000	05-6018	11/10/2015	FLEETONE LLC	10/25-10/31		PARK GAS		27.39
05-6000	05-6046	11/10/2015	OHIO COUNTY ROAD DEPARTMENT	241412		FUEL		47.10
05-6000	05-6072	11/10/2015	M & B AUTO PARTS, INC.	375715		PARTS		44.62
							4 Claims	**198.85**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
05-6000	05-6085	11/10/2015	OHIO CO. TIMES-NEWS, INC.	86385		YARD SALE AD		97.50
							1 Claims	**97.50**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
05-6000	05-6029	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160557		SUPPLIES		50.98
							1 Claims	**50.98**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
05-6000	05-6016	11/10/2015	FLEETONE LLC	10/18-10/24		GOLF COURSE GAS		52.03
05-6000	05-6046	11/10/2015	OHIO COUNTY ROAD DEPARTMENT	241410		FUEL		39.25
05-6000	05-6064	11/10/2015	SANDEFUR FARMS	0058		BALE STRAW		200.00
							3 Claims	**291.28**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
05-6000	05-6074	11/10/2015	KACo	150020		REG. FEE - J. BULLOCK		250.00
05-6000	05-6074	11/10/2015	KACo	150020		REG. FEE- L. KEOWN		250.00
05-6000	05-6074	11/10/2015	KACo	150020		REG. FEE- L. MORPHEW		250.00
05-6000	05-6074	11/10/2015	KACo	150020		REG. FEE- S. SMALL		250.00
							4 Claims	**1,000.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
05-6000	05-6006	11/10/2015	JASON BULLOCK	10/12		TRAINING MILEAGE & MEAL REIMB.		204.18
							1 Claims	**204.18**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					

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05-6000	05-6033	11/10/2015	KENTUCKY STATE TREASURER	184318		DAVID JOHNSTON HEALTH INS		650.92
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT		FLEX / HRA		1,551.66
							2 Claims	**2,202.58**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********					
05-6000	05-6002	11/10/2015	AFLAC	472691		OCT. EMP. INS. WITHHELD		609.31
05-5001	05-5002	11/10/2015	OHIO COUNTY FISCAL COURT	OCT.		FSA ACCOUNTS		143.03
							2 Claims	**752.34**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
05-6000	05-6039	11/10/2015	MARATHON PETROLEUM COMPANY LP	734706		FUEL / OIL		2,043.09
05-6000	05-6063	11/10/2015	YAGER MATERIALS INC	491305		PEA GRAVEL		359.04
05-6000	05-6063	11/10/2015	YAGER MATERIALS INC	490992		PEA GRAVEL		335.36
05-6000	05-6091	11/10/2015	YAGER MATERIALS INC	491705		PEA GRAVEL		699.28
05-6000	05-6039	11/10/2015	MARATHON PETROLEUM COMPANY LP	868027		FUEL / OIL		1,409.94
							5 Claims	**4,846.71**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
05-6000	05-6011	11/10/2015	ERB EQUIPMENT COMPANY/POWERPLAN	100724		REPAIRS TO EQUIPMENT		486.00
05-6000	05-6028	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0159847		SUPPLIES		6.00
05-6000	05-6030	11/10/2015	IMPCO	60716		HARNESS REPAIR KIT		51.72
05-6000	05-6062	11/10/2015	JOHN DEERE FINANCIAL	9/29/15		SUPPLIES		176.60
05-6000	05-6062	11/10/2015	JOHN DEERE FINANCIAL	642450		SUPPLIES		353.70
05-6000	05-6083	11/10/2015	BRANDEIS, INC.	L79638		SUPPLIES		3,087.70
05-6000	05-6083	11/10/2015	BRANDEIS, INC.	LC00DZ		CREDIT		(2,602.22)
05-6000	05-6094	11/10/2015	ADAMS WELDING SERVICE	3132		WELDING SERVICE		187.50
05-6000	05-6095	11/10/2015	KENWORTH OF BOWLING GREEN	113151		PARTS		457.78
05-6000	05-6098	11/10/2015	IMPCO	60764		SUPPLIES		198.04
05-6000	05-6098	11/10/2015	IMPCO	60642		SUPPLIES		132.13
05-6000	05-6101	11/10/2015	E R TRUCKING COMPANY, INC.	3458		MOVE CHARGES FOR CHIPPER		700.00
05-6000	05-6062	11/10/2015	JOHN DEERE FINANCIAL	634235		SUPPLIES		1,710.59
							13 Claims	**4,945.54**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
05-6000	05-6019	11/10/2015	FLEETONE LLC	10/25-10/31*		ROAD GAS		284.43
05-6000	05-6087	11/10/2015	BUSINESS EQUIPMENT INC.	57995		SUPPLIES		100.01
							2 Claims	**384.44**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					

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05-6000	05-6004	11/10/2015	BERNIE'S PARTS PLACE, INC.	4890-107333		PARTS		2.49
05-6000	05-6021	11/10/2015	GIPE AUTOMOTIVE INC.	9-155941		PARTS		70.60
05-6000	05-6028	11/10/2015	HARTFORD BUILDING & SUPPLY INC.	0160795		SUPPLIES		18.59
05-6000	05-6062	11/10/2015	JOHN DEERE FINANCIAL	9/30/15		SUPPLIES		153.35
05-6000	05-6070	11/10/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV..		ROAD DEPT WATER		75.00
05-6000	05-6021	11/10/2015	GIPE AUTOMOTIVE INC.	9-156181		PARTS		36.57
05-6000	05-6090	11/10/2015	BARRET FISHER INC	490080A		SUPPLIES		123.70
05-6000	05-6090	11/10/2015	BARRET FISHER INC	490683		SUPPLIES		183.18
05-6000	05-6090	11/10/2015	BARRET FISHER INC	491237		SUPPLIES		139.52
05-6000	05-6093	11/10/2015	NORTHERN SAFETY CO., INC.	901670499		SUPPLIES		123.45
05-6000	05-6097	11/10/2015	M & B AUTO PARTS, INC.	OCTOBER		PARTS		2,482.31
05-6000	05-6099	11/10/2015	MODERN SUPPLY CO INC	0215106237		SUPPLIES		67.20
							12 Claims	**3,475.96**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS					
05-6000	05-6105	11/10/2015	ASPHALT SERVICES, INC.	11/05/2015		INDEPENDENCE LOOP		1,990.00
05-6000	05-6105	11/10/2015	ASPHALT SERVICES, INC.	11/05/2015		GUM STREET		11,900.00
							2 Claims	**13,890.00**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-6000	05-6017	11/10/2015	FLEETONE LLC	10/18-10/24*		ROAD GAS		295.93
05-6000	05-6031	11/10/2015	KEY OIL COMPANY	7157932		FUEL /OIL		4,519.68
05-6000	05-6031	11/10/2015	KEY OIL COMPANY	7158124		FUEL/ OIL		3,637.52
							3 Claims	**8,453.13**
Account No.	02-6105-471-0		ROAD SALT					
05-6000	05-6007	11/10/2015	COMPASS MINERALS	71397895		ROAD SALT		1,823.32
05-6000	05-6007	11/10/2015	COMPASS MINERALS	71399296		ROAD SALT		1,799.62
05-6000	05-6092	11/10/2015	COMPASS MINERALS	71401615		SUPPLIES		1,704.03
							3 Claims	**5,326.97**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
05-6000	05-6042	11/10/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14886		REPAIRS		884.33
05-6000	05-6042	11/10/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14921		REPAIRS		97.50
05-6000	05-6042	11/10/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14947		REPAIRS		1,024.78
							3 Claims	**2,006.61**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
05-6000	05-6096	11/10/2015	JONES SEPTIC SERVICE, LLC	5389		SEPTIC TANK		225.00
							1 Claims	**225.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					

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05-6000	05-6100	11/10/2015	TAMMY'S JEANS & MORE	3294		JERRY EMBRY WORK BOOTS		89.99
							1 Claims	**89.99**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
05-6000	05-6034	11/10/2015	KENTUCKY STATE TREASURER	184318.		JOHNNY BRYANT HEALTH INS		708.56
05-5001	05-5003	11/10/2015	OHIO COUNTY FISCAL COURT	OCT//		FLEX / HRA		311.76
							2 Claims	**1,020.32**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
05-6000	05-6066	11/10/2015	BEAVER DAM BUILDING SUPPLY	4449		D305 HORSE BRANCH SUBSTATION		2,436.88
05-6000	05-6066	11/10/2015	BEAVER DAM BUILDING SUPPLY	021621		D305 HORSE BRANCH SUBSTATION		106.87
05-6000	05-6066	11/10/2015	BEAVER DAM BUILDING SUPPLY	4814		D305 HORSE BRANCH SUBSTATION		1,156.36
05-6000	05-6066	11/10/2015	BEAVER DAM BUILDING SUPPLY	022353		D305 HORSE BRANCH SUBSTATION		178.56
05-6000	05-6066	11/10/2015	BEAVER DAM BUILDING SUPPLY	4452		D305 HORSE BRANCH SUBSTATION		2,520.00
05-6000	05-6066	11/10/2015	BEAVER DAM BUILDING SUPPLY	1313		D305 HORSE BRANCH SUBSTATION		608.80
05-6000	05-6089	11/10/2015	BLUEGRASS MATERIALS CO., LLC	OCT		ROCK / 4TH DIST INFRAST		497.45
05-6000	05-6089	11/10/2015	BLUEGRASS MATERIALS CO., LLC	OCT		ROCK / 4TH DIST INFRAST		272.57
05-6000	05-6104	11/10/2015	BRECK COUNTY READY MIX CO.			D298 4TH DIST INFRAS		1,070.00
							9 Claims	**8,847.49**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT					
05-6000	05-6086	11/10/2015	RIVER VALLEY BEHAVIORAL HEALTH	11/5/2015		STEPHANIE ONEAL EVALUATION		180.00
							1 Claims	**180.00**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)					
05-6000	05-6089	11/10/2015	BLUEGRASS MATERIALS CO., LLC	OCT		ROCK		35,830.43
							1 Claims	**35,830.43**
							216 Claims Printed Totalling	**133,301.24**