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.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
07-6000	07-6074	01/12/2016	THOMSON REUTERS-WEST	833032238		INFORMATION CHARGES	620.92
07-6000	07-6075	01/12/2016	THOMSON REUTERS-WEST	832106722		INFORMATION CHARGES	620.92
						2 Claims	**1,241.84**
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT				
07-6000	07-6105	01/12/2016	BRYMAC LLC			JAN/FEB/MAR RENT COMPENSATION	3,000.00
						1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTY-OFFICE($9000) DEPY($10,200)				
07-6000	07-6106	01/12/2016	OHIO COUNTY ATTORNEY			JAN/FEB/MAR OFFICE COMPENSATION	2,250.00
						1 Claims	**2,250.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
07-6000	07-6099	01/12/2016	RICK MATTINGLY (1099)			JAN/FEB/MAR RENT FORDSVILLE CLERK OFFICE	900.00
						1 Claims	**900.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
07-6000	07-6044	01/12/2016	LIKENS PRINTING COMPANY, INC.	29966		ENVELOPES	339.24
07-6000	07-6044	01/12/2016	LIKENS PRINTING COMPANY, INC.	29986		BOOKLETS & BLANK STOCK	98.06
07-6000	07-6045	01/12/2016	LANG COMPANY CORPORATION	403717		COPIER MAINT.	19.56
07-6000	07-6045	01/12/2016	LANG COMPANY CORPORATION	407389		COPIER MAINT.	13.35
07-6000	07-6044	01/12/2016	LIKENS PRINTING COMPANY, INC.	30056		ENVELOPES	855.63
						5 Claims	**1,325.84**
Account No.	01-5010-563-0		CLERK - POSTAGE				
07-6000	07-6063	01/12/2016	PITNEY BOWES	682995		SUPPLIES	276.20
07-6000	07-6163	01/12/2016	PITNEY BOWES	2/1/16		POSTAGE FOR CTHS	47.61
						2 Claims	**323.81**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
07-6000	07-6098	01/12/2016	BESS T RALPH, COUNTY CLERK	12/16/15		TRAINING MILEAGE	128.00
07-6000	07-6098	01/12/2016	BESS T RALPH, COUNTY CLERK	1/5/16		MEETING MILEAGE	120.00
07-6000	07-6160	01/12/2016	KENTUCKY COUNTY CLERK'S ASSOCIATION	1/7/16		REGISTRATION FEE (RALPH & ATKIN)	50.00
						3 Claims	**298.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
07-6000	07-6040	01/12/2016	KENTUCKY STATE TREASURER	189423		TRACY BEATTY MATCH	51.18
						1 Claims	**51.18**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
07-6000	07-6041	01/12/2016	KENTUCKY STATE TREASURER	189424		HEALTH INS.- CASTELLO	244.25
07-6000	07-6041	01/12/2016	KENTUCKY STATE TREASURER	189424		HEALTH INS- ESTHER	708.56

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07-6000	07-6041	01/12/2016	KENTUCKY STATE TREASURER	189424		HEALTH INS- CRITCHELOW		708.56
07-6000	07-6041	01/12/2016	KENTUCKY STATE TREASURER	189424		HEALTH INS.- LACY		708.56
							4 Claims	**2,369.93**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
07-6000	07-6061	01/12/2016	PTS OF AMERICA, LLC	103101		TRANSPORT INMATE VIRGINIA NORRIS		784.30
							1 Claims	**784.30**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
07-6000	07-6020	01/12/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054717		VEHICLE REPAIRS		529.17
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		721.46
07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		544.06
07-6000	07-6025	01/12/2016	FLEETONE LLC	1/02		GAS		604.53
07-6000	07-6122	01/12/2016	COUNTRYSIDE TRANSMISSION REPAIR	12/17/15		PARTS & LABOR		1,600.00
07-6000	07-6144	01/12/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS978042		VEHICLE MAINT.		30.95
07-6000	07-6144	01/12/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS978039		VEHICLE MAINT.		30.95
07-6000	07-6154	01/12/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	15462		REPAIRS		549.32
07-6000	07-6154	01/12/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	15474		OIL CHANGE		33.36
							9 Claims	**4,643.80**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
07-6000	07-6073	01/12/2016	SIEGEL'S CORPORATION	277122-1		UNIFORMS		199.95
07-6000	07-6146	01/12/2016	GALLS	004511367		UNIFORMS		71.00
							2 Claims	**270.95**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
07-6000	07-6145	01/12/2016	OHIO CO. TIMES-NEWS, INC.	87117		TAXPAYERS NOTICE AD		92.63
							1 Claims	**92.63**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
07-6000	07-6034	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0160841		KEYS		4.50
07-6000	07-6148	01/12/2016	DAVID FIGG (1099)	2015-1101		MONITOR		198.85
07-6000	07-6029	01/12/2016	HT SERVICES, LLC	1080		NOISE SPIKE FILTERS		61.01
							3 Claims	**264.36**
Account No.	01-5020-445-0		CORONERS OFFICE SUPPORT (QT)					
07-6000	07-6104	01/12/2016	OHIO CO CORONER LARRY BEVIL			JAN/FEB/MAR OFFICE SUPPORT		2,590.00
							1 Claims	**2,590.00**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
07-6000	07-6148	01/12/2016	DAVID FIGG (1099)	2015-1102		RESOLVED COMPUTER ISSUES		195.00
							1 Claims	**195.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					

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07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		17.98
							1 Claims	**17.98**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
07-6000	07-6088	01/12/2016	WALMART COMMUNITY/GECRB	11/30/15		OFFICE SUPPLIES		110.66
							1 Claims	**110.66**
Account No.	01-5025-539-0		OCFC ADVERTISING					
07-6000	07-6076	01/12/2016	OHIO CO. TIMES-NEWS, INC.	86918		BASKETBALL PREVIEW AD		39.00
07-6000	07-6078	01/12/2016	OHIO CO. TIMES-NEWS, INC.	87189		MERRY CHRISTMAS AD		52.00
07-6000	07-6078	01/12/2016	OHIO CO. TIMES-NEWS, INC.	87273		FINANCE MEETING AD		52.00
							3 Claims	**143.00**
Account No.	01-5025-563-0		OCFC POSTAGE					
07-6000	07-6065	01/12/2016	PITNEY BOWES	01/17/15		PURCHASE POWER POSTAGE		275.17
07-6000	07-6162	01/12/2016	PITNEY BOWES	579175		RENTAL FOR METER		88.50
							2 Claims	**363.67**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
07-6000	07-6093	01/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JAN,		WATER		17.00
07-6000	07-6123	01/12/2016	CRAIG BUSINESS FORMS, INC.	072797		DEPOSIT TICKETS		50.50
							2 Claims	**67.50**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
07-6000	07-6046	01/12/2016	LARRY MORPHEW	JAN		CELL PHONE REIMB.		30.00
							1 Claims	**30.00**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM					
07-6000	07-6067	01/12/2016	BRENDA RENFROW	1/15/16		EDUCATIONAL PROGRAM		533.75
07-6000	07-6070	01/12/2016	JUDELE STONE	1/5/16		EDUCATIONAL PROGRAM		533.75
							2 Claims	**1,067.50**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION					
07-6000	07-6103	01/12/2016	OHIO COUNTY PVA - JASON CHINN			JAN/FEB/MAR PVA APPROPRIATION		10,939.80
							1 Claims	**10,939.80**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
07-6000	07-6090	01/12/2016	BB&T BANKCARD CORP	12/17/15		LOWES / SHELVING UNITS		139.96
07-6000	07-6125	01/12/2016	BUSINESS EQUIPMENT INC.	60728		SUPPLIES		76.57
07-6000	07-6164	01/12/2016	LANG COMPANY CORPORATION	408118		COPIER MAINT.		73.16
07-6000	07-6164	01/12/2016	LANG COMPANY CORPORATION	408117		COPIER MAINT.		99.44
							4 Claims	**389.13**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
07-6000	07-6064	01/12/2016	PITNEY BOWES	1/5/16		PREPAID POSTAGE		4,000.00

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07-6000	07-6065	01/12/2016	PITNEY BOWES	01/17/15		PURCHASE POWER POSTAGE	275.17
07-6000	07-6162	01/12/2016	PITNEY BOWES	579175.		RENTAL FOR METER	88.50
						3 Claims	**4,363.67**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY				
07-6000	07-6102	01/12/2016	SHANNON KIRTLEY			JAN/FEB/MAR LAW LIBRARIAN	150.00
						1 Claims	**150.00**
Account No.	01-5065-192-0		ELECTION OFFICERS $100 PD/ 2 ELECTIONS				
07-6000	07-6027	01/12/2016	MELVIN PAT GIBSON (ELEC-WKR)	12/15/15		BOARD OF ELECTIONS	50.00
07-6000	07-6072	01/12/2016	MARTY SHEPHARD	12/15/15		BOARD OF ELECTIONS	50.00
						2 Claims	**100.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
07-6000	07-6128	01/12/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	155586-OH-12		DEC. POSTCARD PROCESSING	70.00
						1 Claims	**70.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
07-6000	07-6016	01/12/2016	DISTANCE ASSISTANTS	1014		REIMBURSEMENT FOR SHIPPING	76.60
07-6000	07-6016	01/12/2016	DISTANCE ASSISTANTS	1014		REIMBURSEMENT FOR CAMCORDER PURCHASE	369.90
07-6000	07-6016	01/12/2016	DISTANCE ASSISTANTS	1014		CONTRACT LABOR	307.50
07-6000	07-6016	01/12/2016	DISTANCE ASSISTANTS	1014		ADJUSTMENTS	(58.28)
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS	25.06
						5 Claims	**720.78**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
07-6000	07-6124	01/12/2016	BARRET FISHER INC	492684A		SUPPLIES	183.07
07-6000	07-6124	01/12/2016	BARRET FISHER INC	493436		SUPPLIES	107.74
						2 Claims	**290.81**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
07-6000	07-6100	01/12/2016	TIMES-NEWS			JAN/FEB/MAR RENT DOWNTOWN PARK LOT	750.00
07-6000	07-6094	01/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JAN*		WATER	17.00
07-6000	07-6121	01/12/2016	KEY OIL COMPANY	669340		DEISEL FOR GENERATOR (CRTH)	200.47
						3 Claims	**967.47**
Account No.	01-5085-742-0		CONTINGENCY				
07-6000	07-6036	01/12/2016	J R WILLIAMS TV & APPLIANCES	1511		OCAMP: MAGNETS	1,223.80
07-6000	07-6141	01/12/2016	TOM EWING	DEC-JAN		ROSINE: CONTRIBUTION FOR UTILITIES	100.00
						2 Claims	**1,323.80**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
07-6000	07-6124	01/12/2016	BARRET FISHER INC	492683		SUPPLIES	109.86
07-6000	07-6124	01/12/2016	BARRET FISHER INC	492955		SUPPLIES	107.74

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07-6000	07-6124	01/12/2016	BARRET FISHER INC	493256		SUPPLIES		110.72
07-6000	07-6124	01/12/2016	BARRET FISHER INC	493438		SUPPLIES		117.62
07-6000	07-6124	01/12/2016	BARRET FISHER INC	493647		SUPPLIES		107.74
							5 Claims	**553.68**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-6000	07-6091	01/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JAN.		WATER		58.50
							1 Claims	**58.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
07-6000	07-6004	01/12/2016	AQUATREAT	51017		DEC WATER TREATMENT		187.75
07-6000	07-6009	01/12/2016	BEAVER DAM BUILDING SUPPLY	027137		CEILING TILES		103.00
07-6000	07-6009	01/12/2016	BEAVER DAM BUILDING SUPPLY	4554		SUPPLIES		153.00
07-6000	07-6031	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162375		DRILL BIT		1.10
07-6000	07-6031	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162375		REPAIRS TO TREASURER'S WINDOW		45.00
07-6000	07-6037	01/12/2016	J HOLLAND ENTERPRISES (1099)	121715CC		KEY		3.50
07-6000	07-6090	01/12/2016	BB&T BANKCARD CORP	12/17/15		LOWES / TILE FOR 1ST FLOOR COMM CTR		4,236.98
07-6000	07-6121	01/12/2016	KEY OIL COMPANY	669331		DEISEL FOR GENERATOR (COMM CTR)		40.58
							8 Claims	**4,770.91**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
07-6000	07-6040	01/12/2016	KENTUCKY STATE TREASURER	189423		GERRY WRIGHT MATCH		51.18
07-6000	07-6157	01/12/2016	KENTUCKY STATE TREASURER	194264		PENSION SPIKING CEASER DUARTE		324.42
							2 Claims	**375.60**
Account No.	01-5101-425-0		JAIL - FOOD					
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	2613163		JAIL FOOD		544.61
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	6075805		JAIL FOOD		462.40
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	2611783		JAIL FOOD		836.83
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	6074880		JAIL FOOD		517.76
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	6073159		JAIL FOOD		313.59
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	2609179		JAIL FOOD		700.43
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	6077500		JAIL FOOD		637.32
07-6000	07-6011	01/12/2016	CRS ONESOURCE, INC.	2615639		JAIL FOOD		552.10
07-6000	07-6149	01/12/2016	BARRET FISHER INC	492686		SUPPLIES		219.31
07-6000	07-6149	01/12/2016	BARRET FISHER INC	493257		SUPPLIES		313.58
07-6000	07-6149	01/12/2016	BARRET FISHER INC	493638		SUPPLIES		389.55
							11 Claims	**5,487.48**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		57.14

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07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		35.76
							2 Claims	**92.90**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
07-6000	07-6148	01/12/2016	DAVID FIGG (1099)	2015-1104		RESOLVED SPEADSHEET ISSUE		65.00
							1 Claims	**65.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
07-6000	07-6019	01/12/2016	FIVE STAR EMERGENCY PHYSICIANS	12/07/14		INMATE MONICA HOUSE MEDICAL		554.00
07-6000	07-6050	01/12/2016	MIDTOWN PHARMACY EXPRESS	48472		INMATE T. BERKLEY MEDS		69.02
07-6000	07-6050	01/12/2016	MIDTOWN PHARMACY EXPRESS	47177		INMATE T. NAPIER MEDS		26.47
07-6000	07-6083	01/12/2016	FIVE STAR EMERGENCY PHYSICIANS	09/1/2015		INMATE ROY WEST MEDICAL		611.00
07-6000	07-6050	01/12/2016	MIDTOWN PHARMACY EXPRESS	49146		INMATE T. BERKLEY MEDS		11.89
07-6000	07-6155	01/12/2016	RICE DRUGS, INC.	12/29/15		INMATE JAMES PHELPS MEDS		6.00
							6 Claims	**1,278.38**
Account No.	01-5110-566-2		CONSTABLE DIST 2 (MILEAGE-TRAINING)					
07-6000	07-6156	01/12/2016	ORVIELLE BAIZE	1/7/16		JULY-DEC 2015 MILEAGE		792.80
07-6000	07-6156	01/12/2016	ORVIELLE BAIZE	1/7/16		REIMB FOR UNIFORMS		201.98
							2 Claims	**994.78**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		54.16
07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		60.84
07-6000	07-6025	01/12/2016	FLEETONE LLC	1/02		GAS		30.34
07-6000	07-6142	01/12/2016	WHOLESALE 2-0	842052		LIGHTS		150.00
							4 Claims	**295.34**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
07-6000	07-6148	01/12/2016	DAVID FIGG (1099)	2015-1101		SETUP EMAIL		65.00
							1 Claims	**65.00**
Account No.	01-5145-398-0		911 ONE CALL SYSTEM CONTRACT					
07-6000	07-6017	01/12/2016	EMERGENCY COMMUNICATIONS NETWORK, LLECN-021869			2016-2017 CODERED EXTENSION		7,500.00
							1 Claims	**7,500.00**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
07-6000	07-6081	01/12/2016	VEI COMMUNICATIONS	406823		TESTED RADIOS		300.00
							1 Claims	**300.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
07-6000	07-6049	01/12/2016	MUHLENBERG CO ANIMAL HOSPITAL 1099	364965		VET SERVICES		75.00
07-6000	07-6085	01/12/2016	WILLS ANIMAL HOSPITAL	12/23/15OCA		VET SERVICES		55.00
07-6000	07-6139	01/12/2016	OHIO COUNTY ANIMAL CLINIC (1099)	53415		VET SERVICES		65.00

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07-6000	07-6139	01/12/2016	OHIO COUNTY ANIMAL CLINIC (1099)	53103		VET SERVICES		65.00
07-6000	07-6147	01/12/2016	ROUGH RIVER VETERINARY CLINIC	171811		VET SERVICES		75.00
07-6000	07-6147	01/12/2016	ROUGH RIVER VETERINARY CLINIC	171520		VET SERVICES		65.00
							6 Claims	**400.00**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
07-6000	07-6124	01/12/2016	BARRET FISHER INC	492958		SUPPLIES		182.50
07-6000	07-6124	01/12/2016	BARRET FISHER INC	493439		SUPPLIES		85.55
							2 Claims	**268.05**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		54.35
07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		47.55
07-6000	07-6025	01/12/2016	FLEETONE LLC	1/02		GAS		48.64
							3 Claims	**150.54**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
07-6000	07-6043	01/12/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10614		INSTALLED NEW LATERAL FOR KENNELS		1,092.40
							1 Claims	**1,092.40**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
07-6000	07-6060	01/12/2016	PROPANE ENERGY PARTNERS	4510		PROPANE		393.53
							1 Claims	**393.53**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
07-6000	07-6029	01/12/2016	HT SERVICES, LLC	1082		RADIO REPAIRS		141.74
							1 Claims	**141.74**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		57.88
07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		35.94
07-6000	07-6025	01/12/2016	FLEETONE LLC	1/02		GAS		34.71
							3 Claims	**128.53**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
07-6000	07-6035	01/12/2016	IGA # 47	DEC-		INMATE LUNCHES		98.11
							1 Claims	**98.11**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		74.91
07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		54.99
07-6000	07-6025	01/12/2016	FLEETONE LLC	1/02		GAS		138.18
07-6000	07-6052	01/12/2016	M & B AUTO PARTS, INC.	DEC.		PARTS		33.90
07-6000	07-6120	01/12/2016	M & B AUTO PARTS, INC.	378025		VEHICLE PARTS		44.28

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07-6000	07-6120	01/12/2016	M & B AUTO PARTS, INC.	378095		VEHICLE PARTS		5.73
							6 Claims	**351.99**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
07-6000	07-6012	01/12/2016	CONSOLIDATED PAPER GROUP	158179A		SUPPLIES		42.76
07-6000	07-6062	01/12/2016	PENNYS SANITATION	JAN-MARCH		TRASH FOR ST FRANCIS CENTER		105.00
07-6000	07-6069	01/12/2016	ROMAN CATHOLIC DIOCESE OF OWENSBORO	JAN		AIR UNIT PAYMENT		370.39
							3 Claims	**518.15**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
07-6000	07-6077	01/12/2016	OHIO CO. TIMES-NEWS, INC.	86933		CHRISTMAS DANCE AD		52.00
07-6000	07-6088	01/12/2016	WALMART COMMUNITY/GECRB	11/16/15		SENIOR ACTIVITIES		211.91
07-6000	07-6088	01/12/2016	WALMART COMMUNITY/GECRB	12/4/15		SENIOR ACTIVITIES		214.61
							3 Claims	**478.52**
Account No.	01-5305-566-0		(15) SENIOR CITIZENS MEALS (GRADD)****					
07-6000	07-6096	01/12/2016	GREEN RIVER DEVELOPMENT DISTRICT	DEC 2015		GRADD MEALS		1,045.25
							1 Claims	**1,045.25**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
07-6000	07-6045	01/12/2016	LANG COMPANY CORPORATION	406249		COPIER MAINT.		24.00
07-6000	07-6088	01/12/2016	WALMART COMMUNITY/GECRB	12/9/15		UNIFORMS		53.70
							2 Claims	**77.70**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
07-6000	07-6143	01/12/2016	KENWAY DISTRIBUTORS	157658		SUPPLIES		404.79
							1 Claims	**404.79**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		35.94
07-6000	07-6023	01/12/2016	FLEETONE LLC	12/16		GAS		33.79
07-6000	07-6025	01/12/2016	FLEETONE LLC	1/02		GAS		25.16
07-6000	07-6152	01/12/2016	OHIO COUNTY ROAD DEPARTMENT	241413		FUEL		19.60
							4 Claims	**114.49**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
07-6000	07-6036	01/12/2016	J R WILLIAMS TV & APPLIANCES	1514		SERIVCE ON REFRIGERATOR		169.90
07-6000	07-6153	01/12/2016	PROPANE ENERGY PARTNERS	37792		PROPANE		359.07
							2 Claims	**528.97**
Account No.	01-5401-578-0		PARK UTILITIES					
07-6000	07-6060	01/12/2016	PROPANE ENERGY PARTNERS	4515		PROPANE		393.70
07-6000	07-6060	01/12/2016	PROPANE ENERGY PARTNERS	4514		PROPANE		170.35
07-6000	07-6060	01/12/2016	PROPANE ENERGY PARTNERS	4513		PROPANE		161.61

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07-6000	07-6060	01/12/2016	PROPANE ENERGY PARTNERS	4512		PROPANE		262.52
07-6000	07-6153	01/12/2016	PROPANE ENERGY PARTNERS	37795		PROPANE		350.32
07-6000	07-6153	01/12/2016	PROPANE ENERGY PARTNERS	37794		PROPANE		464.53
07-6000	07-6153	01/12/2016	PROPANE ENERGY PARTNERS	37793		PROPANE		385.30
							7 Claims	**2,188.33**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
07-6000	07-6021	01/12/2016	FLEETONE LLC	12/19		GAS		31.43
07-6000	07-6054	01/12/2016	O'REILLY AUTO PARTS INC.	1754-399582		PARTS		10.74
07-6000	07-6119	01/12/2016	TWIN SUPPLY	252089		SUPPLIES		16.62
							3 Claims	**58.79**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED					
07-6000	07-6118	01/12/2016	KENTUCKY STATE TREASURER	OCT/ NOV/ DEC		USE SALES TAX		47.08
							1 Claims	**47.08**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
07-6000	07-6005	01/12/2016	JOE BARNES	12/22/15		TRAINING MILEAGE		17.60
							1 Claims	**17.60**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
07-6000	07-6041	01/12/2016	KENTUCKY STATE TREASURER	189424		HEALTH INS- D. JOHNSTON		650.92
07-6000	07-6097	01/12/2016	RICE DRUGS, INC.	1000447		FLU SHOTS		55.00
							2 Claims	**705.92**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********					
07-6000	07-6003	01/12/2016	AFLAC	DEC		INSURANCE		609.31
							1 Claims	**609.31**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
07-6000	07-6079	01/12/2016	OHIO CO. TIMES-NEWS, INC.	86939		BIDS FOR MOWING AD		74.75
07-6000	07-6079	01/12/2016	OHIO CO. TIMES-NEWS, INC.	87057		BIDS FOR MOWING AD		74.75
07-6000	07-6079	01/12/2016	OHIO CO. TIMES-NEWS, INC.	87290		TRAILER BID AD		55.25
07-6000	07-6079	01/12/2016	OHIO CO. TIMES-NEWS, INC.	86940		BID FOR BRIDGES AD		74.75
07-6000	07-6079	01/12/2016	OHIO CO. TIMES-NEWS, INC.	87056		BID FOR BRIDGES AD		74.75
07-6000	07-6089	01/12/2016	YAGER MATERIALS INC	494155		GRAVEL		699.85
							6 Claims	**1,054.10**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
07-6000	07-6007	01/12/2016	BOYD & SONS MACHINERY, LLC	0055089-IN		SNOW PLOW PARTS		1,651.20
07-6000	07-6015	01/12/2016	CUMMINS CROSSPOINT, LLC	081-62925		EXHAUST		544.95
07-6000	07-6015	01/12/2016	CUMMINS CROSSPOINT, LLC	081-63161		CREDIT / RETURNED EXHAUST		(454.52)
07-6000	07-6015	01/12/2016	CUMMINS CROSSPOINT, LLC	081-63091		EXHAUST		439.34

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07-6000	07-6033	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162849		SUPPLIES	19.90
07-6000	07-6047	01/12/2016	MOORE AUTOMOTIVE STORES, LLC	178781		KEYS	66.32
07-6000	07-6047	01/12/2016	MOORE AUTOMOTIVE STORES, LLC	178966		KEYS	116.06
07-6000	07-6082	01/12/2016	WIL-MAR HYDRAULICS & MACHINE, INC	82804		EQUIPMENT	5,513.99
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	654558		SUPPLIES	167.96
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	658712		SUPPLIES	347.64
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	660556		LABOR TO REPAIR INJECTOR	546.36
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	654749		SUPPLIES	8.65
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	654827		SUPPLIES	10.64
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	655655		SUPPLIES	45.94
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	656784		SUPPLIES	324.85
07-6000	07-6086	01/12/2016	JOHN DEERE FINANCIAL	657071		SUPPLIES	323.31
						16 Claims	**9,672.59**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
07-6000	07-6006	01/12/2016	BILL BURDEN	12/23/15		REIMB FOR VEHICLE MAINT.	100.00
07-6000	07-6008	01/12/2016	BERNIE'S PARTS PLACE, INC.	4890-110169		PARTS	5.18
07-6000	07-6018	01/12/2016	ERB EQUIPMENT COMPANY/POWERPLAN	115076		SUPPLIES	556.59
07-6000	07-6033	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162643		KEYS	6.00
07-6000	07-6033	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162622		SUPPLIES	5.79
07-6000	07-6033	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162791		SUPPLIES	7.95
07-6000	07-6047	01/12/2016	MOORE AUTOMOTIVE STORES, LLC	179314		SEALANT	6.04
07-6000	07-6048	01/12/2016	MACO EVANSVILLE BLUE	75982		MAP	45.00
07-6000	07-6051	01/12/2016	M & B AUTO PARTS, INC.	DEC		PARTS	1,906.41
07-6000	07-6053	01/12/2016	NORTHERN SAFETY CO., INC.	901744693		SUPPLIES	384.36
07-6000	07-6055	01/12/2016	O'REILLY AUTO PARTS INC.	1754-399500		PARTS	16.98
07-6000	07-6055	01/12/2016	O'REILLY AUTO PARTS INC.			PARTS	1.60
07-6000	07-6087	01/12/2016	RURAL KING	J00749		SUPPLIES	508.04
07-6000	07-6087	01/12/2016	RURAL KING	J28365		RAINSUITS	81.95
07-6000	07-6092	01/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JAN`		WATER	52.50
07-6000	07-6126	01/12/2016	BUSINESS EQUIPMENT INC.	60858		SUPPLIES	16.02
						16 Claims	**3,700.41**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
07-6000	07-6022	01/12/2016	FLEETONE LLC	12/19/15		GAS	268.21
07-6000	07-6024	01/12/2016	FLEETONE LLC	12/16/15		GAS	149.62
07-6000	07-6026	01/12/2016	FLEETONE LLC	1/2		GAS	67.37
07-6000	07-6038	01/12/2016	KEY OIL COMPANY	9139456		FUEL / OIL	780.00

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07-6000	07-6038	01/12/2016	KEY OIL COMPANY	7158689		FUEL / OIL		2,728.57
							5 Claims	**3,993.77**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
07-6000	07-6030	01/12/2016	HT SERVICES, LLC	1083		RADIO REPAIRS		346.61
							1 Claims	**346.61**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
07-6000	07-6059	01/12/2016	PROPANE ENERGY PARTNERS	37702		PROPANE		499.69
07-6000	07-6059	01/12/2016	PROPANE ENERGY PARTNERS	4511		PROPANE		699.77
							2 Claims	**1,199.46**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
07-6000	07-6002	01/12/2016	A&A SAFETY	125824		ROAD SIGNS		270.75
07-6000	07-6002	01/12/2016	A&A SAFETY	125443		ROAD SIGNS		63.00
07-6000	07-6002	01/12/2016	A&A SAFETY	124832		ROAD SIGNS		72.50
07-6000	07-6002	01/12/2016	A&A SAFETY	125785		ROAD SIGNS		202.50
07-6000	07-6013	01/12/2016	CENTRAL SCREEN PRINTING INC.	89657		UNIFORMS		653.75
07-6000	07-6058	01/12/2016	OHIO COUNTY HOSPITAL CORPORATION	I18102		DRUG TEST- BILL BURDEN		40.00
07-6000	07-6058	01/12/2016	OHIO COUNTY HOSPITAL CORPORATION	I17164		DRUG TEST- TERRY CLINTON		60.00
07-6000	07-6066	01/12/2016	PREMIER INTEGRITY SOLUTIONS, INC.	187988		DRUG TEST- D. POGUE		60.00
07-6000	07-6071	01/12/2016	SMR ENVIRONMENTAL SERVICES, LLC	15175		ENVIRONMENTAL REPORTING		708.80
07-6000	07-6087	01/12/2016	RURAL KING	J34254		BOOTS / GENE WHEELER		103.49
							10 Claims	**2,234.79**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
07-6000	07-6158	01/12/2016	KACo LEASING TRUST			LEASE 29 INTERERST		394.89
07-6000	07-6159	01/12/2016	KACo LEASING TRUST			LEASE 28 INTEREST		394.89
							2 Claims	**789.78**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
07-6000	07-6042	01/12/2016	KENTUCKY STATE TREASURER	189424-		HEALTH INS- BRYANT		708.56
							1 Claims	**708.56**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
07-6000	07-6010	01/12/2016	BEAVER DAM BUILDING SUPPLY	5118		HORSE BRANCH FIRE STATION:		(59.13)
07-6000	07-6010	01/12/2016	BEAVER DAM BUILDING SUPPLY	4513		HORSE BRANCH FIRE STATION		210.66
07-6000	07-6010	01/12/2016	BEAVER DAM BUILDING SUPPLY	4595		HORSE BRANCH FIRE STATION		1,904.68
07-6000	07-6010	01/12/2016	BEAVER DAM BUILDING SUPPLY	4594		HORSE BRANCH FIRE STATION		2,567.18
07-6000	07-6056	01/12/2016	OHIO COUNTY WATER DISTRICT	12/30/15		5TH DISTRICT STEWART ACRES HYDRANTS		10,000.00
07-6000	07-6095	01/12/2016	CITY OF HARTFORD	1/12/16		D312 - HT FIRE DEPT		25,000.00
07-6000	07-6127	01/12/2016	YAGER MATERIALS INC	494568		D305 ROSINE FIRE DEPT		6,930.00
							7 Claims	**46,553.39**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)					

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07-6000	07-6028	01/12/2016	HAGAN'S OUTDOOR EQUIPMENT	793153		CONTRIBUTION FOR CEMETARY / MOWING BLADES	370.85
						1 Claims	**370.85**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
07-6000	07-6028	01/12/2016	HAGAN'S OUTDOOR EQUIPMENT	793153		CONTRIBUTION FOR CEMETARY / MOWING BLADE	370.85
						1 Claims	**370.85**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)				
07-6000	07-6107	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	2,829.39
07-6000	07-6108	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	3,274.32
07-6000	07-6109	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	2,997.87
07-6000	07-6110	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	2,918.73
07-6000	07-6111	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			HORSE BRANCH SUB STATION SUPPORT	750.00
07-6000	07-6112	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	3,521.51
07-6000	07-6113	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	3,379.74
07-6000	07-6114	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			NORTH HT FIRE DEPT SUPPORT	3,125.00
07-6000	07-6115	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	5,000.00
07-6000	07-6116	01/12/2016	OHIO COUNTY FIRE ASSOCATION			FIRE DEPT SUPPORT	5,000.00
07-6000	07-6117	01/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	5,000.00
						11 Claims	**37,796.56**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
07-6000	07-6101	01/12/2016	COM-CARE, INC			JAN/FEB/MAR CONTRACT	32,124.00
						1 Claims	**32,124.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)				
07-6000	07-6161	01/12/2016	RANDALL L SHORT PLLC	1/7/16		RUBY PORTER LEGAL FEES	230.00
						1 Claims	**230.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT				
07-6000	07-6084	01/12/2016	LAW OFFICE OF TARA N WARD, PLLC	12/16/15		STEPHANIE LYNN O'NEAL INDIGENT FEES	350.00
						1 Claims	**350.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
07-6000	07-6032	01/12/2016	HARTFORD BUILDING & SUPPLY INC.	0162882		SUPPLIES	35.65
07-6000	07-6080	01/12/2016	TWIN SUPPLY	252885		SUPPLIES	60.14
						2 Claims	**95.79**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY				
07-6000	07-6039	01/12/2016	KACVB	1/5/16		TOURISM: MEMBERSHIP DUES 2016	300.00
07-6000	07-6140	01/12/2016	KENTUCKY EMPLOYERS' MUTUAL INSURANCE	2070716		WORKERS COMP INSURANCE	365.06
07-6000	07-6151	01/12/2016	OHIO COUNTY TOURISM COMMISSION	1/7/16		REIMB FOR TOURIST AD	510.00
07-6000	07-6151	01/12/2016	OHIO COUNTY TOURISM COMMISSION	1/5/16		REIMB FOR TOURISM NEEDS	263.11
						4 Claims	**1,438.17**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				

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07-6000	07-6014	01/12/2016	CONTECH ENGINEERED SOLUTIONS LLC	IN00221955		EQUIPMENT / TOM BRANCH ROAD	4,066.00
						1 Claims	**4,066.00**
Account No.	95-5220-548-0		WATERLINE PROJECTS				
07-6000	07-6057	01/12/2016	OHIO COUNTY WATER DISTRICT	12/30/15*		5TH DISTRICT STEWART ACRES HYDRANTS	21,800.00
						1 Claims	**21,800.00**
						264 Claims Printed Totalling	**242,270.45**