# 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 | | | | | |
| 08-6000 | 08-6077 | 02/09/2016 | THOMSON REUTERS-WEST | 833346158 | | INFORMATION CHARGES | | 661.00 |
| | | | | | | | 1 Claims | **661.00** |
| Account No. | 01-5010-445-0 | | CLERK OFFICE SUPPLIES | | | | | |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494182 | | SUPPLIES | | 101.34 |
| 08-6000 | 08-6050 | 02/09/2016 | LANG COMPANY CORPORATION | 412117 | | COPIER MAINT. | | 17.31 |
| 08-6000 | 08-6096 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 86672 | | VETERANS DAY AD | | 30.00 |
| | | | | | | | 3 Claims | **148.65** |
| Account No. | 01-5010-576-0 | | CLERK INTER OFFICE MILEAGE | | | | | |
| 08-6000 | 08-6015 | 02/09/2016 | JANETTE FRAZIER | 1/13/16 | | MILEAGE REIMB. | | 16.00 |
| 08-6000 | 08-6035 | 02/09/2016 | CHRISTEN JACHIMOWICZ | 1/19 | | MILEAGE | | 16.00 |
| 08-6000 | 08-6035 | 02/09/2016 | CHRISTEN JACHIMOWICZ | 1/30 | | MILEAGE | | 16.00 |
| | | | | | | | 3 Claims | **48.00** |
| Account No. | 01-5015-202-0 | | SHERIFF - RETIREMENT MATCH | | | | | |
| 08-6000 | 08-6048 | 02/09/2016 | KENTUCKY STATE TREASURER | 191957 | | TRACY BEATTY MATCH | | 51.18 |
| | | | | | | | 1 Claims | **51.18** |
| Account No. | 01-5015-205-0 | | SHERIFF - HEALTH, LIFE and WELLNESS | | | | | |
| 08-6000 | 08-6046 | 02/09/2016 | KENTUCKY STATE TREASURER | 191958 | | CASTELLO INS. DECEMBER | | 244.25 |
| 08-6000 | 08-6046 | 02/09/2016 | KENTUCKY STATE TREASURER | 191958 | | ESTHER INS. DECEMBER | | 708.56 |
| 08-6000 | 08-6046 | 02/09/2016 | KENTUCKY STATE TREASURER | 191958 | | CRITCHELOW INS. DECEMBER | | 708.56 |
| 08-6000 | 08-6046 | 02/09/2016 | KENTUCKY STATE TREASURER | 191958 | | LACY INS. DECEMBER | | 708.56 |
| | | | | | | | 4 Claims | **2,369.93** |
| Account No. | 01-5015-429-0 | | SHERIFF FUEL AND VEHICLE MAINT | | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | | 691.79 |
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | | 708.42 |
| 08-6000 | 08-6053 | 02/09/2016 | MATTINGLY'S MOTOSPORT | 1/18/16 | | VEHICLE MAINT. | | 460.00 |
| 08-6000 | 08-6056 | 02/09/2016 | MOORE AUTOMOTIVE STORES, LLC | CHCS984638 | | VEHICLE MAINT. | | 32.75 |
| 08-6000 | 08-6064 | 02/09/2016 | ON-DUTY DEPOT, INC. | 9209 | | VEHICLE GRAPHICS | | 1,900.00 |
| 08-6000 | 08-6064 | 02/09/2016 | ON-DUTY DEPOT, INC. | 9211 | | CREDIT | | (600.00) |
| 08-6000 | 08-6056 | 02/09/2016 | MOORE AUTOMOTIVE STORES, LLC | FOCS984941 | | VEHILCE MAINT. | | 311.68 |
| 08-6000 | 08-6087 | 02/09/2016 | HT SERVICES, LLC | 1090 | | UNINSTALL EQUIPMENT FORM OLD CRUISER | | 500.00 |
| 08-6000 | 08-6088 | 02/09/2016 | M & B AUTO PARTS, INC. | 379944 | | WIPER BLADES | | 19.98 |
| | | | | | | | 9 Claims | **4,024.62** |
| Account No. | 01-5015-571-0 | | SHERIFF OFFICE EQUIPMENT | | | | | |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62834 | | COPY COUNT | | 41.57 |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62583 | | COPY COUNT | | 15.00 |

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | Amount |
|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62584 | | COPY COUNT | 15.00 |
| 08-6000 | 08-6026 | 02/09/2016 | GOVERNMENT UTILITIES TECHNOLOGY | 011683 | | ONLINE TAX BILL SEARCH | 400.00 |
| 08-6000 | 08-6026 | 02/09/2016 | GOVERNMENT UTILITIES TECHNOLOGY | 011696 | | PVD COLLECT ANNUAL SUPPORT & MAINT. | 1,237.50 |
| | | | | | | 5 Claims | **1,709.07** |
| Account No. | 01-5025-429-0 | | OCFC - FUEL / VEHICLE MAINT | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | 39.89 |
| 08-6000 | 08-6049 | 02/09/2016 | K & S AUTOMOTIVE REPAIR LLC | 7915 | | VEHICLE MAINT. | 40.28 |
| | | | | | | 2 Claims | **80.17** |
| Account No. | 01-5025-539-0 | | OCFC ADVERTISING | | | | |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87582 | | AMBULANCE BID AD | 54.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87500 | | AMBULANCE BID AD | 54.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87525 | | GENERAL CONTRACTOR BID AD | 54.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87471 | | GENERAL CONTRACTOR BID AD | 54.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87412 | | TOWN HALL MEETING AD | 162.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87409 | | FINANCE COMMITTEE AD | 54.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87465 | | TOWN HALL MEETING AD | 40.50 |
| | | | | | | 7 Claims | **472.50** |
| Account No. | 01-5025-563-0 | | OCFC POSTAGE | | | | |
| 08-6000 | 08-6092 | 02/09/2016 | PITNEY BOWES | 2/9/16 | | POSTAGE | 500.00 |
| | | | | | | 1 Claims | **500.00** |
| Account No. | 01-5025-566-0 | | (13) REIMBURSEMENTS (PASS-THROUGH) **** | | | | |
| 08-6000 | 08-6051 | 02/09/2016 | LIKENS PRINTING COMPANY, INC. | 30192 | | BROCHURE- HMEP / LEPC GRANT | 299.55 |
| | | | | | | 1 Claims | **299.55** |
| Account No. | 01-5025-571-0 | | OCFC OFFICE EQ/ MAINT/ REPAIR | | | | |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62835 | | COPY COUNT | 80.12 |
| | | | | | | 1 Claims | **80.12** |
| Account No. | 01-5047-445-0 | | OCCTAX OFFICE EXPENSES | | | | |
| 08-6000 | 08-6003 | 02/09/2016 | BARRET FISHER INC | 492687 | | SUPPLIES | 23.64 |
| 08-6000 | 08-6021 | 02/09/2016 | FOIA- FREEDOM OF INFORMATION ACT OFFICE | 00000001818. | | SEARCH OF PERSONNEL RECORDS | 50.00 |
| 08-6000 | 08-6050 | 02/09/2016 | LANG COMPANY CORPORATION | 411336 | | COPIER MAINT. | 1.98 |
| 08-6000 | 08-6050 | 02/09/2016 | LANG COMPANY CORPORATION | 411337 | | COPIER MAINT. | 268.00 |
| 08-6000 | 08-6050 | 02/09/2016 | LANG COMPANY CORPORATION | 411335 | | COPIER MAINT. | 798.39 |
| 08-6000 | 08-6051 | 02/09/2016 | LIKENS PRINTING COMPANY, INC. | 30137 | | STAMP | 24.19 |
| 08-6000 | 08-6074 | 02/09/2016 | TAYLOR'S T & E, LLC | 1181608 | | REPAIRED PROBLEM WITH FAX | 55.00 |
| | | | | | | 7 Claims | **1,221.20** |
| Account No. | 01-5047-563-0 | | OCCTAX POSTAGE | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6092 | 02/09/2016 | PITNEY BOWES | 2/9/16 | | POSTAGE | | 500.00 |
| | | | | | | | 1 Claims | **500.00** |
| Account No. | 01-5047-567-0 | | OCCTAX REFUNDS / FED WKRS TRANSFER | | | | | |
| 08-6000 | 08-6029 | 02/09/2016 | MARK HIMES | 1/21/16 | | REFUND | | 407.12 |
| | | | | | | | 1 Claims | **407.12** |
| Account No. | 01-5047-569-0 | | OCCTAX REGISTRATION, DUES, CONFERENCE | | | | | |
| 08-6000 | 08-6044 | 02/09/2016 | KOLA | 2016 | | MEMBERSHIP FEE- CHASITY HALL | | 45.00 |
| 08-6000 | 08-6044 | 02/09/2016 | KOLA | 2016 | | MEMBERSHIP FEE- CHARLOTTE JONES | | 45.00 |
| | | | | | | | 2 Claims | **90.00** |
| Account No. | 01-5065-192-0 | | ELECTION OFFICERS $100 PD/ 2 ELECTIONS | | | | | |
| 08-6000 | 08-6036 | 02/09/2016 | MELVIN PAT GIBSON (ELEC-WKR) | 2/2/16 | | ELECTION | | 200.00 |
| 08-6000 | 08-6073 | 02/09/2016 | MARTY SHEPHARD | 2/2/16 | | ELECTION | | 200.00 |
| | | | | | | | 2 Claims | **400.00** |
| Account No. | 01-5065-348-0 | | ELECTION MISC EXPENSE/ 2 ELECTIONS | | | | | |
| 08-6000 | 08-6072 | 02/09/2016 | WILLIAM B SMITH (1099) | 1/25-1/29 | | GIS MAPPING (22 HOURS) | | 264.00 |
| 08-6000 | 08-6094 | 02/09/2016 | THE TROPHY HOUSE OF OHIO COUNTY | 293735 | | BANNERS FOR ELECTION | | 260.00 |
| | | | | | | | 2 Claims | **524.00** |
| Account No. | 01-5065-539-0 | | ELECTION ADVERTISING/ 2 ELECTIONS | | | | | |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87501 | | ELECTION AD | | 81.00 |
| 08-6000 | 08-6078 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87577 | | ELECTION AD | | 81.00 |
| | | | | | | | 2 Claims | **162.00** |
| Account No. | 01-5080-411-0 | | CTHS CUSTODIAL SUPPLIES | | | | | |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 493888 | | SUPPLIES | | 74.64 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494455 | | SUPPLIES | | 177.06 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494699 | | SUPPLIES | | 125.23 |
| | | | | | | | 3 Claims | **376.93** |
| Account No. | 01-5080-571-0 | | CTHS MAINTENANCE/ REPAIR | | | | | |
| 08-6000 | 08-6059 | 02/09/2016 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 02/17 | | WATER | | 110.50 |
| 08-6000 | 08-6079 | 02/09/2016 | TWIN SUPPLY | 253204 | | SUPPLIES | | 21.20 |
| 08-6000 | 08-6100 | 02/09/2016 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 02/20/16 | | WATER | | 42.50 |
| | | | | | | | 3 Claims | **174.20** |
| Account No. | 01-5085-742-0 | | CONTINGENCY | | | | | |
| 08-6000 | 08-6067 | 02/09/2016 | PICTOMETRY INTELLIGENT IMAGES | INV14236 | | 1ST ANNIVERSARY PAYMENT | | 30,886.88 |
| 08-6000 | 08-6101 | 02/09/2016 | TOM EWING | 2/9/16 | | UTILITIES CONTR. (JAN-FEB.) | | 100.00 |
| | | | | | | | 2 Claims | **30,986.88** |
| Account No. | 01-5086-411-0 | | COMM CTR CUSTODIAL SUPPLIES | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 493885 | | SUPPLIES | | 79.86 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494181 | | SUPPLIES | | 154.21 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494457 | | SUPPLIES | | 102.29 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494697 | | SUPPLIES | | 107.74 |
| | | | | | | | 4 Claims | **444.10** |
| Account No. | 01-5086-548-0 | | COMM CTR - A.O.C. (DRUG-CT), (01-4561) | | | | | |
| 08-6000 | 08-6060 | 02/09/2016 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 02/17/16 | | WATER | | 50.00 |
| | | | | | | | 1 Claims | **50.00** |
| Account No. | 01-5086-586-0 | | COMM CTR MAINT/REPAIR | | | | | |
| 08-6000 | 08-6001 | 02/09/2016 | AQUATREAT | 51197 | | JANUARY WATER TREATMENT | | 187.75 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494180 | | SUPPLIES | | 424.16 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494696 | | SUPPLIES | | 93.72 |
| 08-6000 | 08-6032 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163288 | | SUPPLIES | | 35.22 |
| 08-6000 | 08-6032 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163749 | | SUPPLIES | | 1.50 |
| 08-6000 | 08-6042 | 02/09/2016 | BEAVER DAM BUILDING SUPPLY | 30675 | | SUPPLIES | | 151.96 |
| 08-6000 | 08-6089 | 02/09/2016 | BB&T BANKCARD CORP | 2/4/16 | | LOWES / CHILD SUPPORT FLOORING | | 6,405.84 |
| | | | | | | | 7 Claims | **7,300.15** |
| Account No. | 01-5101-202-0 | | JAIL - RETIREMENT MATCH | | | | | |
| 08-6000 | 08-6048 | 02/09/2016 | KENTUCKY STATE TREASURER | 191957 | | GERRY WRIGHT MATCH | | 51.18 |
| | | | | | | | 1 Claims | **51.18** |
| Account No. | 01-5101-334-0 | | JAIL - BUILDING MAINT/REPAIR | | | | | |
| 08-6000 | 08-6012 | 02/09/2016 | CHASE HOOD CLEANING | 2293 | | CLEANED HOOD | | 225.00 |
| 08-6000 | 08-6042 | 02/09/2016 | BEAVER DAM BUILDING SUPPLY | 31476 | | SUPPLIES | | 27.43 |
| | | | | | | | 2 Claims | **252.43** |
| Account No. | 01-5101-425-0 | | JAIL - FOOD | | | | | |
| 08-6000 | 08-6011 | 02/09/2016 | CRS ONESOURCE, INC. | 6083118 | | JAIL FOOD | | 634.57 |
| 08-6000 | 08-6011 | 02/09/2016 | CRS ONESOURCE, INC. | 2623691 | | JAIL FOOD | | 642.72 |
| 08-6000 | 08-6011 | 02/09/2016 | CRS ONESOURCE, INC. | 2613388 | | CREDIT | | (16.49) |
| | | | | | | | 3 Claims | **1,260.80** |
| Account No. | 01-5101-443-0 | | JAIL - VEHICLE FUEL/MAINT | | | | | |
| 08-6000 | 08-6014 | 02/09/2016 | FRED'S PROFESSIONAL AUTOMOTIVE, INC. | 055181 | | REPAIRS | | 216.05 |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | | 36.31 |
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | | 93.67 |
| 08-6000 | 08-6027 | 02/09/2016 | GREG EMBREY TOWING | 001755 | | TOWING SERVICE | | 40.00 |
| | | | | | | | 4 Claims | **386.03** |
| Account No. | 01-5101-549-0 | | JAIL - MEDICAL | | | | | |

| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | | Amount |
|---|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6054 | 02/09/2016 | MIDTOWN PHARMACY EXPRESS | 51220 | | INMATE T. BERKLEY MEDS | | 68.33 |
| | | | | | | | 1 Claims | **68.33** |
| Account No. | 01-5110-566-3 | | CONSTABLE DIST 3 (MILEAGE-TRAIN-UNIFORM) | | | | | |
| 08-6000 | 08-6095 | 02/09/2016 | JONATHAN JAMES | NOV, DEC, JAN | | MILEAGE (NOV, DEC, JAN) | | 671.60 |
| | | | | | | | 1 Claims | **671.60** |
| Account No. | 01-5135-420-0 | | EMA OPERATING EXPENSE | | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | | 31.04 |
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | | 81.64 |
| 08-6000 | 08-6049 | 02/09/2016 | K & S AUTOMOTIVE REPAIR LLC | 7910 | | VEHICLE MAINT. | | 154.73 |
| | | | | | | | 3 Claims | **267.41** |
| Account No. | 01-5145-571-0 | | 911 EQUIPMENT MAINT/REPAIR | | | | | |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62585 | | COPY COUNT | | 15.00 |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62586 | | COPY COUNT | | 30.00 |
| | | | | | | | 2 Claims | **45.00** |
| Account No. | 01-5205-384-0 | | ANIMAL CONT VET SERVICES | | | | | |
| 08-6000 | 08-6066 | 02/09/2016 | OHIO COUNTY ANIMAL CLINIC (1099) | 53207 | | RABIES VACCINATION | | 10.00 |
| 08-6000 | 08-6066 | 02/09/2016 | OHIO COUNTY ANIMAL CLINIC (1099) | 54090 | | VET SERVICES | | 65.00 |
| 08-6000 | 08-6066 | 02/09/2016 | OHIO COUNTY ANIMAL CLINIC (1099) | 54098 | | VET SERVICES | | 65.00 |
| 08-6000 | 08-6066 | 02/09/2016 | OHIO COUNTY ANIMAL CLINIC (1099) | 54137 | | VET SERVICES | | 65.00 |
| 08-6000 | 08-6066 | 02/09/2016 | OHIO COUNTY ANIMAL CLINIC (1099) | 54214 | | VET SERVICES | | 16.74 |
| 08-6000 | 08-6066 | 02/09/2016 | OHIO COUNTY ANIMAL CLINIC (1099) | 54272 | | VET SERVICES | | 65.00 |
| 08-6000 | 08-6069 | 02/09/2016 | ROUGH RIVER VETERINARY CLINIC | 172342 | | VET SERVICES | | 75.00 |
| 08-6000 | 08-6069 | 02/09/2016 | ROUGH RIVER VETERINARY CLINIC | 172495 | | VET SERVICES | | 75.00 |
| | | | | | | | 8 Claims | **436.74** |
| Account No. | 01-5205-411-0 | | ANIMAL CONT SHELTER CUSTOD SUPPLIES | | | | | |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 493890 | | SUPPLIES | | 131.73 |
| 08-6000 | 08-6004 | 02/09/2016 | BARRET FISHER INC | 494458 | | SUPPLIES | | 116.50 |
| | | | | | | | 2 Claims | **248.23** |
| Account No. | 01-5205-429-0 | | ANIMAL CTR - TRANSPORT ANIMALS | | | | | |
| 08-6000 | 08-6019 | 02/09/2016 | PENNY FOWLER | 2/9/16 | | MILEAGE REIMB. FOR TRANSPORTING ANIMALS | | 203.04 |
| | | | | | | | 1 Claims | **203.04** |
| Account No. | 01-5205-443-0 | | ANIMAL CONT VEHICLE EXPENSES | | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | | 41.90 |
| | | | | | | | 1 Claims | **41.90** |
| Account No. | 01-5212-366-1 | | (7) OHIO CO SOLID WASTE | | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | | 65.04 |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | | 35.70 |
| 08-6000 | 08-6053 | 02/09/2016 | MATTINGLY'S MOTOSPORT | 2/2/16 | | VEHICLE MAINT. | | 30.00 |
| | | | | | | | 3 Claims | **130.74** |
| Account No. | 01-5212-366-2 | | RECYCLING WASTE TIRE PROGRAM | | | | | |
| 08-6000 | 08-6076 | 02/09/2016 | TIRE RECYCLING, INC | 71176 | | TIRE RECYCLING | | 184.75 |
| | | | | | | | 1 Claims | **184.75** |
| Account No. | 01-5215-594-C | | LITTER ABATEMENT F.Y. 2016**** | | | | | |
| 08-6000 | 08-6065 | 02/09/2016 | OHIO COUNTY FISCAL COURT | DEC. 2015 | | VEHICLE RENTAL | | 1,176.00 |
| | | | | | | | 1 Claims | **1,176.00** |
| Account No. | 01-5305-106-0 | | SENIOR CITIZENS STAFF | | | | | |
| 08-6000 | 08-6020 | 02/09/2016 | CICERO FLENER | 1/25-1/29 | | MEAL DRIVER MILEAGE | | 30.00 |
| | | | | | | | 1 Claims | **30.00** |
| Account No. | 01-5305-315-0 | | SENIOR- VEHICLE FUEL / MAINT | | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | | 65.69 |
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | | 17.57 |
| 08-6000 | 08-6057 | 02/09/2016 | MINTON'S 3RD GEN AUTOMOTIVE | 1500 | | VEHICLE MAINT. | | 201.56 |
| 08-6000 | 08-6062 | 02/09/2016 | M & B AUTO PARTS, INC. | 380088 | | VEHICLE MAINT. | | 27.86 |
| 08-6000 | 08-6070 | 02/09/2016 | BRENDA RENFROW | 1/4-2/4 | | MILEAGE REIMB. | | 212.40 |
| | | | | | | | 5 Claims | **525.08** |
| Account No. | 01-5305-334-0 | | SENIOR CENTER BUILDING MAINT/REPAIR | | | | | |
| 08-6000 | 08-6079 | 02/09/2016 | TWIN SUPPLY | 253080 | | SUPPLIES | | 2.25 |
| | | | | | | | 1 Claims | **2.25** |
| Account No. | 01-5305-356-0 | | SENIOR CENTER OPERATING EXP | | | | | |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62833 | | COPY COUNT | | 76.91 |
| 08-6000 | 08-6068 | 02/09/2016 | ROMAN CATHOLIC DIOCESE OF OWENSBORO | FEB | | AIR UNIT PAYMENT | | 370.39 |
| 08-6000 | 08-6074 | 02/09/2016 | TAYLOR'S T & E, LLC | 1181606 | | REPAIRED LIGHTING | | 168.54 |
| | | | | | | | 3 Claims | **615.84** |
| Account No. | 01-5305-566-0 | | (15) SENIOR CITIZENS MEALS (GRADD)**** | | | | | |
| 08-6000 | 08-6028 | 02/09/2016 | GREEN RIVER DEVELOPMENT DISTRICT | JAN | | GRADD MEALS / MONEY COLLECTED | | 1,899.31 |
| | | | | | | | 1 Claims | **1,899.31** |
| Account No. | 01-5340-413-0 | | CAREER CENTER - OPERATING EXPENSE | | | | | |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62582 | | COPY COUNT | | 30.00 |
| 08-6000 | 08-6050 | 02/09/2016 | LANG COMPANY CORPORATION | 410320 | | COPIER MAINT. | | 24.00 |
| | | | | | | | 2 Claims | **54.00** |
| Account No. | 01-5401-441-0 | | PARK EQUIP MAINT/ REPAIR & REPLACE | | | | | |
| 08-6000 | 08-6005 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62580 | | COPY COUNT | | 30.00 |
| | | | | | | | 1 Claims | **30.00** |
| Account No. | 01-5401-455-0 | | PARK EQUIPMENT FUEL/ LUB'S | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | 31.82 |
| 08-6000 | 08-6034 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163945 | | SUPPLIES | 19.38 |
| | | | | | | 2 Claims | **51.20** |
| Account No. | 01-5401-548-0 | | PARK GENERAL CONST/MAINT | | | | |
| 08-6000 | 08-6052 | 02/09/2016 | DONNA McCOY DBA (1099) | 1/20/16 | | QTRLY SERVICE | 80.00 |
| 08-6000 | 08-6079 | 02/09/2016 | TWIN SUPPLY | 253227 | | SUPPLIES | 148.62 |
| 08-6000 | 08-6079 | 02/09/2016 | TWIN SUPPLY | 253234 | | SUPPLIES | 63.84 |
| | | | | | | 3 Claims | **292.46** |
| Account No. | 01-5403-433-0 | | GOLF COURSE - OPERATING EXPENSE | | | | |
| 08-6000 | 08-6022 | 02/09/2016 | FLEETONE LLC | 1/30/16 | | GAS | 103.65 |
| 08-6000 | 08-6024 | 02/09/2016 | FLEETONE LLC | 1/23/16 | | GAS | 15.39 |
| 08-6000 | 08-6030 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163410 | | SUPPLIES | 34.85 |
| 08-6000 | 08-6030 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163819 | | SUPPLIES | 24.49 |
| | | | | | | 4 Claims | **178.38** |
| Account No. | 01-9100-569-0 | | REG/ MEMBERSHIP/ DUES | | | | |
| 08-6000 | 08-6045 | 02/09/2016 | K.A.C.T.F.O. / CONFERENCE | 2016 | | CONFERENCE FEE- RENETTA ROMERO | 125.00 |
| 08-6000 | 08-6045 | 02/09/2016 | K.A.C.T.F.O. / CONFERENCE | 2016 | | CONFERENCE FEE- ANNE MELTON / GINA JOHNSON | 175.00 |
| | | | | | | 2 Claims | **300.00** |
| Account No. | 01-9400-205-0 | | HEALTH, LIFE and WELLNESS | | | | |
| 08-6000 | 08-6046 | 02/09/2016 | KENTUCKY STATE TREASURER | 191958 | | JOHNSTON INS. DECEMBER | 650.92 |
| | | | | | | 1 Claims | **650.92** |
| Account No. | 01-9400-205-2 | | (17) EMP INS THROUGH PAYROLL ********* | | | | |
| 08-6000 | 08-6009 | 02/09/2016 | SUSAN CHINN | 2/9/16 | | REFUND | 10.00 |
| 08-6000 | 08-6010 | 02/09/2016 | JOHN CASTELLO | 2/9/16 | | REFUND | 10.00 |
| 08-6000 | 08-6071 | 02/09/2016 | CHANDRA SMITH | 2/9/16 | | REFUND | 10.00 |
| | | | | | | 3 Claims | **30.00** |
| Account No. | 02-6105-443-0 | | ROAD EQUIPMENT MAINT/REPAIR | | | | |
| 08-6000 | 08-6002 | 02/09/2016 | BOYD & SONS MACHINERY, LLC | 0055896-IN | | SNOW PLOW BLADE | 253.62 |
| 08-6000 | 08-6013 | 02/09/2016 | ERB EQUIPMENT COMPANY/POWERPLAN | 119435 | | WINDOW PANE | 248.64 |
| 08-6000 | 08-6013 | 02/09/2016 | ERB EQUIPMENT COMPANY/POWERPLAN | 121974 | | WET CHARGED | 472.48 |
| 08-6000 | 08-6037 | 02/09/2016 | IMPCO | 61873 | | SUPPLIES | 44.64 |
| 08-6000 | 08-6013 | 02/09/2016 | ERB EQUIPMENT COMPANY/POWERPLAN | 123116 | | RETURN | (472.48) |
| 08-6000 | 08-6038 | 02/09/2016 | J EDINGER & SONS | 31134 | | SEAL KIT | 493.59 |
| 08-6000 | 08-6055 | 02/09/2016 | MOORE AUTOMOTIVE STORES, LLC | CHCS982564 | | VEHICLE MAINT. | 89.50 |
| 08-6000 | 08-6090 | 02/09/2016 | OHIO CO. TIMES-NEWS, INC. | 87411 | | EQUIPMENT BID AD | 57.38 |
| 08-6000 | 08-6093 | 02/09/2016 | WHAYNE SUPPLY COMPANY | 00061218 | | SUPPLIES | 263.78 |
| | | | | | | 9 Claims | **1,451.15** |
| Account No. | 02-6105-445-0 | | ROAD OFFICE SUPPLIES EQUIPMENT M/R | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6006 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 62581 | | COPY COUNT | | 30.00 |
| 08-6000 | 08-6007 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 61694 | | SUPPLIES | | 148.48 |
| 08-6000 | 08-6007 | 02/09/2016 | BUSINESS EQUIPMENT INC. | 61887 | | SUPPLIES | | 41.23 |
| | | | | | | | 3 Claims | **219.71** |
| Account No. | 02-6105-447-0 | | ROAD SHOP MATERIALS/SUPPLIES | | | | | |
| 08-6000 | 08-6031 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163283 | | SUPPLIES | | 6.00 |
| 08-6000 | 08-6031 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163901 | | SUPPLIES | | 27.80 |
| 08-6000 | 08-6058 | 02/09/2016 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 2/17 | | WATER | | 60.00 |
| 08-6000 | 08-6063 | 02/09/2016 | NORTHERN SAFETY CO., INC. | 901766509 | | SUPPLIES | | 57.97 |
| 08-6000 | 08-6063 | 02/09/2016 | NORTHERN SAFETY CO., INC. | 901778150 | | SUPPLIES | | 98.91 |
| 08-6000 | 08-6091 | 02/09/2016 | M & B AUTO PARTS, INC. | JAN | | PARTS | | 2,804.59 |
| 08-6000 | 08-6097 | 02/09/2016 | MODERN SUPPLY CO INC | 0216010600 | | CYLINDER LEASE 60 MONTHS | | 1,330.00 |
| 08-6000 | 08-6098 | 02/09/2016 | BARRET FISHER INC | 493883 | | SUPPLIES | | 97.16 |
| 08-6000 | 08-6098 | 02/09/2016 | BARRET FISHER INC | 494454 | | SUPPLIES | | 119.62 |
| 08-6000 | 08-6098 | 02/09/2016 | BARRET FISHER INC | 494626 | | SUPPLIES | | 66.98 |
| 08-6000 | 08-6099 | 02/09/2016 | O'REILLY AUTO PARTS INC. | 1754-403391 | | PARTS | | 9.27 |
| | | | | | | | 11 Claims | **4,678.30** |
| Account No. | 02-6105-455-0 | | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | | | | | |
| 08-6000 | 08-6023 | 02/09/2016 | FLEETONE LLC | 01/30/16 | | GAS | | 232.04 |
| 08-6000 | 08-6025 | 02/09/2016 | FLEETONE LLC | 01/23/16 | | GAS | | 509.04 |
| 08-6000 | 08-6043 | 02/09/2016 | KEY OIL COMPANY | 7159136 | | FUEL | | 1,956.41 |
| | | | | | | | 3 Claims | **2,697.49** |
| Account No. | 02-6105-471-0 | | ROAD SALT | | | | | |
| 08-6000 | 08-6008 | 02/09/2016 | COMPASS MINERALS | 71441135 | | SALT | | 7,833.64 |
| 08-6000 | 08-6008 | 02/09/2016 | COMPASS MINERALS | 71443179 | | SALT | | 7,388.08 |
| | | | | | | | 2 Claims | **15,221.72** |
| Account No. | 02-6105-479-0 | | ROAD VEHICLE EQUIPMENT TIRES, TUBES | | | | | |
| 08-6000 | 08-6061 | 02/09/2016 | MATTINGLY'S AUTOMOTIVE/CAR SALES | 15646 | | VEHICLE MAINT. | | 1,082.78 |
| | | | | | | | 1 Claims | **1,082.78** |
| Account No. | 02-6105-571-0 | | ROAD GARAGE BUILDING MAINT/REPAIR | | | | | |
| 08-6000 | 08-6075 | 02/09/2016 | TAYLOR'S T & E, LLC | 1221604 | | SERVICE CALL & REPLACED BATTERY | | 110.00 |
| | | | | | | | 1 Claims | **110.00** |
| Account No. | 02-6105-594-0 | | ROAD SAFETY/HEALTH PROGRAMS | | | | | |
| 08-6000 | 08-6000 | 02/09/2016 | A&A SAFETY | 126108 | | ROAD SIGNS | | 199.50 |
| | | | | | | | 1 Claims | **199.50** |
| Account No. | 02-9400-205-0 | | ROAD HEALTH, LIFE, and WELLNESS | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 08-6000 | 08-6047 | 02/09/2016 | KENTUCKY STATE TREASURER | 191958. | | BRYANT INS.DECEMBER | | 708.56 |
| | | | | | | | 1 Claims | **708.56** |
| Account No. | 04-5025-515-0 | | L.G.E.D.F. COAL SEVERANCE | | | | | |
| 08-6000 | 08-6016 | 02/09/2016 | FRAMES SEAMLESS GUTTERS (1099) | 1/29/16 | | HORSE BRANCH FIRE DEPT. | | 990.00 |
| 08-6000 | 08-6040 | 02/09/2016 | BEAVER DAM BUILDING SUPPLY | 5560 | | HORSE BRANCH FIRE DEPT | | 253.08 |
| 08-6000 | 08-6040 | 02/09/2016 | BEAVER DAM BUILDING SUPPLY | 5016 | | HORSE BRANCH FIRE DEPT | | 605.61 |
| 08-6000 | 08-6040 | 02/09/2016 | BEAVER DAM BUILDING SUPPLY | 5038 | | HORSE BRANCH FIRE DEPT | | 5,278.18 |
| | | | | | | | 4 Claims | **7,126.87** |
| Account No. | 04-5175-903-0 | | PUBLIC DEFENDER PROGRAM (HB388) | | | | | |
| 08-6000 | 08-6080 | 02/09/2016 | LAW OFFICE OF TARA N WARD, PLLC | 2/9/16 | | REPRESENTATION FOR K.C. | | 350.00 |
| | | | | | | | 1 Claims | **350.00** |
| Account No. | 04-5401-548-0 | | COUNTY PARK PROJECT EXPENSES | | | | | |
| 08-6000 | 08-6033 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163442 | | SUPPLIES | | 29.75 |
| 08-6000 | 08-6033 | 02/09/2016 | HARTFORD BUILDING & SUPPLY INC. | 0163605 | | SUPPLIES | | 55.92 |
| 08-6000 | 08-6041 | 02/09/2016 | BEAVER DAM BUILDING SUPPLY | 31122 | | SUPPLIES | | 17.98 |
| | | | | | | | 3 Claims | **103.65** |
| Account No. | 04-6106-447-0 | | COAL HAUL 30% MATERIALS (04-4527) | | | | | |
| 08-6000 | 08-6039 | 02/09/2016 | BLUEGRASS MATERIALS CO., LLC | FEB | | ROCK | | 23,758.34 |
| | | | | | | | 1 Claims | **23,758.34** |
| | | | | | | | 179 Claims Printed Totalling | **120,873.06** |