

# 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
<b>Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE</b>							
09-6000	09-6059	03/08/2016	THOMSON REUTERS-WEST	833514768		ASSURED PRINT PRICING CHARGES	132.50
							1 Claims
							<b>132.50</b>
<b>Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES</b>							
09-6000	09-6062	03/08/2016	BESS T RALPH, COUNTY CLERK	11374		OFFICE PICTURE REPLACEMENT	26.92
09-6000	09-6029	03/08/2016	LIKENS PRINTING COMPANY, INC.	30299		SUPPLIES	492.82
							2 Claims
							<b>519.74</b>
<b>Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO</b>							
09-6000	09-6027	03/08/2016	DONNA ROSE COMPANY, INC	6695		RECORD BOOKS	303.00
							1 Claims
							<b>303.00</b>
<b>Account No. 01-5010-571-0 CLERK OFFICE EQ M/R and TRAINING</b>							
09-6000	09-6062	03/08/2016	BESS T RALPH, COUNTY CLERK	2/17/16		MILEAGE REIMB	104.00
09-6000	09-6062	03/08/2016	BESS T RALPH, COUNTY CLERK	330903		TRAINING	25.00
							2 Claims
							<b>129.00</b>
<b>Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH</b>							
09-6000	09-6043	03/08/2016	KENTUCKY STATE TREASURER	194581		RETIREMENT MATCH (BEATTY)	51.18
							1 Claims
							<b>51.18</b>
<b>Account No. 01-5015-307-0 SHERIFF - AUDIT</b>							
09-6000	09-6039	03/08/2016	KENTUCKY STATE TREASURER	7253		SHERIFF AUDIT FEE	7,816.03
							1 Claims
							<b>7,816.03</b>
<b>Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT</b>							
09-6000	09-6013	03/08/2016	HT SERVICES, LLC	1092		DRMO VEHICLE DELIV SERVICE	100.00
09-6000	09-6014	03/08/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	15932		06 MAGNUM MAINT	550.37
09-6000	09-6073	03/08/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS991798		MAINT 15 DODGE DURANGO	31.28
09-6000	09-6073	03/08/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS986663		NEW SKID PLATE INSTALL	78.60
09-6000	09-6073	03/08/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS988417		MAINT 07 CROWN VIC	39.59
09-6000	09-6094	03/08/2016	FLEETONE LLC			FUEL	766.05
09-6000	09-6096	03/08/2016	FLEETONE LLC			FUEL	649.76
09-6000	09-6098	03/08/2016	M & B AUTO PARTS, INC.	3811268.		BULB	9.69
09-6000	09-6098	03/08/2016	M & B AUTO PARTS, INC.	377071.		WIPER BLADES	19.98
09-6000	09-6098	03/08/2016	M & B AUTO PARTS, INC.			MISC	1.00
							10 Claims
							<b>2,246.32</b>
<b>Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES</b>							
09-6000	09-6021	03/08/2016	SIEGEL'S CORPORATION	283449-1		UNIFORMS	170.55

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09-6000	09-6021	03/08/2016	SIEGEL'S CORPORATION	283582-1		UNIFORMS (PHILLIPS)	99.95
							2 Claims
							<b>270.50</b>
Account No. 01-5015-445-0			SHERIFF OFFICE SUPPLIES				
09-6000	09-6029	03/08/2016	LIKENS PRINTING COMPANY, INC.	30290		LAMINATED MAPS	38.00
							1 Claims
							<b>38.00</b>
Account No. 01-5015-571-0			SHERIFF OFFICE EQUIPMENT				
09-6000	09-6021	03/08/2016	SIEGEL'S CORPORATION	282929-1		UNIFORMS	27.80
09-6000	09-6021	03/08/2016	SIEGEL'S CORPORATION	283022-1		UNIFORMS	13.00
09-6000	09-6021	03/08/2016	SIEGEL'S CORPORATION	283024-1		UNIFORMS (MERIT RIBBONS)	13.00
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64059		SERVICE	30.00
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64323		SERVICE	33.87
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64321		SERVICE	34.32
							6 Claims
							<b>151.99</b>
Account No. 01-5020-550-0			CORONER SUPPLIES/EQ				
09-6000	09-6070	03/08/2016	J & J SUPPLY	021616		BODY BAGS	412.81
							1 Claims
							<b>412.81</b>
Account No. 01-5025-429-0			OCFC - FUEL / VEHICLE MAINT				
09-6000	09-6096	03/08/2016	FLEETONE LLC			FUEL	19.42
							1 Claims
							<b>19.42</b>
Account No. 01-5025-539-0			OCFC ADVERTISING				
09-6000	09-6050	03/08/2016	OHIO CO. TIMES-NEWS, INC.	87755		OFFICE CLERK HELP WANTED AD	67.50
							1 Claims
							<b>67.50</b>
Account No. 01-5025-571-0			OCFC OFFICE EQ/ MAINT/ REPAIR				
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64322		COPY COUNT	116.81
							1 Claims
							<b>116.81</b>
Account No. 01-5025-573-0			OCFC PHONE/ INTERNET				
09-6000	09-6038	03/08/2016	LARRY MORPHEW	01/12/16-02/11/16		CELL PHONE ALLOWANCE	30.00
							1 Claims
							<b>30.00</b>
Account No. 01-5047-445-0			OCCTAX OFFICE EXPENSES				
09-6000	09-6067	03/08/2016	LANG COMPANY CORPORATION	416343		COPIER MAINT	45.03
09-6000	09-6067	03/08/2016	LANG COMPANY CORPORATION	416337		COPIER MAINT	132.52
							2 Claims
							<b>177.55</b>
Account No. 01-5047-567-0			OCCTAX REFUNDS / FED WKRS TRANSFER				
09-6000	09-6064	03/08/2016	GARY MCCONNELL	2/26/16		2015 OCCTAX REFUND	437.92
							1 Claims
							<b>437.92</b>
Account No. 01-5065-194-0			ELECTION TABULATORS/ 2 ELECTIONS				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6000	09-6047	03/08/2016	MELVIN PAT GIBSON (ELEC-WKR)	2/19/2016		BOARD OG ELEC MTG	50.00
09-6000	09-6048	03/08/2016	MARTY SHEPHARD	2/19/2016		BOARD OF ELEC MTG	50.00
2 Claims							<b>100.00</b>
Account No. 01-5065-336-0 ELECTION VOTING MACHINE MAINT/SETUP/ 2							
09-6000	09-6028	03/08/2016	HARP ENTERPRISES, INC.	33164		BD WET/DRY VOTE	2,706.26
09-6000	09-6029	03/08/2016	LIKENS PRINTING COMPANY, INC.	30280		BD WET/DRY CARDS & ENVELOPES	58.23
09-6000	09-6081	03/08/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	156398-OH-02		FEB POSTCARD (DUE TO PRECINCT CHANGES)	1,493.80
3 Claims							<b>4,258.29</b>
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
09-6000	09-6022	03/08/2016	WILLIAM B SMITH (1099)	2/17-2/19 2016		BILL SMITH MAPPING	192.00
1 Claims							<b>192.00</b>
Account No. 01-5076-507-5 Community Contributuions Dist 5							
09-6000	09-6063	03/08/2016	D.T. INSPECTIONS LLC	2/20/16		BUILDING INSPECTION/HORSE BRANCH FD	285.00
1 Claims							<b>285.00</b>
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
09-6000	09-6005	03/08/2016	BEAVER DAM BUILDING SUPPLY	32678		CEILING TILE	89.60
09-6000	09-6026	03/08/2016	TWIN SUPPLY	253279		COURTHOUSE MAINT. SUPPLIES	95.04
09-6000	09-6005	03/08/2016	BEAVER DAM BUILDING SUPPLY	33980		WINDOW SERVICE (RESEAL)	180.00
09-6000	09-6092	03/08/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	596136		WATER	59.50
4 Claims							<b>424.14</b>
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
09-6000	09-6008	03/08/2016	COMPLETE COMFORT HEATING & COOLING	11258		HVAC SERVICE JUDGE DORTCH OFFICE	216.00
09-6000	09-6000	03/08/2016	ACTION PEST CONTROL, INC.	20422360		PEST CONTROL	63.00
09-6000	09-6092	03/08/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	596160		WATER	67.00
3 Claims							<b>346.00</b>
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
09-6000	09-6002	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810309031		UNIFORMS	9.71
09-6000	09-6002	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810319286		UNIFORMS	9.48
09-6000	09-6002	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810333426		UNIFORMS	9.80
09-6000	09-6002	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810343681		UNIFORMS	9.80
09-6000	09-6037	03/08/2016	TWIN SUPPLY	253443		BALLAST	21.20
09-6000	09-6053	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0163875		MAINT SUPPLIES	1.80
09-6000	09-6053	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164246		MAINT SUPPLIES	9.45
09-6000	09-6053	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164368		TOGGLE BOLTS	5.04

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09-6000	09-6055	03/08/2016	AQUATREAT	51395		FEB WATER TRTMT	187.75
09-6000	09-6080	03/08/2016	TAYLOR'S T & E, LLC	2291601		RELOCATE LINES/CHILD SUPPORT	220.00
09-6000	09-6092	03/08/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	593858 & 596135		WATER	25.50
11 Claims							<b>509.53</b>
Account No. 01-5101-202-0 JAIL - RETIREMENT MATCH							
09-6000	09-6043	03/08/2016	KENTUCKY STATE TREASURER	194581.		RETIREMENT MATCH (WRIGHT)	51.18
1 Claims							<b>51.18</b>
Account No. 01-5101-334-0 JAIL - BUILDING MAINT/REPAIR							
09-6000	09-6008	03/08/2016	COMPLETE COMFORT HEATING & COOLING	11252		HVAC SERVICE JAIL	148.00
09-6000	09-6024	03/08/2016	TRI-STATE FIRE & SAFETY EQUIPMENT INC	127170		ANNUAL SERVICE	128.50
09-6000	09-6026	03/08/2016	TWIN SUPPLY	253278		JAIL MAINT. SUPPLIES	111.79
3 Claims							<b>388.29</b>
Account No. 01-5101-425-0 JAIL - FOOD							
09-6000	09-6010	03/08/2016	CRS ONESOURCE, INC.	2634954		JAIL FOOD SUPPLIES	678.82
09-6000	09-6010	03/08/2016	CRS ONESOURCE, INC.	6091325		JAIL FOOD SUPPLIES	979.76
2 Claims							<b>1,658.58</b>
Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT							
09-6000	09-6012	03/08/2016	GREG EMBREY DBA GREG EMBREY TOWING	001764		JAIL VAN REPAIRS	40.00
09-6000	09-6073	03/08/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS981448		MAINT 12 FORD F150	24.95
09-6000	09-6094	03/08/2016	FLEETONE LLC			FUEL	37.75
3 Claims							<b>102.70</b>
Account No. 01-5101-481-0 JAIL - STAFF UNIFORMS / EQUIP							
09-6000	09-6066	03/08/2016	SHERRY WRIGHT	2/28/16		REIMB FOR WORK PANTS (S WRIGHT)	29.64
1 Claims							<b>29.64</b>
Account No. 01-5101-549-0 JAIL - MEDICAL							
09-6000	09-6042	03/08/2016	NORSWORTHY MEDICAL ASSOCIATES PSC			HEALTH CLAIM (AUSTIN POINTER)	99.00
09-6000	09-6065	03/08/2016	MIDTOWN PHARMACY EXPRESS	53974		INMATE MEDS/LUTHER CRABTREE	8.35
09-6000	09-6065	03/08/2016	MIDTOWN PHARMACY EXPRESS	54139		INMATE MEDS/TONY BERKLEY	38.70
3 Claims							<b>146.05</b>
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
09-6000	09-6094	03/08/2016	FLEETONE LLC	2/20/2016.		FUEL	65.68
09-6000	09-6096	03/08/2016	FLEETONE LLC	2/27/2016.		FUEL	53.98
2 Claims							<b>119.66</b>
Account No. 01-5145-445-0 911 OFFICE SUPPLIES							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	63387		OFFICE SUPPLIES	135.08
1 Claims							<b>135.08</b>
Account No.			01-5145-571-0	911 EQUIPMENT MAINT/REPAIR			
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64324		SERVICE	39.12
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64060		SERVICE	27.27
2 Claims							<b>66.39</b>
Account No.			01-5145-574-0	911 TRAINING			
09-6000	09-6030	03/08/2016	CENTRAL SCREEN PRINTING INC.	91972		SHIRTS	178.88
1 Claims							<b>178.88</b>
Account No.			01-5205-384-0	ANIMAL CONT VET SERVICES			
09-6000	09-6020	03/08/2016	ROUGH RIVER VETERINARY CLINIC	172956		VET SERVICES	75.00
09-6000	09-6020	03/08/2016	ROUGH RIVER VETERINARY CLINIC	173037		VET SERVICES	113.45
09-6000	09-6020	03/08/2016	ROUGH RIVER VETERINARY CLINIC	173104		VET SERVICES	42.50
3 Claims							<b>230.95</b>
Account No.			01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES			
09-6000	09-6094	03/08/2016	FLEETONE LLC			FUEL	45.05
09-6000	09-6096	03/08/2016	FLEETONE LLC			FUEL	39.76
2 Claims							<b>84.81</b>
Account No.			01-5212-366-1	(7) OHIO CO SOLID WASTE			
09-6000	09-6071	03/08/2016	MATTINGLY'S MOTOSPORT	3/1/16		OIL CHANGE 2014 F-250	30.00
09-6000	09-6094	03/08/2016	FLEETONE LLC			FUEL	31.77
09-6000	09-6096	03/08/2016	FLEETONE LLC			FUEL	63.90
3 Claims							<b>125.67</b>
Account No.			01-5215-594-C	LITTER ABATEMENT F.Y. 2016****			
09-6000	09-6069	03/08/2016	OHIO COUNTY FISCAL COURT	2/2016		REIMB SW VEHICLE RENT FEBRUARY	1,064.00
1 Claims							<b>1,064.00</b>
Account No.			01-5301-344-0	BURIAL ASSISTANCE			
09-6000	09-6060	03/08/2016	GLENN FUNERAL HOME & CREMATORY	2/25/16		INDIGENT BURIAL GEORGE W CORNELIUS	500.00
1 Claims							<b>500.00</b>
Account No.			01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT			
09-6000	09-6016	03/08/2016	M & B AUTO PARTS, INC.	380796		PARTS	7.99
09-6000	09-6016	03/08/2016	M & B AUTO PARTS, INC.	380814		BATTERY	219.72
09-6000	09-6016	03/08/2016	M & B AUTO PARTS, INC.	380601		WIPERS	43.96
09-6000	09-6016	03/08/2016	M & B AUTO PARTS, INC.	381389		PARTS	16.97

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09-6000	09-6016	03/08/2016	M & B AUTO PARTS, INC.	381546		PARTS	20.78
09-6000	09-6094	03/08/2016	FLEETONE LLC			FUEL	63.64
09-6000	09-6096	03/08/2016	FLEETONE LLC			FUEL	170.48
7 Claims							<b>543.54</b>
Account No. 01-5305-334-0 SENIOR CENTER BUILDING MAINT/REPAIR							
09-6000	09-6000	03/08/2016	ACTION PEST CONTROL, INC.	20420466		PEST CONTROL	51.00
1 Claims							<b>51.00</b>
Account No. 01-5305-356-0 SENIOR CENTER OPERATING EXP							
09-6000	09-6041	03/08/2016	GREEN RIVER DEVELOPMENT DISTRICT	1/2016&2/2016		CONGREGATE MEALS	619.90
09-6000	09-6061	03/08/2016	BOB'S IGA #47	1/1-1/31/2016		SENIOR CENTER GROCERIES	71.51
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64320		SERVICE	36.03
09-6000	09-6089	03/08/2016	ROMAN CATHOLIC DIOCESE OF OWENSBORO MAR-16			ST FRANCIS MONTHLY UNIT PAYMENT	370.39
4 Claims							<b>1,097.83</b>
Account No. 01-5305-356-1 SENIOR CENTER - ACTIVITIES							
09-6000	09-6025	03/08/2016	OHIO CO. TIMES-NEWS, INC.	87838		ONE YR SUBSCRIPTION	27.50
09-6000	09-6058	03/08/2016	BRENDA RENFROW	2/18/16		ST. PAT & EASTER ITEMS	25.97
09-6000	09-6072	03/08/2016	WALMART COMMUNITY/GECRB	3/1/16		SUPPLIES	288.67
3 Claims							<b>342.14</b>
Account No. 01-5305-566-0 (15) SENIOR CITIZENS MEALS (GRADD)****							
09-6000	09-6068	03/08/2016	GREEN RIVER DEVELOPMENT DISTRICT	FEB		GRADD MEALS	1,279.31
1 Claims							<b>1,279.31</b>
Account No. 01-5340-413-0 CAREER CENTER - OPERATING EXPENSE							
09-6000	09-6067	03/08/2016	LANG COMPANY CORPORATION	415385		COPIER MAINT	164.38
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64058		SERVICE	30.00
2 Claims							<b>194.38</b>
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
09-6000	09-6005	03/08/2016	BEAVER DAM BUILDING SUPPLY	32704		PLYWOOD	61.20
09-6000	09-6026	03/08/2016	TWIN SUPPLY	253260		PARK MAINT. SUPPLIES	29.84
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	64057		SERVICE	30.00
3 Claims							<b>121.04</b>
Account No. 01-5401-445-0 PARK OFFICE SUPPLIES							
09-6000	09-6036	03/08/2016	BUSINESS EQUIPMENT INC.	63809		PRINTER	795.00
1 Claims							<b>795.00</b>
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							

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09-6000	09-6056	03/08/2016	O'REILLY AUTO PARTS INC.	406452		OIL & BRAKEFLUID	56.96
09-6000	09-6094	03/08/2016	FLEETONE LLC			FUEL	44.13
2 Claims							<b>101.09</b>
Account No. 01-5401-548-0			PARK GENERAL CONST/MAINT				
09-6000	09-6023	03/08/2016	TAMMY'S JEANS & MORE	3388		J. EARL & M. BURGESS BOOT ALLOWANCE	199.99
09-6000	09-6052	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164408		LOCK	8.25
09-6000	09-6074	03/08/2016	OHIO COUNTY FARM & GARDEN, INC.	1018496		CHAINSAW SUPPLIES	57.48
09-6000	09-6074	03/08/2016	OHIO COUNTY FARM & GARDEN, INC.	1017540		SUPPLIES	21.49
4 Claims							<b>287.21</b>
Account No. 01-5401-578-0			PARK UTILITIES				
09-6000	09-6019	03/08/2016	PROPANE ENERGY PARTNERS	38103		PROPANE	404.78
1 Claims							<b>404.78</b>
Account No. 01-5403-433-0			GOLF COURSE - OPERATING EXPENSE				
09-6000	09-6000	03/08/2016	ACTION PEST CONTROL, INC.	20421646		PEST CONTROL	50.00
09-6000	09-6051	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164169		SUPPLIES	24.21
09-6000	09-6051	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164113		SUPPLIES	41.50
3 Claims							<b>115.71</b>
Account No. 01-9100-569-0			REG/ MEMBERSHIP/ DUES				
09-6000	09-6032	03/08/2016	KY MAG. & COMM. ASSOCIATION	1803		KMCA CONFERENCE (JOHNSTON)	295.00
09-6000	09-6033	03/08/2016	KY MAG. & COMM. ASSOCIATION	1803		KMCA CONFERENCE (BARNES)	295.00
09-6000	09-6034	03/08/2016	KY MAG. & COMM. ASSOCIATION	1803		KMCA CONFERENCE (BULLOCK)	295.00
09-6000	09-6035	03/08/2016	KY MAG. & COMM. ASSOCIATION	1803		KMCA CONFERENCE (MORPHEW)	295.00
4 Claims							<b>1,180.00</b>
Account No. 01-9100-576-0			OFFICIAL / EMP TRAVEL				
09-6000	09-6049	03/08/2016	ANNE MELTON	2/25/16		WORKSHOP MILEAGE REIMB	52.80
09-6000	09-6097	03/08/2016	JOE BARNES			MILEAGE TO FRANKFORT	145.60
2 Claims							<b>198.40</b>
Account No. 01-9400-205-0			HEALTH, LIFE and WELLNESS				
09-6000	09-6043	03/08/2016	KENTUCKY STATE TREASURER	194582.		JAN HEALTH INS (JOHNSTON)	663.68
1 Claims							<b>663.68</b>
Account No. 01-9400-205-2			(17) EMP INS THROUGH PAYROLL *****				
09-6000	09-6045	03/08/2016	GINA JOHNSON	2/1/2016-2/29/16		OVERPAID FSA-INS REFUND	33.28
1 Claims							<b>33.28</b>
Account No. 02-6105-431-0			ROAD CONSTRUCTION MATERIALS				

# 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
09-6000	09-6083	03/08/2016	OHIO CO. TIMES-NEWS, INC.	87815		MOWING BID AD	84.38
09-6000	09-6090	03/08/2016	DIVISION OF LEAH ELECTRONICS, INC.	0023494-IN		BATTERY REPLAC KIT	53.30
2 Claims							<b>137.68</b>
Account No. 02-6105-443-0			ROAD EQUIPMENT MAINT/REPAIR				
09-6000	09-6004	03/08/2016	BIG RIVER RUBBER & GASKET CO., INC.	945228-001		ADAPTER METRIC	53.80
09-6000	09-6015	03/08/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS990163		01 FORD F350 SERVICE	1,046.27
09-6000	09-6054	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164099		BOLTS & GLUE	19.02
09-6000	09-6077	03/08/2016	VALLEY TRUCK EQUIPMENT, LLC.	205837		TARPS	196.86
09-6000	09-6078	03/08/2016	GIPE AUTOMOTIVE INC.	9-160137		SUPPLIES/GRAPHITE	26.25
09-6000	09-6079	03/08/2016	ERB EQUIPMENT COMPANY/POWERPLAN	128603		STEP	183.79
09-6000	09-6084	03/08/2016	TRI-STATE INTERNATIONAL TRUCKS	177490		LEVER	348.26
09-6000	09-6085	03/08/2016	WHAYNE SUPPLY COMPANY	SVIV0009273		SERVICE	1,138.41
09-6000	09-6079	03/08/2016	ERB EQUIPMENT COMPANY/POWERPLAN	126401		SERVICE CALL	443.46
9 Claims							<b>3,456.12</b>
Account No. 02-6105-445-0			ROAD OFFICE SUPPLIES EQUIPMENT M/R				
09-6000	09-6006	03/08/2016	BUSINESS EQUIPMENT INC.	63557		DRUM	196.58
1 Claims							<b>196.58</b>
Account No. 02-6105-447-0			ROAD SHOP MATERIALS/SUPPLIES				
09-6000	09-6007	03/08/2016	COMPASS MINERALS	71454168		SALT	3,778.57
09-6000	09-6011	03/08/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-29265		SHOP SUPPLIES	43.90
09-6000	09-6017	03/08/2016	NORTHERN SAFETY CO., INC.	901810829		JERSEY GLOVES	91.45
09-6000	09-6018	03/08/2016	OHIO COUNTY FARM & GARDEN, INC.	1018488		MINERAL OIL	29.58
09-6000	09-6018	03/08/2016	OHIO COUNTY FARM & GARDEN, INC.	1018353		SHOVEL	25.99
09-6000	09-6018	03/08/2016	OHIO COUNTY FARM & GARDEN, INC.	1017256		CHAINSAW CUT-OFF WHEEL	15.99
09-6000	09-6054	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164202		SUPPLIES	12.48
09-6000	09-6054	03/08/2016	HARTFORD BUILDING & SUPPLY INC.	0164440		SUPPLIES	25.44
09-6000	09-6075	03/08/2016	O'REILLY AUTO PARTS INC.	1754-406760		PARTS	74.90
09-6000	09-6075	03/08/2016	O'REILLY AUTO PARTS INC.	1754-406748		PARTS	139.99
09-6000	09-6076	03/08/2016	VALLEY TRUCK EQUIPMENT, LLC.	207523		TARPS	196.86
09-6000	09-6017	03/08/2016	NORTHERN SAFETY CO., INC.	901814649/101029829		STORG CABS	920.97
09-6000	09-6086	03/08/2016	BOYD & SONS MACHINERY, LLC	0056952-IN		PARTS	94.51
09-6000	09-6087	03/08/2016	M & B AUTO PARTS, INC.	2/29/16		PARTS	1,105.01
09-6000	09-6091	03/08/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	596123		WATER	67.50
15 Claims							<b>6,623.14</b>
Account No. 02-6105-455-0			ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				



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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6000	09-6082	03/08/2016	KEY OIL COMPANY	7159626		FUEL	3,186.37
09-6000	09-6093	03/08/2016	FLEETONE LLC	2/20/2016		FUEL	273.35
09-6000	09-6095	03/08/2016	FLEETONE LLC	2/27/2016		FUEL	229.15
3 Claims							<b>3,688.87</b>
Account No. 02-6105-481-0 ROAD UNIFORMS							
09-6000	09-6003	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810309030		UNIFORMS	195.27
09-6000	09-6003	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810333425		UNIFORMS	190.96
09-6000	09-6003	03/08/2016	ARAMARK UNIFORM SERVICES, INC.	810343680		UNIFORMS	167.96
3 Claims							<b>554.19</b>
Account No. 02-6105-571-0 ROAD GARAGE BUILDING MAINT/REPAIR							
09-6000	09-6001	03/08/2016	ACTION PEST CONTROL, INC.	20420432		PEST CONTRL	67.00
1 Claims							<b>67.00</b>
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
09-6000	09-6031	03/08/2016	OHIO COUNTY FISCAL COURT	1/11/2016		REIMB FOR CELL PHONE	94.84
09-6000	09-6046	03/08/2016	OHIO COUNTY FISCAL COURT			REIMB FOR PHONE	93.51
2 Claims							<b>188.35</b>
Account No. 02-7700-606-0 ROAD KACO INTEREST PAYMENTS							
09-6000	09-6040	03/08/2016	KACo LEASING TRUST			LEASE PAYMENT #11	394.89
09-6000	09-6040	03/08/2016	KACo LEASING TRUST			LEASE PAYMENT #6	394.89
2 Claims							<b>789.78</b>
Account No. 02-9400-205-0 ROAD HEALTH, LIFE, and WELLNESS							
09-6000	09-6044	03/08/2016	KENTUCKY STATE TREASURER	194582		JAN HEALTH INS (BRYANT)	721.14
1 Claims							<b>721.14</b>
Account No. 04-5102-314-0 JAIL/JUVENILE HOUSING							
09-6000	09-6057	03/08/2016	THE KENTUCKY UNITED METHODIST HOMES	2/15/2016		ROOM & BOARD CDW CLIENT D. B.	469.30
09-6000	09-6057	03/08/2016	THE KENTUCKY UNITED METHODIST HOMES	2/15/2016.		ROOM & BOARD CDW CLIENT D. B.	72.20
2 Claims							<b>541.50</b>
Account No. 04-6106-447-0 COAL HAUL 30% MATERIALS (04-4527)							
09-6000	09-6088	03/08/2016	BLUEGRASS MATERIALS CO., LLC	2/29/16		ROCK	29,096.01
1 Claims							<b>29,096.01</b>
171 Claims Printed Totalling							<b>77,385.86</b>