

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				
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	62.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	102.03
						2 Claims	164.03
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
10-6001	10-6157	04/12/2016	THOMSON REUTERS-WEST	833686814		ASSURED PRINT PRICING CHARGES	132.50
						1 Claims	132.50
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT				
10-6001	10-6079	04/12/2016	BRYMAC LLC			APR/MAY/JUNE RENT COMPENSATION	3,000.00
						1 Claims	3,000.00
Account No.	01-5005-398-0		COUNTY ATTY-OFFICE(\$9000) DEPY(\$10,200)				
10-6001	10-6080	04/12/2016	OHIO COUNTY ATTORNEY			APR/MAY/JUNE OFFICE COMENSATION	2,250.00
						1 Claims	2,250.00
Account No.	01-5005-573-1		CHILD SUPPORT PHONE				
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/CHILD SUPPORT	29.05
						1 Claims	29.05
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	186.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	38.00
						2 Claims	224.00
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
10-6001	10-6073	04/12/2016	RICK MATTINGLY (1099)			APR/MAY/JUNE RENT FORDSVILLE CLERK OFFICE	900.00
						1 Claims	900.00
Account No.	01-5010-571-0		CLERK OFFICE EQ M/R and TRAINING				
10-6001	10-6115	04/12/2016	BESS T RALPH, COUNTY CLERK	330913		KCCA TRAINING FEE (B RALPH)	25.00
10-6001	10-6115	04/12/2016	BESS T RALPH, COUNTY CLERK	3/22-3/23/16		MILEAGE TO LEXINGTON/ELECTIONS (B RALPH)	128.00
						2 Claims	153.00
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/CLERK	51.32
						1 Claims	51.32
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
10-6001	10-6066	04/12/2016	CHRISTINA SHEPHARD	3/14/16		TRAINING MILEAGE (C. SHEPHARD)	16.00
10-6001	10-6067	04/12/2016	KELLY BAIZE	3/21-3/23/16		MILEAGE (K. BAIZE)	48.00
10-6001	10-6068	04/12/2016	CARLA ATKINS	3/14-3/16/16		MILEAGE (C. ATKINS)	48.00

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10-6001	10-6167	04/12/2016	JANETTE FRAZIER	3/28-4/2/16		FORDSVILLE CLERK MILEAGE	64.00
10-6001	10-6173	04/12/2016	BETTY LILE	4/4-4/6/16		FORDSVILLE CLERK MILEAGE (B LILE)	48.00
5 Claims							224.00
Account No.	01-5010-705-0	CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
10-6001	10-6070	04/12/2016	SOFTWARE MANAGEMENT LLC	24843		SOFTWARE SERVICES	2,200.00
1 Claims							2,200.00
Account No.	01-5015-202-0	SHERIFF - RETIREMENT MATCH					
10-6001	10-6111	04/12/2016	KENTUCKY STATE TREASURER	197111		RETIREMENT MATCH (T. BEATTY)	51.18
1 Claims							51.18
Account No.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY	4/5/16		WELLNESS PROGRAM	155.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	379.84
2 Claims							534.84
Account No.	01-5015-307-0	SHERIFF - AUDIT					
10-6001	10-6001	04/12/2016	KENTUCKY STATE TREASURER	7305		OUTGOING SHERIFFS SETTLEMENT / 2014 TAXES	9,643.75
10-6001	10-6001	04/12/2016	KENTUCKY STATE TREASURER	7306		INCOMING SHERIFFS SETTLEMENT / 2014 TAXES	9,884.59
10-6001	10-6001	04/12/2016	KENTUCKY STATE TREASURER	7343		UNMINED COAL TAXES / 2014	3,386.92
10-6001	10-6001	04/12/2016	KENTUCKY STATE TREASURER	7342		UNMINED COAL TAXES / 2013	2,959.28
4 Claims							25,874.54
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
10-6001	10-6005	04/12/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS991889		VEHICLE MAINT. (2015 DODGE CHARGER)	37.75
10-6001	10-6005	04/12/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS988803		VEHICLE MAINT. (2015 DODGE CHARGER)	29.95
10-6001	10-6005	04/12/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS990821		VEHICLE MAINT. (2012 CHARGER)	376.64
10-6001	10-6017	04/12/2016	HT SERVICES, LLC	1096		EQUIPMENT REMOVAL	100.00
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	692.97
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	740.77
10-6001	10-6058	04/12/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	055679		2008 CROWN VIC. SERVICE	73.36
10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	768.82
8 Claims							2,820.26
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
10-6001	10-6101	04/12/2016	SIEGEL'S CORPORATION	286464-1		SHERIFF'S EMBLES	350.00
10-6001	10-6102	04/12/2016	GALLS, LLC	005052271		CUFF CASE (CRITCHELOW	38.55
10-6001	10-6102	04/12/2016	GALLS, LLC	005051783		BOOTS (A. VINCENT)	102.95
10-6001	10-6102	04/12/2016	GALLS, LLC	005090043		BOOTS (C. STAFFORD)	102.00
4 Claims							593.50
Account No.	01-5015-443-0	SHERIFF VEHICLE EXPENSES					

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10-6001	10-6018	04/12/2016	OHIO CO CLERK - BESS RALPH	3/15/16		VEHICLE REG. VIN-2D4GZ57256H382381 999	115.28
1 Claims							115.28
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
10-6001	10-6008	04/12/2016	BLACK HOLDINGS LLC	1001-2016		INSTALL LOCKS (IN-POUND BUILDING)	350.00
10-6001	10-6030	04/12/2016	BEAVER DAM BUILDING SUPPLY	1132		SUPPLIES	8.68
10-6001	10-6030	04/12/2016	BEAVER DAM BUILDING SUPPLY	1251		SUPPLIES	6.99
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65592		COPY COUNT	30.00
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65594		COPY COUNT	30.00
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65856		COPY COUNT	30.18
6 Claims							455.85
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE /SHERIFF	84.00
1 Claims							84.00
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	31.00
1 Claims							31.00
Account No.	01-5020-308-0	CORONER AUTOPSIES					
10-6001	10-6054	04/12/2016	BEVIL BROS. FUNERAL HOME	3/13/16		TRIP TO LOUISVILLE A. JOSE	295.00
10-6001	10-6054	04/12/2016	BEVIL BROS. FUNERAL HOME	3/14/16		RETURN FROM LOUISVILLE A. JOSE	295.00
10-6001	10-6054	04/12/2016	BEVIL BROS. FUNERAL HOME	3/17/16		TRIP TO LOUISVILLE S. STEWART	295.00
10-6001	10-6054	04/12/2016	BEVIL BROS. FUNERAL HOME	3/18/16		TRIP TO LOUISVILLE D. EASTERLING	295.00
10-6001	10-6054	04/12/2016	BEVIL BROS. FUNERAL HOME	3/19/16		RETURN FROM LOUISVILLE D. EASTERLING	295.00
5 Claims							1,475.00
Account No.	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)					
10-6001	10-6078	04/12/2016	OHIO CO CORONER LARRY BEVIL			APR/MAY/JUNE OFFICE SUPPORT	2,590.00
1 Claims							2,590.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	34.28
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	14.30
10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	25.11
3 Claims							73.69
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
10-6001	10-6020	04/12/2016	WALMART COMMUNITY/GECRB	3/21/16		SAMS CLUB MEMBERSHIP RENEWAL	45.00
10-6001	10-6028	04/12/2016	THE TROPHY HOUSE OF OHIO CO, LLC	14292		PLAQUE (KEY TO CO.)	25.00

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10-6001	10-6128	04/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	598449.		WATER	75.50
10-6001	10-6128	04/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	598449..		WATER	25.50
4 Claims							171.00
Account No.	01-5025-539-0	OCFC ADVERTISING					
10-6001	10-6162	04/12/2016	OHIO CO. TIMES-NEWS, INC.	88142		ROAD COMMITTEE MEETING MARCH 22	40.50
10-6001	10-6162	04/12/2016	OHIO CO. TIMES-NEWS, INC.	88007		ROAD COMMITTEE MEETING MARCH 8	54.00
2 Claims							94.50
Account No.	01-5025-563-0	OCFC POSTAGE					
10-6001	10-6053	04/12/2016	U.S. POSTAL SERVICE	3/28/16		POSTAGE	4,000.00
1 Claims							4,000.00
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/AUDUBON AREA	22.59
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/ADULT ED	7.50
2 Claims							30.09
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65855.		COPIER LABOR & AGREEMENT	90.35
1 Claims							90.35
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
10-6001	10-6002	04/12/2016	LARRY MORPHEW	2/12-3/11/16		CELL PHONE ALLOWANCE	30.00
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/OCFC	63.74
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/OASIS	3.32
3 Claims							97.06
Account No.	01-5030-367-0	PVA STATUTORY CONTRIBUTION					
10-6001	10-6077	04/12/2016	OHIO COUNTY PVA - JASON CHINN			APR/MAY/JUNE PVA APPROPRIATION	10,939.80
1 Claims							10,939.80
Account No.	01-5030-573-0	PVA TELEPHONE					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/PVA	24.70
1 Claims							24.70
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	62.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	71.56
2 Claims							133.56
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
10-6001	10-6092	04/12/2016	LANG COMPANY CORPORATION	421056		COPIER MAINT.	86.66

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10-6001	10-6092	04/12/2016	LANG COMPANY CORPORATION	421055		COPIER MAINT.	33.79
						2 Claims	120.45
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER				
10-6001	10-6160	04/12/2016	OCCUPATIONAL TAX FUND	4/5/16		FEDERAL EMPLOYEES	1,087.50
						1 Claims	1,087.50
Account No.	01-5047-573-0		OCCTAX PHONE				
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/OCC TAX	7.09
						1 Claims	7.09
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY				
10-6001	10-6076	04/12/2016	SHANNON KIRTLEY			APR/MAY/JUNE LAW LIBRARIAN	150.00
						1 Claims	150.00
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS				
10-6001	10-6103	04/12/2016	MELVIN PAT GIBSON (ELEC-WKR)	3/28/16		MACHINE INSPECTION	150.00
10-6001	10-6104	04/12/2016	MARTY SHEPHARD	3/28/16.		MACHINE INSPECTION	150.00
						2 Claims	300.00
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				
10-6001	10-6028	04/12/2016	THE TROPHY HOUSE OF OHIO CO, LLC	14298		SPECIAL ELECTION SIGNS	675.00
						1 Claims	675.00
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE				
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY	4/5/16		WELLNESS PROGRAM	31.00
						1 Claims	31.00
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
10-6001	10-6045	04/12/2016	TWIN SUPPLY	253658		BULBS (HARTFORD N FD)	19.68
10-6001	10-6047	04/12/2016	TAYLOR'S T & E, LLC	3281602		WIRING FOR TWO NEW AMPS (COURTHOUSE PLAYERS)	114.55
						2 Claims	134.23
Account No.	01-5076-507-5		Community Contributuions Dist 5				
10-6001	10-6030	04/12/2016	BEAVER DAM BUILDING SUPPLY	4/30/16..		SUPPLIES HORSE BRANCH SUB STATION	395.77
						1 Claims	395.77
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
10-6001	10-6134	04/12/2016	PENNYS SANITATION			APRIL ROCKPORT BOAT RAMP	35.11
						1 Claims	35.11
Account No.	01-5076-507-8		COMMUNITY - WORKKEYS TESTING				
10-6001	10-6019	04/12/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000055082		FEBRUARY WORKKEYS SCORING	826.25
						1 Claims	826.25
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				

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10-6001	10-6044	04/12/2016	BARRET FISHER INC	497261.		SUPPLIES	124.33
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496724		SUPPLIES	107.74
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496321		SUPPLIES	72.36
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496112		SUPPLIES	75.33
10-6001	10-6044	04/12/2016	BARRET FISHER INC	495826		SUPPLIES	109.82
5 Claims							489.58
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
10-6001	10-6045	04/12/2016	TWIN SUPPLY	253501		KEYLESS REC.	2.08
10-6001	10-6074	04/12/2016	TIMES-NEWS			APR/MAY/JUNE RENT DOWNTOWN PARK LOT	750.00
10-6001	10-6127	04/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	78055		WATER	85.00
3 Claims							837.08
Account No.	01-5085-742-0	CONTINGENCY					
10-6001	10-6175	04/12/2016	TOM EWING	APRIL 2016		MARCH-APRIL UTILITIES ROSINE	100.00
1 Claims							100.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496725		SUPPLIES	137.45
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496116		SUPPLIES	128.32
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496446		SUPPLIES	111.64
10-6001	10-6044	04/12/2016	BARRET FISHER INC	497007		SUPPLIES	145.03
10-6001	10-6044	04/12/2016	BARRET FISHER INC	497260		SUPPLIES	118.18
5 Claims							640.62
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-6001	10-6043	04/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	598474		WATER	59.50
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11320		1/2 REMOVAL & SERVICE TO E FAN ASSY ON COOL TOWER	100.00
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11294		1/2 SERVICE & MAINT TO ALL COOLING TOWERS	180.00
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11350		1/2 NSTALL NEW PARTS TO CAST FAN & PULLEY	1,238.00
4 Claims							1,577.50
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
10-6001	10-6026	04/12/2016	PAXTON & BALL	581215		LAWNMOWER GAS	12.50
10-6001	10-6030	04/12/2016	BEAVER DAM BUILDING SUPPLY	155.		SUPPLIES	191.99
10-6001	10-6030	04/12/2016	BEAVER DAM BUILDING SUPPLY	447		SUPPLIES	46.75
10-6001	10-6033	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0166241		SUPPLIES	3.19
10-6001	10-6033	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0164914		SUPPLIES	18.74
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496119		SUPPLIES	368.06

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10-6001	10-6133	04/12/2016	JOE GILSTRAP DBA GILSTRIPS CARPET CLEAN	5445		COMM CENT QRTL Y CARPET CLEANING	160.00
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11320.		1/2 REMOVAL & SERVICE TO E FAN ASSY ON COOL TOWER	100.00
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11294.		1/2 SERVICE & MAINT TO ALL COOLING TOWERS	180.00
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11350.		1/2 INSTALL NEW PARTS TO CAST FAN & PULLEY	1,238.00
10-6001	10-6135	04/12/2016	COMPLETE COMFORT HEATING & COOLING	11309		REPLACE VALVE IN 2ND FLOOR SWITCHGEAR ROOM	1,784.00
11 Claims							4,103.23
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
10-6001	10-6111	04/12/2016	KENTUCKY STATE TREASURER	197111		RETIREMENT MATCH (G. WRIGHT)	51.18
1 Claims							51.18
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY	4/5/16		WELLNESS PROGRAM	217.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	33.71
2 Claims							250.71
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
10-6001	10-6033	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0165324		SUPPLIES	100.93
10-6001	10-6045	04/12/2016	TWIN SUPPLY	253551		PUMP	53.30
10-6001	10-6047	04/12/2016	TAYLOR'S T & E, LLC	3171603		SERVICE E CALL	127.50
10-6001	10-6099	04/12/2016	SIMPLEX GRINNELL LP	78501517		FIRE ALARM INSPECTION	589.00
10-6001	10-6161	04/12/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	11007		REPLACE FAUCETS CELL #6	73.47
5 Claims							944.20
Account No.	01-5101-425-0	JAIL - FOOD					
10-6001	10-6065	04/12/2016	CRS ONESOURCE, INC.	2646441		GROCERIES	802.12
10-6001	10-6065	04/12/2016	CRS ONESOURCE, INC.	6099798		GROCERIES	432.44
10-6001	10-6065	04/12/2016	CRS ONESOURCE, INC.	2648964		GROCERIES	589.55
10-6001	10-6065	04/12/2016	CRS ONESOURCE, INC.	6101686		GROCERIES	712.99
10-6001	10-6139	04/12/2016	BARRET FISHER INC	496433		SUPPLIES	389.41
10-6001	10-6139	04/12/2016	BARRET FISHER INC	497006		SUPPLIES	310.03
10-6001	10-6065	04/12/2016	CRS ONESOURCE, INC.	2651340		GROCERIES	706.18
10-6001	10-6065	04/12/2016	CRS ONESOURCE, INC.	6103479		GROCERIES	689.04
10-6001	10-6142	04/12/2016	CINTAS CORPORATION	314744848		SUPPLIES	47.77
10-6001	10-6165	04/12/2016	E-Z DISPENSERS, INC	6331		DRINKS	350.00
10-6001	10-6165	04/12/2016	E-Z DISPENSERS, INC	6137		DRINKS	350.00
10-6001	10-6170	04/12/2016	IGA # 47	3/1-3/31/16		MARCH INMATE MEALS	659.99
12 Claims							6,039.52
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					

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10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	41.94
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	17.94
10-6001	10-6031	04/12/2016	M & B AUTO PARTS, INC.	381700		PARTS	111.56
10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	90.75
4 Claims							262.19
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
10-6001	10-6093	04/12/2016	LIKENS PRINTING COMPANY, INC.	30461		RECEIPTS BOOKS	188.35
1 Claims							188.35
Account No.	01-5101-549-0	JAIL - MEDICAL					
10-6001	10-6062	04/12/2016	OHIO COUNTY HOSPITAL CORPORATION			OUTPATIENT SERVICES (J. AUTRY)	111.37
10-6001	10-6062	04/12/2016	OHIO COUNTY HOSPITAL CORPORATION			OUTPATIENT SERVICES (D. EDWARDS)	639.54
10-6001	10-6062	04/12/2016	OHIO COUNTY HOSPITAL CORPORATION			OUTPATIENT SERVICES (L. MOREHEAD)	398.62
10-6001	10-6062	04/12/2016	OHIO COUNTY HOSPITAL CORPORATION			OUTPATIENT SERVICES (J. PAYNE)	296.37
10-6001	10-6097	04/12/2016	ADVANCED CORRECTIONAL HEALTHCARE, INC55897			INMATE MEDS (G. MOORE)	25.85
10-6001	10-6100	04/12/2016	OHIO COUNTY FAMILY CARE	3/16/16		INMATE HEALTH INS. CLAIM (L. CRABTREE)	86.00
10-6001	10-6140	04/12/2016	OHIO COUNTY HOSPITAL CORPORATION	032516		INMATE L MOREHEAD	140.00
10-6001	10-6140	04/12/2016	OHIO COUNTY HOSPITAL CORPORATION			INMATE L MOREHEAD	650.00
8 Claims							2,347.75
Account No.	01-5101-573-0	JAIL - PHONE					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/JAIL	19.91
1 Claims							19.91
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
10-6001	10-6166	04/12/2016	OWENSBORO HEALTH MEDICAL GROUP CPR	6124		10 CPR TRAINING HEALTHCARE PROVIDER CARDS	56.60
1 Claims							56.60
Account No.	01-5110-566-5	CONSTABLE DIST 5 (MILEAGE-TRAIN-UNIFORM)					
10-6001	10-6122	04/12/2016	DAVID SIMPSON			FEB & MARCH MILEAGE	307.60
1 Claims							307.60
Account No.	01-5135-205-0	EMA Life and Health Ins					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	31.00
1 Claims							31.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	66.81
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	39.38
10-6001	10-6093	04/12/2016	LIKENS PRINTING COMPANY, INC.	30431		911 ADDRESSING APPLICATIONS	89.85

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10-6001	10-6094	04/12/2016	MATTINGLY'S MOTOSPORT	3/4/16		VEHICLE MAINT. (TASK FORCE UNIT 5)	245.00
10-6001	10-6095	04/12/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16035		VEHICLE MAINT. (TASK FORCE UNIT 5)	436.00
10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	36.37
6 Claims							913.41
Account No.	01-5140-573-0	EMS TELEPHONE					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/EMS	26.75
1 Claims							26.75
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	155.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARDCH FEBCO	27.01
2 Claims							182.01
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
10-6001	10-6034	04/12/2016	BUSINESS EQUIPMENT INC.	64590		SUPPLIES	21.21
10-6001	10-6034	04/12/2016	BUSINESS EQUIPMENT INC.	65165		SUPPLIES	42.79
10-6001	10-6034	04/12/2016	BUSINESS EQUIPMENT INC.	65347		COPY COUNT	85.58
10-6001	10-6128	04/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.			WATER	51.00
4 Claims							200.58
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65595		COPY COUNT	30.00
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65857		COPY COUNT	36.27
2 Claims							66.27
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/911	25.94
1 Claims							25.94
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
10-6001	10-6121	04/12/2016	VEI COMMUNICATIONS	407258		KENWOOD REPAIR	440.00
1 Claims							440.00
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MACH FEBCO	25.00
1 Claims							25.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
10-6001	10-6003	04/12/2016	ROUGH RIVER VETERINARY CLINIC	173577		VET SERVICES	75.00
10-6001	10-6003	04/12/2016	ROUGH RIVER VETERINARY CLINIC	173766		VET SERVICES	35.00
10-6001	10-6003	04/12/2016	ROUGH RIVER VETERINARY CLINIC	173766.		VET SERVICES	84.95

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10-6001	10-6003	04/12/2016	ROUGH RIVER VETERINARY CLINIC	173620		VET SERVICES	13.50
10-6001	10-6014	04/12/2016	OWENSBORO HUMANE SOC. C/O CARMEL MCL52629			MEDS / VACCINES	193.25
10-6001	10-6003	04/12/2016	ROUGH RIVER VETERINARY CLINIC	174008		VET SERVICES	75.00
10-6001	10-6003	04/12/2016	ROUGH RIVER VETERINARY CLINIC	174165		VET SERVICES	24.50
10-6001	10-6141	04/12/2016	OHIO COUNTY ANIMAL CLINIC (1099)	55282		VET SERVICES	65.00
10-6001	10-6141	04/12/2016	OHIO COUNTY ANIMAL CLINIC (1099)	55519		VET SERVICES	75.00
10-6001	10-6141	04/12/2016	OHIO COUNTY ANIMAL CLINIC (1099)	55661		VET SERVICES	75.00
10 Claims							716.20
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6001	10-6107	04/12/2016	DEANNA BALL	9648		REIMB. FOR PUPPY POWDER & NURSING KIT	28.57
1 Claims							28.57
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496114		SUPPLIES	71.41
10-6001	10-6044	04/12/2016	BARRET FISHER INC	497262		SUPPLIES	164.75
2 Claims							236.16
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
10-6001	10-6022	04/12/2016	KY ANIMAL CARE & CONTROL ASSOCIATION	16-0056		2016 KACCA MEMBERSHIP DUES / TRACI WARD	50.00
10-6001	10-6057	04/12/2016	TRACI WARD	3/22-3/25/16		ANIMAL CONTROL CONFERENCE MILEAGE	92.80
10-6001	10-6059	04/12/2016	KENTUCKY STATE TREASURER			ANNUAL RENEWAL (CERT. ANIMAL CONTROL AGENCY)	60.00
10-6001	10-6059	04/12/2016	KENTUCKY STATE TREASURER			ANNUAL RENEWAL (CERT. EUTHANASIA SPECIALIST)	60.00
10-6001	10-6123	04/12/2016	PENNY FOWLER	3/7/16		TRANSPORT TO WARRICK IN	44.88
10-6001	10-6124	04/12/2016	SHARON HIPPS	3/28&3/29/16		TRANSPORT 2X TO ELIZABETHTOWN	113.68
6 Claims							421.36
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	49.92
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	46.99
10-6001	10-6058	04/12/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	055710		2011 FORD F150 SERVICE	363.15
3 Claims							460.06
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/ANIMAL	2.59
1 Claims							2.59
Account No.	01-5212-366-1	(7) OHIO CO SOLID WASTE					
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	75.98
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	73.15
2 Claims							149.13
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2016****					

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10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	36.78
1 Claims							36.78
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	62.00
1 Claims							62.00
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					
10-6001	10-6021	04/12/2016	MINTON'S 3RD GEN AUTOMOTIVE	2110		VEHICLE MAINT. (2014 DODGE CARAVAN)	39.99
10-6001	10-6021	04/12/2016	MINTON'S 3RD GEN AUTOMOTIVE	2050		VEHICLE MAINT. (2002 FORD ESCAPE)	52.60
10-6001	10-6021	04/12/2016	MINTON'S 3RD GEN AUTOMOTIVE	2118		VEHICLE MAINT. (2009 DODGE CARAVAN)	31.95
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	89.27
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	89.50
10-6001	10-6021	04/12/2016	MINTON'S 3RD GEN AUTOMOTIVE	2131		VEHICLE MAINT. (2005 FORD E350)	503.12
10-6001	10-6021	04/12/2016	MINTON'S 3RD GEN AUTOMOTIVE	2172		VEHICLE MAINT. (2009 DODGE CARAVAN)	412.83
10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	156.01
10-6001	10-6021	04/12/2016	MINTON'S 3RD GEN AUTOMOTIVE	2289		VEHICLE MAINT. (2002 FORD ESCAPE)	123.06
9 Claims							1,498.33
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
10-6001	10-6011	04/12/2016	GREEN RIVER DEVELOPMENT DISTRICT	3/3/16		MEAL ORDER FORMS	49.86
10-6001	10-6012	04/12/2016	CONSOLIDATED PAPER GROUP	164705		SUPPLIES	767.99
10-6001	10-6023	04/12/2016	J R WILLIAMS TV & APPLIANCES	1747		WASHE / DRYER	900.00
10-6001	10-6114	04/12/2016	RAY'S AFFORDABLE FURNITURE	3/25/16		REPAIR THREE OFFICE CHAIRS	30.00
10-6001	10-6131	04/12/2016	ROMAN CATHOLIC DIOCESE OF OWENSBORO	APR-16		ST FRANCIS MONTHLY UNITPAYMENT	370.39
10-6001	10-6044	04/12/2016	BARRET FISHER INC	496323.		SUPPLIES	144.90
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65854		COPIER LABOR & AGREEMENT	31.63
10-6001	10-6143	04/12/2016	THE INSTITUTE FOR SUSTAINABLE HEALTH	1032		REG FEE (OPTIMAL AGING CONF)	240.00
10-6001	10-6114	04/12/2016	RAY'S AFFORDABLE FURNITURE	4/4/16		RAISED PLANTER BEDS	75.00
9 Claims							2,609.77
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
10-6001	10-6020	04/12/2016	WALMART COMMUNITY/GECRB	3/21/16.		SUPPLIES FOR EASTER	160.69
10-6001	10-6030	04/12/2016	BEAVER DAM BUILDING SUPPLY	1149		SUPPLIES (LANDSCAPE TIMBERS)	170.49
10-6001	10-6169	04/12/2016	WILLIAM E COOPER	01-5305-356-1		PERFORMED FOR SENIORS	125.00
3 Claims							456.18
Account No.	01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****					
10-6001	10-6130	04/12/2016	GREEN RIVER DEVELOPMENT DISTRICT			MARCH GRADD MEALS	2,034.46
1 Claims							2,034.46
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					

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10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/SENIOR CENTER	3.29
1 Claims							3.29
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	58.93
1 Claims							58.93
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
10-6001	10-6092	04/12/2016	LANG COMPANY CORPORATION	419844		COPIER MAINT.	24.00
10-6001	10-6093	04/12/2016	LIKENS PRINTING COMPANY, INC.	30388		BUS. CARDS	27.00
10-6001	10-6112	04/12/2016	BARBARA SUTTON			MILEAGE REIMB TO/FROM DSSA & PERDUE	33.20
10-6001	10-6113	04/12/2016	DAVID RANDOLPH			MILEAGE REIMB AFFILIATION MEETING	41.60
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65593		COPY COUNT	30.00
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	C65593-0		CREDIT	(30.00)
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/CAREER CENTER	18.03
7 Claims							143.83
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	155.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	317.73
2 Claims							472.73
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
10-6001	10-6055	04/12/2016	KENWAY DISTRIBUTORS	164753		SUPPLIES	552.21
1 Claims							552.21
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
10-6001	10-6061	04/12/2016	O'REILLY AUTO PARTS INC.	1754-408314		PARTS	405.79
10-6001	10-6061	04/12/2016	O'REILLY AUTO PARTS INC.	1754-408400		CREDIT	(50.00)
10-6001	10-6061	04/12/2016	O'REILLY AUTO PARTS INC.	1754-408816		PARTS	54.79
10-6001	10-6061	04/12/2016	O'REILLY AUTO PARTS INC.	1754-408820		PARTS	8.70
10-6001	10-6095	04/12/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16142		SERVICE CALL & LABOR	1,082.00
10-6001	10-6045	04/12/2016	TWIN SUPPLY	253688		SUPPLIES	265.65
10-6001	10-6125	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0165448.		SUPPLIES	14.10
10-6001	10-6125	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0165458.		SUPPLIES	35.95
10-6001	10-6125	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0166382.		SUPPLIES	31.25
10-6001	10-6138	04/12/2016	BUSINESS EQUIPMENT INC.	65596.		COPY COUNT	30.00
10 Claims							1,878.23
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					

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10-6001	10-6031	04/12/2016	M & B AUTO PARTS, INC.	382827		PARTS	118.37
10-6001	10-6049	04/12/2016	FLEETONE LLC	4295320210		GAS	78.37
10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	49.64
10-6001	10-6072	04/12/2016	OHIO COUNTY ROAD DEPARTMENT	241415		FUEL FOR KUBOTA	11.16
10-6001	10-6136	04/12/2016	FLEETONE LLC	4295320212		GAS	129.22
10-6001	10-6164	04/12/2016	OHIO COUNTY ROAD DEPARTMENT	241416		FUEL	6.20
10-6001	10-6164	04/12/2016	OHIO COUNTY ROAD DEPARTMENT	241417		FUEL	35.96
7 Claims							428.92
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
10-6001	10-6013	04/12/2016	BARRETT'S APPLIANCE REPAIR	040853		WASHER / AGITATOR REPAIR	70.00
10-6001	10-6064	04/12/2016	JONES SEPTIC SERVICE, LLC	5515		SEPTIC TANK SERVICE (4 TRUCK LOADS)	800.00
10-6001	10-6071	04/12/2016	TAYLOR TRAPPING	835605		TRAPPING COONS & OPOSSUMS	125.00
3 Claims							995.00
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
10-6001	10-6176	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL, 2016		LONG DISTANCE/PARK	3.74
1 Claims							3.74
Account No.	01-5401-578-0	PARK UTILITIES					
10-6001	10-6016	04/12/2016	PROPANE ENERGY PARTNERS	5122		PROPANE	314.83
1 Claims							314.83
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
10-6001	10-6172	04/12/2016	JOHN BAUMGARNER	4/11/16		CAMPER LEFT EARLY (J BAUMGARNER)	42.00
1 Claims							42.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY	4/5/16		WELLNESS PROGRAM	31.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	114.04
2 Claims							145.04
Account No.	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM					
10-6001	10-6171	04/12/2016	YAMAHA MOTOR FINANCE CORP., U.S.A.	573976		GOLF CART RENTAL	1,904.03
1 Claims							1,904.03
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
10-6001	10-6056	04/12/2016	ROYAL CROWN BEVERAGE CO.	550043693		DRINKS FOR RESALE	523.80
1 Claims							523.80
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
10-6001	10-6024	04/12/2016	WARD IMPLEMENT CO.	18247B		SUPPLIES	164.68

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10-6001	10-6051	04/12/2016	FLEETONE LLC	4295320211		GAS	51.51
10-6001	10-6044	04/12/2016	BARRET FISHER INC	497009		SUPPLIES	457.35
10-6001	10-6126	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0164804.		SUPPLIES	4.15
10-6001	10-6126	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0166372.		SUPPLIES	65.42
10-6001	10-6061	04/12/2016	O'REILLY AUTO PARTS INC.	1754408504		PARTS	34.99
6 Claims							778.10
Account No.	01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED					
10-6001	10-6129	04/12/2016	KENTUCKY STATE TREASURER			JAN-MARCH GOLF SALES & TAXES	9.69
1 Claims							9.69
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
10-6001	10-6060	04/12/2016	KY MAG. & COMM. ASSOCIATION	1916		KMCA SPRING CONFERENCE (J. BARNES)	35.00
10-6001	10-6158	04/12/2016	PRIORITY 1, INC.	5/12/16		COMM SKILLS TRAINING J BARNES	125.00
10-6001	10-6159	04/12/2016	PRIORITY 1, INC.	5/12/16..		COMM SKILLS TRAINING D JOHNSTON	125.00
10-6001	10-6163	04/12/2016	KY CO JUDGE/EX ASSOCIATION	2856		KCJEA MEMBERSHIP DUES	1,577.00
4 Claims							1,862.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
10-6001	10-6002	04/12/2016	LARRY MORPHEW	3/17-3/19/16		MAGISTRATES CONF. MILEAGE	96.80
10-6001	10-6025	04/12/2016	JOE BARNES	3/17-3/19/16.		MAGISTRATES CONF. MILEAGE	114.40
10-6001	10-6025	04/12/2016	JOE BARNES	3/17-3/19/16..		MAGISTRATES CONF. MEAL	38.00
10-6001	10-6132	04/12/2016	ANNE MELTON	3/30-4/1/16		TREASURERS CONF MILEAGE	72.00
10-6001	10-6132	04/12/2016	ANNE MELTON	4/7/16		LEXINGTON TRAINING MILEAGE	144.00
5 Claims							465.20
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
10-6001	10-6110	04/12/2016	KENTUCKY STATE TREASURER	197181.		HEALTH INS. (D. JOHNSTON)	663.68
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	155.00
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16			WELLNESS PROGRAM	31.00
10-5002	10-5002	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	962.37
4 Claims							1,812.05
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					
10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY 4/5/16.			WELLNESS PROGRAM	265.00
1 Claims							265.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
10-6001	10-6146	04/12/2016	QUICK TRIGGER NUISANCE WILDLIFE CONTRO1587-42			TRAP & REMOVAL OF 7 BEAVERS	350.00
1 Claims							350.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					

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10-6001	10-6006	04/12/2016	TRI-STATE INTERNATIONAL TRUCKS	178347		WATERPUMP UNIT #4	603.46
10-6001	10-6007	04/12/2016	THE MUFFLER HOUSE LLC (1099)	3/17/16		VEHICLE MAINT. CHEVY UNIT #1	200.00
10-6001	10-6009	04/12/2016	CLARKE POWER SERVICES, INC.	S106008060:01		SELECTOR ASSEMBLY UNIT #18	3,103.29
10-6001	10-6010	04/12/2016	DIAMOND EQUIPMENT (BG)	GP11260		GLASS ASSY UNIT #37	254.10
10-6001	10-6015	04/12/2016	BOBBY'S TIRE AND MECHANICAL	41453		VEHICLE MAINT. UNIT #18	1,937.06
10-6001	10-6010	04/12/2016	DIAMOND EQUIPMENT (BG)	GP11307		GLASS ASSY CREDIT	(35.96)
10-6001	10-6006	04/12/2016	TRI-STATE INTERNATIONAL TRUCKS	178918		PARTS UNIT #18	51.50
10-6001	10-6117	04/12/2016	VOMAC TRUCK SALES	15417M		OIL & FILTERS	240.32
10-6001	10-6119	04/12/2016	GREG EMBREY DBA GREG EMBREY TOWING	001800		TOW SERVICES UNIT #19	200.00
10-6001	10-6120	04/12/2016	BERNIE'S PARTS PLACE, INC.	4890-114159		PARTS FOR UNIT #38	76.96
10-6001	10-6006	04/12/2016	TRI-STATE INTERNATIONAL TRUCKS	179200		PARTS UNIT #19	1,326.89
10-6001	10-6150	04/12/2016	HUDSON MFG & MACHINE SHOP, INC.	68086		DRIVE SHAFT FOR UNIT #24	439.84
10-6001	10-6015	04/12/2016	BOBBY'S TIRE AND MECHANICAL	41650		VEHICLE MAINT. UNIT #2	799.66
10-6001	10-6153	04/12/2016	RALPH'S AUTO GLASS	203441		WINDSHIELD UNIT #25	165.00
10-6001	10-6006	04/12/2016	TRI-STATE INTERNATIONAL TRUCKS	135448		PARTS UNIT #19	4,509.45
10-6001	10-6006	04/12/2016	TRI-STATE INTERNATIONAL TRUCKS	135594		PARTS UNIT #19	4,532.60
10-6001	10-6120	04/12/2016	BERNIE'S PARTS PLACE, INC.	4890-114567		PARTS FOR UNIT G3	166.50
17 Claims							18,570.67
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
10-6001	10-6152	04/12/2016	BUSINESS EQUIPMENT INC.	64892.		SUPPLIES	46.58
1 Claims							46.58
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
10-6001	10-6032	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0164704		SUPPLIES	16.49
10-6001	10-6032	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0164684		SUPPLIES	6.99
10-6001	10-6032	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0164796		SUPPLIES	42.24
10-6001	10-6032	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0164858		SUPPLIES	18.00
10-6001	10-6032	04/12/2016	HARTFORD BUILDING & SUPPLY INC.	0165385		SUPPLIES	9.00
10-6001	10-6042	04/12/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	598437		WATER	249.50
10-6001	10-6116	04/12/2016	NORTHERN SAFETY CO., INC.	901861448/101058975		SUPPLIES	51.31
10-6001	10-6145	04/12/2016	M & B AUTO PARTS, INC.	3/31/16		PARTS	3,100.92
10-6001	10-6147	04/12/2016	BARRET FISHER INC	496108		SUPPLIES	271.66
10-6001	10-6147	04/12/2016	BARRET FISHER INC	497259		SUPPLIES	123.70
10-6001	10-6148	04/12/2016	MODERN SUPPLY CO INC	0216031765		SUPPLIES	101.58
10-6001	10-6154	04/12/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-30270			SUPPLIES	28.50
12 Claims							4,019.89
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					

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10-6001	10-6050	04/12/2016	FLEETONE LLC	4295320210.		GAS	237.86
10-6001	10-6052	04/12/2016	FLEETONE LLC	4295320211.		GAS	191.31
10-6001	10-6137	04/12/2016	FLEETONE LLC	4295320212.		GAS	225.93
3 Claims							655.10
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
10-6001	10-6151	04/12/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	11023		REPLACED 30 GAL WATER HEATER	559.61
1 Claims							559.61
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
10-6001	10-6168	04/12/2016	OHIO COUNTY FISCAL COURT	APRIL..		REIMB PHONE	93.51
10-6001	10-6168	04/12/2016	OHIO COUNTY FISCAL COURT	APRIL...		REIMB CELL	100.78
10-6001	10-6177	04/12/2016	TOUCHTONE COMMUNICATIONS	APRIL. 2016		LONG DISTANCE/ROAD	17.13
3 Claims							211.42
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
10-6001	10-6096	04/12/2016	PROPANE ENERGY PARTNERS	5121		PROPANE	830.78
10-6001	10-6096	04/12/2016	PROPANE ENERGY PARTNERS			REMAINING CREDIT	(193.35)
10-6001	10-6168	04/12/2016	OHIO COUNTY FISCAL COURT	APRIL.		REIMB WATER	131.50
3 Claims							768.93
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
10-6001	10-6004	04/12/2016	A&A SAFETY	126351		ROAD SIGNS (RD CLOSED / HIGH WATER)	836.00
10-6001	10-6004	04/12/2016	A&A SAFETY	127433		ROAD SIGNS (STOP)	312.00
10-6001	10-6004	04/12/2016	A&A SAFETY	127304		ROAD NAME SIGNS	415.09
10-6001	10-6004	04/12/2016	A&A SAFETY	127547		ROAD SIGNS (WEIGHT LIMIT)	330.36
10-6001	10-6069	04/12/2016	TAMMY'S JEANS & MORE	3400		BOOT ALLOWANCE (B. WRIGHT)	94.00
10-6001	10-6004	04/12/2016	A&A SAFETY	127768		ROAD SIGNS (SPEED LIMIT)	210.00
10-6001	10-6118	04/12/2016	PREMIER INTEGRITY SOLUTIONS, INC.	191070		RANDOM DRUG TEST (T TARRANCE)	107.00
10-6001	10-6004	04/12/2016	A&A SAFETY	127957		REFLECTORS	187.50
10-6001	10-6155	04/12/2016	WILLIAM SUTHERLAND	4/5/16		CDL REIMBURSE W SUTHERLAND	30.00
9 Claims							2,521.95
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
10-6001	10-6105	04/12/2016	KACo LEASING TRUST			LEASE 28 INTEREST	394.89
10-6001	10-6106	04/12/2016	KACo LEASING TRUST			LEASE 29 INTEREST	394.89
2 Claims							789.78
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
10-6001	10-6109	04/12/2016	KENTUCKY STATE TREASURER	197181		HEALTH INS. (J. BRYANT)	721.14

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10-6001	10-6174	04/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY	4/5/16		WELLNESS PROGRAM	62.00
10-5002	10-5003	04/14/2016	OHIO COUNTY FISCAL COURT			MARCH FEBCO	178.76
3 Claims							961.90
Account No.	04-5025-515-0	L.G.E.D.F. COAL SEVERANCE					
10-6001	10-6108	04/12/2016	SUMMIT SUPPLY CORPORATION OF COLORADO	11202736		SWING FOR CITY OF MCHENRY (B567)	6,079.00
10-6001	10-6108	04/12/2016	SUMMIT SUPPLY CORPORATION OF COLORADO	11202876		SEESAW FOR CITY OF MCHENRY (B567)	834.00
10-6001	10-6156	04/12/2016	BEAVER DAM BUILDING SUPPLY	4/30/16		SUPPLIES HORSE BRANCH SUB STATION (D305)	990.00
3 Claims							7,903.00
Account No.	04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)					
10-6001	10-6081	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	2,829.39
10-6001	10-6082	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	3,274.30
10-6001	10-6083	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	2,997.85
10-6001	10-6084	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	2,918.74
10-6001	10-6085	04/12/2016	ROSINE FIRE DEPT (PRECINCT)			HORSE BRANCH SUB FIRE DEPT SUPPORT	750.00
10-6001	10-6086	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	3,521.51
10-6001	10-6087	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	3,379.72
10-6001	10-6088	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			NORTH HARTFORD FIRE DEPT SUPPORT	3,125.00
10-6001	10-6089	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	5,000.00
10-6001	10-6090	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	5,000.00
10-6001	10-6091	04/12/2016	OHIO COUNTY FIRE ASSOCIATION			FIRE DEPT SUPPORT	5,000.00
11 Claims							37,796.51
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
10-6001	10-6075	04/12/2016	COM-CARE, INC			APR/MAY/JUNE CONTRACT	32,124.00
1 Claims							32,124.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
10-6001	10-6029	04/12/2016	BEAVER DAM BUILDING SUPPLY	361.		LATCH BOLTS	17.38
1 Claims							17.38
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
10-6001	10-6144	04/12/2016	BLUEGRASS MATERIALS CO., LLC	3/31/16		ROCK	50,508.17
10-6001	10-6149	04/12/2016	CONTECH ENGINEERED SOLUTIONS LLC	IN00235096		EQUIPMENT MELBA LANE	6,316.00
2 Claims							56,824.17
Account No.	95-5220-548-0	WATERLINE PROJECTS					
10-6001	10-6027	04/12/2016	OHIO COUNTY WATER DISTRICT			FLINT SPRINGS RD 5TH DISTRICT	10,150.00
10-6001	10-6027	04/12/2016	OHIO COUNTY WATER DISTRICT			COTTON LANE 1ST DISTRICT	19,322.09
2 Claims							29,472.09
354 Claims Printed Totalling							298,460.67