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.	01-5010-445-0		CLERK OFFICE SUPPLIES				
11-6000	11-6018	05/10/2016	LIKENS PRINTING COMPANY, INC.	30555		BLANK STOCK	105.70
11-6000	11-6035	05/10/2016	LANG COMPANY CORPORATION	426287		COPIER MAINT	22.13
11-6000	11-6018	05/10/2016	LIKENS PRINTING COMPANY, INC.	30647		ENVELOPES	339.24
						3 Claims	**467.07**
Account No.	01-5010-571-0		CLERK OFFICE EQ M/R and TRAINING				
11-6000	11-6019	05/10/2016	BESS T RALPH, COUNTY CLERK	4/20-4/21/16		TRAINING FEE REIMB & MILEAGE B RALPH	153.00
11-6000	11-6082	05/10/2016	KENTUCKY COUNTY CLERK'S ASSOCIATION			KCCA CONF REG	400.00
						2 Claims	**553.00**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
11-6000	11-6014	05/10/2016	KELLY BAIZE	4/18-4/20/16		FORDSVILLE CLERK MILEAGE K BAIZE	48.00
11-6000	11-6061	05/10/2016	JANETTE FRAZIER	4/25-4/27/16		FORDSVILLE CLERK MILEAGE J FRAZIER	48.00
11-6000	11-6093	05/10/2016	CHRISTEN JACHIMOWICZ			FORDSVILLE CLERK MILEAGE C JACHIMOWICZ	64.00
						3 Claims	**160.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
11-6000	11-6013	05/10/2016	SOFTWARE MANAGEMENT LLC	24993		SOFTWARE SERVICE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL	938.50
11-6000	11-6032	05/10/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	055711		AC REPAIRS 2011 CIVIC	173.00
11-6000	11-6036	05/10/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS3688		VEHICLE MAINT 2015 DODGE CHARGER	57.95
11-6000	11-6036	05/10/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS1384		VEHICLE MAINT 2011 FORD CROWN VIC	33.85
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL	763.23
11-6000	11-6055	05/10/2016	ROBERT SHOCKLEE	5/2/16		BATTERY FOR GENERATOR REIMB R SHOCKLEE	80.00
11-6000	11-6055	05/10/2016	ROBERT SHOCKLEE	3/29/16		FUEL FOR CRUISER REIMB R SHOCKLEE	30.27
11-6000	11-6036	05/10/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS998365		VEHICLE MAINT 2015 DODGE CHARGER	30.02
11-6000	11-6036	05/10/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS960		VEHICLE MAINT 2015 DODGE CHARGER	29.95
11-6000	11-6036	05/10/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS2185		VEHICLE MAINT 2008 FORD POL INTERCEPTOR	29.95
11-6000	11-6036	05/10/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS4601		VEHICLE MAINT 2011 FORD CROWN VIC	594.75
11-6000	11-6074	05/10/2016	STREET GLO CAR WASH	0019		DURANGO DETAIL	25.00
11-6000	11-6098	05/10/2016	UNDERWRITERS SAFETY & CLAIMS	4/22/16		SHERIFF 40% PROP DAMAGE CLAIM #VA20161053207	600.00
						13 Claims	**3,386.47**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
11-6000	11-6004	05/10/2016	SIEGEL'S CORPORATION	290030-1		UNIFORMS/ACCESSORIES	126.85

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11-6000	11-6011	05/10/2016	OHIO COUNTY BALEFILL, INC.	3029-000005171		TRASH		15.85
11-6000	11-6018	05/10/2016	LIKENS PRINTING COMPANY, INC.	30549		LABELS		136.58
11-6000	11-6004	05/10/2016	SIEGEL'S CORPORATION	289113-1		UNIFORMS/ACCESSORIES		84.95
							4 Claims	**364.23**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
11-6000	11-6056	05/10/2016	CMI, INC.	821869		5 INTOX KITS		1,545.00
							1 Claims	**1,545.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
11-6000	11-6031	05/10/2016	U.S. MERCHANT SYSTEMS, LLC	692		SHIPPING CHARGES		15.00
							1 Claims	**15.00**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	87876		AUDITOR REPORT AD		293.63
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	87851		AUDIT SUMMARY AD		40.50
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88006		TAX BILLS AD		86.06
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88202		AUDITORS REPORT AD		389.81
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88201		AUDITORS REPORT AD		410.06
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88325		AUDITORS REPORT AD		394.88
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	4/30/16		AD FEE		6.68
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	4/30/16		AD FEE		8.40
							8 Claims	**1,630.02**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	66860		COPY COUNT		30.00
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	66861		COPY COUNT		30.00
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	67121		COPY COUNT		32.63
							3 Claims	**92.63**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
11-6000	11-6005	05/10/2016	KENTUCKY SHERIFF'S ASSOCIATION			SEPT 12-16 SHERIFFS ANNUAL CONF REGISTRATION		1,120.00
							1 Claims	**1,120.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		13.18
11-6000	11-6016	05/10/2016	T & E AUTO SALES	588009		EXPLORER DETAIL		75.00
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		20.39
							3 Claims	**108.57**
Account No.	01-5025-539-0		OCFC ADVERTISING					

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11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88640		HEALTH & WELLNESS FAIR AD		81.00
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88630		SURPLUS MERCH AD		67.50
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88619		BUDGET WORKSHOP AD		54.00
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88618		PUB NOTICE LGEA		40.50
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88496		SURPLUS MERCH AD		67.50
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88413		MEETING CHANGE AD		54.00
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88328		BUDGET WORKSHOP AD		54.00
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88329		MEETING CHANGE AD		54.00
							8 Claims	**472.50**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	67120		COPY COUNT		60.29
							1 Claims	**60.29**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
11-6000	11-6017	05/10/2016	LARRY MORPHEW			CELL PHONE ALLOWANCE		30.00
							1 Claims	**30.00**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
11-6000	11-6015	05/10/2016	NORTHERN SAFETY CO., INC.	901899395		SUPPLIES		264.92
							1 Claims	**264.92**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
11-6000	11-6035	05/10/2016	LANG COMPANY CORPORATION	425510		COPIER MAINT		66.72
11-6000	11-6035	05/10/2016	LANG COMPANY CORPORATION	425509		COPIER MAINT		27.65
							2 Claims	**94.37**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
11-6000	11-6012	05/10/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	155211-OH-1		NOV POSTCARD PROCESSING		57.05
11-6000	11-6050	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165050		SUPPLIES FOR WET/DRY ELEC		9.29
11-6000	11-6091	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88473		VOTING MACH INSPEC AD		60.75
11-6000	11-6099	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88205		PUB NOTICE WET/DRY VOTE AD		81.00
							4 Claims	**208.09**
Account No.	01-5075-107-0		OCEDA - PAYROLL					
11-6000	11-6084	05/10/2016	DISTANCE ASSISTANTS			CONTRACT LABOR MAR 1-31, 2016		609.00
							1 Claims	**609.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		25.11
							1 Claims	**25.11**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					

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11-6000	11-6050	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0166467		MAINT SUPPLIES N HARTFORD FD	8.69
						1 Claims	**8.69**
Account No.	01-5076-507-8		COMMUNITY - WORKKEYS TESTING				
11-6000	11-6112	05/10/2016	KENTUCKY STATE TREASURER	61-0600439		ACT WORKKEYS TESTING	1,986.50
						1 Claims	**1,986.50**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
11-6000	11-6068	05/10/2016	BARRET FISHER INC	497860		SUPPLIES	169.49
11-6000	11-6068	05/10/2016	BARRET FISHER INC	498130		SUPPLIES	174.35
						2 Claims	**343.84**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
11-6000	11-6053	05/10/2016	COMPLETE COMFORT HEATING & COOLING	11470		RESET SERVICE HEADS CLERKS OFFICE	80.00
11-6000	11-6062	05/10/2016	ORACLE ELEVATOR COMPANY	1079746		ELEVATOR REPAIR/COURTHOUSE	495.40
11-6000	11-6063	05/10/2016	KENTUCKY STATE TREASURER	103388		ELEVATOR INSPECTION	100.00
						3 Claims	**675.40**
Account No.	01-5085-742-0		CONTINGENCY				
11-6000	11-6079	05/10/2016	TOM EWING			APRIL-MAY 2016 UTILITIES ROSINE	100.00
11-6000	11-6106	05/10/2016	EAGLE CARPORTS, INC.	97991		KENNELS	4,905.68
						2 Claims	**5,005.68**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
11-6000	11-6068	05/10/2016	BARRET FISHER INC	497600		SUPPLIES	329.23
11-6000	11-6068	05/10/2016	BARRET FISHER INC	497859		SUPPLIES	133.11
11-6000	11-6068	05/10/2016	BARRET FISHER INC	498131		SUPPLIES	107.74
11-6000	11-6068	05/10/2016	BARRET FISHER INC	498381		SUPPLIES	171.10
						4 Claims	**741.18**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
11-6000	11-6083	05/10/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/20/16		A.O.C. WATER	50.00
						1 Claims	**50.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
11-6000	11-6007	05/10/2016	AQUATREAT	51821		APRIL WATER TREATMENT	187.75
11-6000	11-6063	05/10/2016	KENTUCKY STATE TREASURER	103388		ELEVATOR INSPECTION	200.00
11-6000	11-6072	05/10/2016	BEAVER DAM BUILDING SUPPLY	5716		SUPPLIES	15.48
						3 Claims	**403.23**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
11-6000	11-6041	05/10/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	11127		FAUCET REPAIR CELL #7	75.53

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-6000	11-6085	05/10/2016	TWIN SUPPLY	253760		SUPPLIES		44.80
11-6000	11-6085	05/10/2016	TWIN SUPPLY	253839		SUPPLIES		14.60
							3 Claims	**134.93**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					
11-6000	11-6040	05/10/2016	CRS ONESOURCE, INC.	9120231		ICE MAKER REPAIR		155.00
							1 Claims	**155.00**
Account No.	01-5101-425-0		JAIL - FOOD					
11-6000	11-6040	05/10/2016	CRS ONESOURCE, INC.	2659759		GROCERIES		667.92
11-6000	11-6040	05/10/2016	CRS ONESOURCE, INC.	6109951		GROCERIES		678.01
							2 Claims	**1,345.93**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		42.00
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		24.66
							2 Claims	**66.66**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
11-6000	11-6039	05/10/2016	BOB BARKER COMPANY, INC	NC1001286756		SUPPLIES		41.77
11-6000	11-6060	05/10/2016	CINTAS CORPORATION	5004908286		SUPPLIES		43.90
							2 Claims	**85.67**
Account No.	01-5101-549-0		JAIL - MEDICAL					
11-6000	11-6059	05/10/2016	OCFC-HARTFORD	4/25/16		INMATE QUICK CARE A SIMPSON		86.00
							1 Claims	**86.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		78.33
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		39.79
							2 Claims	**118.12**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
11-6000	11-6020	05/10/2016	TAYLOR'S T & E, LLC	4281601		INSTALL 2 ANTENNAS		350.00
11-6000	11-6076	05/10/2016	COM-CARE, INC			REIMB FOR BASE ANTENNA		146.95
							2 Claims	**496.95**
Account No.	01-5145-202-0		911 - RETIREMENT MATCH					
11-6000	11-6114	05/10/2016	OHIO COUNTY FISCAL COURT			RETIREMENT MATCH ON 911 EMPLOYEE		292.17
							1 Claims	**292.17**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	67122		COPY COUNT		35.10

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	67123		COPY COUNT		39.12
11-6000	11-6083	05/10/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/20/16		911 WATER		76.50
							3 Claims	**150.72**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
11-6000	11-6020	05/10/2016	TAYLOR'S T & E, LLC	4161605		INSTALL CIRCUIT & CABLE FOR STOVE		613.75
11-6000	11-6020	05/10/2016	TAYLOR'S T & E, LLC	4061604		INSTALL 4G CELL BOOSTER		1,207.94
11-6000	11-6078	05/10/2016	BUSINESS EQUIPMENT INC.	67367		SUPPLIES		878.83
							3 Claims	**2,700.52**
Account No.	01-5145-574-0		911 TRAINING					
11-6000	11-6002	05/10/2016	TARA BURDEN	4/19-21/16		RECERT TRAINING MILEAGE T BURDEN		126.00
11-6000	11-6003	05/10/2016	KENTUCKY STATE TREASURER	5807		PSYCHOLOGICALS R CALDWELL		65.00
							2 Claims	**191.00**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
11-6000	11-6021	05/10/2016	J R WILLIAMS TV & APPLIANCES	1821		STOVE & CORD		519.00
							1 Claims	**519.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
11-6000	11-6044	05/10/2016	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	4/19/16		RABIES VACCINE		15.00
11-6000	11-6105	05/10/2016	ROUGH RIVER VETERINARY CLINIC	175190		VET SERVICES		92.00
11-6000	11-6105	05/10/2016	ROUGH RIVER VETERINARY CLINIC	175069		VET SERVICES		75.00
11-6000	11-6105	05/10/2016	ROUGH RIVER VETERINARY CLINIC	175052		VET SERVICES		27.00
11-6000	11-6113	05/10/2016	OHIO COUNTY ANIMAL CLINIC (1099)	56331		VET SERVICES		75.00
							5 Claims	**284.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6000	11-6072	05/10/2016	BEAVER DAM BUILDING SUPPLY	4130/4185		SUPPLIES		30.65
11-6000	11-6072	05/10/2016	BEAVER DAM BUILDING SUPPLY	5052		SUPPLIES		173.75
11-6000	11-6106	05/10/2016	EAGLE CARPORTS, INC.	97991		KENNELS		529.32
							3 Claims	**733.72**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
11-6000	11-6068	05/10/2016	BARRET FISHER INC	498382		SUPPLIES		191.79
							1 Claims	**191.79**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		101.79
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		44.36
11-6000	11-6052	05/10/2016	MATTINGLY'S MOTOSPORT	4/20/16		VEHICLE MAINT & TOW 99 S-10		390.00
							3 Claims	**536.15**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					

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11-6000	11-6111	05/10/2016	PROPANE ENERGY PARTNERS	5172		PROPANE		254.85
							1 Claims	**254.85**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		41.54
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		75.99
11-6000	11-6054	05/10/2016	HT SERVICES, LLC	1098		RUNNING BOARDS		375.00
							3 Claims	**492.53**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2016****					
11-6000	11-6011	05/10/2016	OHIO COUNTY BALEFILL, INC.	3029-000005171		TRASH		51.50
11-6000	11-6088	05/10/2016	OHIO COUNTY FISCAL COURT			APRIL TRUCK RENTAL		1,232.00
							2 Claims	**1,283.50**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		153.20
11-6000	11-6043	05/10/2016	BRENDA RENFROW			REQUIRED MEETINGS MILEAGE B RENFROW		259.20
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		144.43
							3 Claims	**556.83**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
11-6000	11-6041	05/10/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	11119		REPLACE FAUCET		135.19
11-6000	11-6042	05/10/2016	BARRET FISHER INC	495014		SUPPLIES		84.85
							2 Claims	**220.04**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
11-6000	11-6006	05/10/2016	WALMART COMMUNITY/GECRB	4/26/16		GROCERIES		180.11
11-6000	11-6067	05/10/2016	ROMAN CATHOLIC DIOCESE OF OWENSBORO	5/16/16		ST FRANCIS MONTHLY UNIT PAYMENT		337.16
11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	66859		COPY COUNT		30.00
							3 Claims	**547.27**
Account No.	01-5305-566-0		(15) SENIOR CITIZENS MEALS (GRADD)****					
11-6000	11-6064	05/10/2016	GREEN RIVER DEVELOPMENT DISTRICT			GRADD MEALS		1,528.61
							1 Claims	**1,528.61**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
11-6000	11-6070	05/10/2016	US BANK EQUIPMENT FINANCE			COPIER LEASE PAYMENT		159.34
							1 Claims	**159.34**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
11-6000	11-6048	05/10/2016	KENWAY DISTRIBUTORS	167174		SUPPLIES		82.64
11-6000	11-6048	05/10/2016	KENWAY DISTRIBUTORS	167343		SUPPLIES		10.84
							2 Claims	**93.48**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					

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11-6000	11-6069	05/10/2016	BUSINESS EQUIPMENT INC.	66862		COPY COUNT		30.00
11-6000	11-6071	05/10/2016	M & B AUTO PARTS, INC.	383376		BATTERY		46.99
							2 Claims	**76.99**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
11-6000	11-6000	05/10/2016	FLEETONE LLC	4295320215		FUEL		143.31
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		131.36
11-6000	11-6087	05/10/2016	OHIO COUNTY ROAD DEPARTMENT	241421		FUEL		40.89
11-6000	11-6087	05/10/2016	OHIO COUNTY ROAD DEPARTMENT	241422		FUEL		14.10
11-6000	11-6087	05/10/2016	OHIO COUNTY ROAD DEPARTMENT	241419		FUEL		45.12
							5 Claims	**374.78**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
11-6000	11-6085	05/10/2016	TWIN SUPPLY	253726		SUPPLIES		70.40
							1 Claims	**70.40**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
11-6000	11-6075	05/10/2016	YAMAHA MOTOR FINANCE CORP., U.S.A.	576770		GOLF CART LEASE PAYMENT		1,904.03
							1 Claims	**1,904.03**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
11-6000	11-6045	05/10/2016	FLEETONE LLC	4295320216		FUEL		93.50
11-6000	11-6071	05/10/2016	M & B AUTO PARTS, INC.	383845		ADAPTER		6.29
11-6000	11-6071	05/10/2016	M & B AUTO PARTS, INC.	383896		HOSE & FITTINGS		33.47
11-6000	11-6071	05/10/2016	M & B AUTO PARTS, INC.	383912		PARTS		38.16
11-6000	11-6077	05/10/2016	M & B AUTO PARTS, INC.	384404		TANK CAP		36.99
11-6000	11-6085	05/10/2016	TWIN SUPPLY	253807		SUPPLIES		4.95
11-6000	11-6087	05/10/2016	OHIO COUNTY ROAD DEPARTMENT	241420		FUEL		7.33
11-6000	11-6089	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165567		SUPPLIES		91.01
11-6000	11-6089	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165683		SUPPLIES		39.33
11-6000	11-6089	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165684		SUPPLIES		2.70
11-6000	11-6089	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0166028		CREDIT		(16.32)
11-6000	11-6090	05/10/2016	TENBARGE SEED & TURF SUPPLIES	18479		SUPPLIES		2,651.50
11-6000	11-6107	05/10/2016	O'REILLY AUTO PARTS INC.	1754-412091		PARTS		91.98
							13 Claims	**3,080.89**
Account No.	01-9100-567-0		(16) INSURANCE CLAIMS					
11-6000	11-6098	05/10/2016	UNDERWRITERS SAFETY & CLAIMS	4/22/16		SHERIFF 60% PROP DAMAGE CLAIM #VA20161053207		900.00
							1 Claims	**900.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					

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11-6000	11-6065	05/10/2016	KY MAG. & COMM. ASSOCIATION	260		2016-2017 ANNUAL MEMBERSHIP DUES	1,555.65
11-6000	11-6065	05/10/2016	KY MAG. & COMM. ASSOCIATION	1803.		REG FEE ANNUAL SPRING CONF JOHNSTON & BULLOCK	590.00
11-6000	11-6080	05/10/2016	KY CO JUDGE/EX ASSOCIATION			KCJEA/KMCA JOINT SUMMER CONF MORPHEW	295.00
11-6000	11-6081	05/10/2016	KY CO JUDGE/EX ASSOCIATION			KCJEA/KMCA JOINT SUMMER CONF BULLOCK	295.00
						4 Claims	**2,735.65**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
11-6000	11-6026	05/10/2016	YAGER MATERIALS INC	498564		GRAVEL	711.39
11-6000	11-6073	05/10/2016	BEAVER DAM BUILDING SUPPLY	5696		SUPPLIES	61.98
11-6000	11-6092	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88609		ROAD SUP AD	67.50
11-6000	11-6092	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88617		DUMP TRUCK BID AD	67.50
11-6000	11-6092	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88485		ROAD SUP AD	67.50
11-6000	11-6092	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88469		AXLE TRUCK BID AD	67.50
11-6000	11-6092	05/10/2016	OHIO CO. TIMES-NEWS, INC.	88401		ROAD SUP AD	67.50
						7 Claims	**1,110.87**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
11-6000	11-6009	05/10/2016	BERNIE'S PARTS PLACE, INC.	153448		PARTS FOR UNIT #38	6.85
11-6000	11-6010	05/10/2016	AXLE SURGEONS, LLC	4487		NEW SPINDLE FOR UNIT #61	995.00
11-6000	11-6022	05/10/2016	INSTUMENT SALES AND SERVICE, INC.	3764258		PARTS	650.52
11-6000	11-6022	05/10/2016	INSTUMENT SALES AND SERVICE, INC.	3763899		PARTS	1,325.16
11-6000	11-6022	05/10/2016	INSTUMENT SALES AND SERVICE, INC.	3764261		PARTS	219.06
11-6000	11-6023	05/10/2016	WEST SIDE AUTO PARTS, INC. DBA	3690		PARTS FOR UNIT #61	497.52
11-6000	11-6025	05/10/2016	VALLEY TRUCK EQUIPMENT, LLC.	207839		CONTROLS FOR UNIT #18	257.02
11-6000	11-6028	05/10/2016	GREG EMBREY DBA GREG EMBREY TOWING	G-386		TOW UNIT #61	300.00
11-6000	11-6030	05/10/2016	T & E AUTO SALES	588008		UNIT #01 DETAIL	50.00
11-6000	11-6049	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165207		SUPPLIES	123.99
11-6000	11-6049	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165555		SUPPLIES	9.41
11-6000	11-6022	05/10/2016	INSTUMENT SALES AND SERVICE, INC.	3775445		PARTS	55.42
						12 Claims	**4,489.95**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
11-6000	11-6096	05/10/2016	BUSINESS EQUIPMENT INC.	66631		SUPPLIES	105.44
						1 Claims	**105.44**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
11-6000	11-6024	05/10/2016	NORTHERN SAFETY CO., INC.	901896149		SUPPLIES	207.72
11-6000	11-6049	05/10/2016	HARTFORD BUILDING & SUPPLY INC.	0165994		SUPPLIES	7.52

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11-6000	11-6097	05/10/2016	ALLEN-ASPHALT SEALING (1099)	5/2/16		SEAL PARKING LOT		1,200.00
11-6000	11-6101	05/10/2016	BARRET FISHER INC	497857		SUPPLIES		33.24
11-6000	11-6101	05/10/2016	BARRET FISHER INC	498380		SUPPLIES		86.38
11-6000	11-6102	05/10/2016	GIPE AUTOMOTIVE INC.	9-162626		PARTS		45.99
11-6000	11-6103	05/10/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-30773		SUPPLIES		10.07
11-6000	11-6108	05/10/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	600761		ROAD DEPT WATER		45.00
11-6000	11-6109	05/10/2016	M & B AUTO PARTS, INC.	4/30/16		PARTS		1,195.88
							9 Claims	**2,831.80**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6000	11-6001	05/10/2016	FLEETONE LLC	4295320215		FUEL		270.10
11-6000	11-6029	05/10/2016	KEY OIL COMPANY	9140878		FUEL		435.60
11-6000	11-6046	05/10/2016	FLEETONE LLC	4295320216		FUEL		315.23
11-6000	11-6029	05/10/2016	KEY OIL COMPANY	7160456		FUEL		3,699.28
							4 Claims	**4,720.21**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
11-6000	11-6100	05/10/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16206		SERVICE ON UNIT #37		1,556.00
11-6000	11-6100	05/10/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16424		SERVICE ON UNIT #29		1,701.00
							2 Claims	**3,257.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
11-6000	11-6066	05/10/2016	OHIO COUNTY FISCAL COURT	5/5/16		PHONE		93.51
11-6000	11-6066	05/10/2016	OHIO COUNTY FISCAL COURT	5/4/16		CELL PHONE		103.22
							2 Claims	**196.73**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
11-6000	11-6066	05/10/2016	OHIO COUNTY FISCAL COURT	5/10/16		WATER		151.67
							1 Claims	**151.67**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
11-6000	11-6104	05/10/2016	A&A SAFETY	128651		STOP SIGNS		312.00
							1 Claims	**312.00**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
11-6000	11-6095	05/10/2016	ROCK & ROGERS SERVICE CENTER, INC.	2218		18 HP BLOWER		2,475.00
							1 Claims	**2,475.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
11-6000	11-6033	05/10/2016	KACo LEASING TRUST			LEASE 28 INTEREST		394.89
11-6000	11-6034	05/10/2016	KACo LEASING TRUST			LEASE 29 INTEREST		394.89
							2 Claims	**789.78**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					

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11-6000	11-6027	05/10/2016	MODERN WELDING CO OF OWENSBORO	54700		D298 4TH DISTRICT FORDSVILLE (SUPPLIES)	1,038.84
						1 Claims	**1,038.84**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)				
11-6000	11-6058	05/10/2016	CITY OF HARTFORD	5/2/16		CONTRIBUTIONS FOR WEAPONS	1,078.00
						1 Claims	**1,078.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)				
11-6000	11-6047	05/10/2016	LAW OFFICE OF TARA N WARD, PLLC	5/2/16		INDIGENT C STEWART	400.00
11-6000	11-6047	05/10/2016	LAW OFFICE OF TARA N WARD, PLLC	5/2/16		INDIGENT P FINLEY	500.00
11-6000	11-6051	05/10/2016	JOSEPH BENNETT			INDIGENT J CALLOWAY	250.00
						3 Claims	**1,150.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
11-6000	11-6037	05/10/2016	TONY'S CARTS & PARTS (1099)	4166		CART REPAIR & CHARGER	295.00
11-6000	11-6086	05/10/2016	TWIN SUPPLY	253876		SUPPLIES	124.80
11-6000	11-6086	05/10/2016	TWIN SUPPLY	253791		SUPPLIES	245.96
						3 Claims	**665.76**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				
11-6000	11-6008	05/10/2016	MARATHON PETROLEUM COMPANY LP	626931		FUEL/OIL	9,126.81
11-6000	11-6094	05/10/2016	BLUEGRASS MATERIALS CO., LLC	4/30/16		ROCK	30,365.12
						2 Claims	**39,491.93**
Account No.	15-5220-548-0		WATER PROJECT COMMINTMENT				
11-6000	11-6110	05/10/2016	OHIO COUNTY WATER DISTRICT			PRINCIPAL	57,740.01
11-6000	11-6110	05/10/2016	OHIO COUNTY WATER DISTRICT			INTEREST	9,991.51
11-6000	11-6110	05/10/2016	OHIO COUNTY WATER DISTRICT			SERVICE CHARGE	2,497.88
						3 Claims	**70,229.40**
						216 Claims Printed Totalling	**179,082.69**