

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							
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	62.00
1 Claims							62.00
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	29.19
1 Claims							29.19
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	186.00
1 Claims							186.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
12-6001	12-6080	06/14/2016	LIKENS PRINTING COMPANY, INC.	30783		BLANK STOCK	179.41
12-6001	12-6080	06/14/2016	LIKENS PRINTING COMPANY, INC.	30799		BLANK STOCK	492.82
12-6001	12-6005	06/14/2016	LANG COMPANY CORPORATION	431432		COPY COUNT	28.21
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499558		SUPPLIES	24.79
4 Claims							725.23
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
12-6001	12-6065	06/14/2016	SOFTWARE MANAGEMENT LLC	25127		MARRIAGE LIC FORMS	95.13
12-6001	12-6065	06/14/2016	SOFTWARE MANAGEMENT LLC	25223		REFURB PRINTER	500.00
12-6001	12-6115	06/14/2016	DONNA ROSE COMPANY, INC	6809		RECORD BOOKS	1,724.00
3 Claims							2,319.13
Account No. 01-5010-571-0 CLERK OFFICE EQ M/R and TRAINING							
12-6001	12-6157	06/14/2016	BESS T RALPH, COUNTY CLERK	6/5-6/8/16		SUMMER CONF REIMB MILEAGE & PARKING B RALPH	122.80
12-6001	12-6166	06/14/2016	KENTUCKY COUNTY CLERK'S ASSOCIATION			2016 MEMBERSHIP DUES	780.00
2 Claims							902.80
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	50.65
1 Claims							50.65
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
12-6001	12-6064	06/14/2016	JANETTE FRAZIER	5/23-5/25/16		FORDSVILLE CLERK MILEAGE	48.00
1 Claims							48.00
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
12-6001	12-6131	06/14/2016	SANDY HARRINGTON	6/7/16		FORDSVILLE CLERK OFFICE WATER / 1 YR	120.00
1 Claims							120.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
12-6001	12-6065	06/14/2016	SOFTWARE MANAGEMENT LLC	25221		SOFTWARE SERVICES	2,200.00

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12-6001	12-6065	06/14/2016	SOFTWARE MANAGEMENT LLC	25222		SOFTWARE SERVICES	2,200.00
2 Claims							4,400.00
Account No.	01-5015-202-0	SHERIFF - RETIREMENT MATCH					
12-6001	12-6137	06/14/2016	KENTUCKY STATE TREASURER	202261		RETIREMENT MATCH T BEATTY	51.18
1 Claims							51.18
Account No.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS					
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	124.00
1 Claims							124.00
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
12-6001	12-6010	06/14/2016	RAGS TO RICHES TOWING			PARTS FOR 2011 CROWN VIC	750.00
12-6001	12-6013	06/14/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS3981		VEHICLE MAINT 2008 CHEVY TAHOE	806.41
12-6001	12-6013	06/14/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS8439		VEHICLE MAINT 2012 DODGE CHARGER	30.95
12-6001	12-6013	06/14/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS10377		VEHICLE MAINT 2015 DODGE CHARGER	49.40
12-6001	12-6014	06/14/2016	KELLY CLARK (1099)			2011 FORD PAINT REPAIRS	1,455.00
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	971.71
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295330220		FUEL	771.71
12-6001	12-6013	06/14/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS6628		VEHICLE MAINT 2011 CROWN VIC	215.55
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	791.89
12-6001	12-6009	06/14/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16668		TIRES/LIC #G4304	487.08
12-6001	12-6013	06/14/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS12730		VEHICLE MAINT 2009 FORD	57.91
11 Claims							6,387.61
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
12-6001	12-6028	06/14/2016	SYMBOL ARTS	0243464-IN		BADGES	148.50
12-6001	12-6029	06/14/2016	GULF STATES DISTRIBUTORS CORPORATION	1245106-IN		TASERS & HOLSTERS	17,030.55
12-6001	12-6030	06/14/2016	VICKI ALVEY (ELEC-WKR)	158101		UNIFORM ALTERATIONS A ESTHER	36.00
12-6001	12-6031	06/14/2016	DAVID FIGG (1099)	2016-1110		COMPUTER UPGRADES & MAINT	578.75
12-6001	12-6031	06/14/2016	DAVID FIGG (1099)	2015-1107		COMPUTER REPAIRS & UPGRADES	358.60
12-6001	12-6031	06/14/2016	DAVID FIGG (1099)	2015-1106		COMPUTER & SOFTWARE FOR EVIDENCE ROOM	1,473.16
12-6001	12-6031	06/14/2016	DAVID FIGG (1099)	2015-1099		TAX OFFICE PC & CAMERA REPAIRS	617.50
12-6001	12-6081	06/14/2016	ULINE	77267494		SUPPLIES	240.07
12-6001	12-6132	06/14/2016	OHIO COUNTY BALEFILL, INC.	5216		SHERIFFS DEPT DRUG DEPOSAL	16.37
12-6001	12-6031	06/14/2016	DAVID FIGG (1099)	2016-1115		WIFI ADAPTERS & FIREWALL SUB	1,290.00
12-6001	12-6151	06/14/2016	SIEGEL'S CORPORATION	293695-1		EMBLEMS & CORP STRIPES TEST WEAR	6.00
11 Claims							21,795.50
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
12-6001	12-6075	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88703		POLICE VEHICLE BID 5/4/16	54.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-6001	12-6075	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88742		UNMINED COAL SETTLEMENT 5/11/16	40.50
12-6001	12-6075	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88741		UNMINED COAL SETTLEMENT AUDIT 5/11/16	40.50
12-6001	12-6075	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88740		SHERIFF SETTLEMENT AUDIT REPORT 5/11/16	40.50
12-6001	12-6075	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88739		SHERIFF SETTLEMENT AUDIT REPORT 5/11/16	40.50
5 Claims							216.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68349		COPY COUNT	30.00
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68350		COPY COUNT	30.00
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68622		COPY COUNT	31.70
3 Claims							91.70
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	83.70
1 Claims							83.70
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	31.00
1 Claims							31.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	48.06
1 Claims							48.06
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
12-6001	12-6111	06/14/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	603086		WATER	8.50
1 Claims							8.50
Account No.	01-5025-539-0	OCFC ADVERTISING					
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88836		GOLF LEASE AD 5/18/16	54.00
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88743		GOLF LEASE AD 5/11/16	54.00
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88889		CONGRATS GRADS AD 5/25/16	67.50
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88840		HVAC BID AD 5/18/16	101.25
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88839		AMBULANCE BID AD 5/18/16	106.31
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88841		MATERIALS & SUPPLIES BID AD 5/18/16	126.56
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88745		MATERIALS & SUPPLIES BID AD 5/11/16	141.75
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88744		AMBULANCE BID AD 5/11/16	106.31
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88767		CC DIRECTOR AD 5/11/16	67.50
9 Claims							825.18
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
12-6001	12-6032	06/14/2016	KENTUCKY STATE TREASURER	5/26/16		2015 UNSPENT LITTER ABATE GRANT FUNDS	681.35
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE / AUDUBON AREA	1.60

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12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE / ADULT ED	5.35
							3 Claims
							688.30
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68623		COPY COUNT	98.33
12-6001	12-6027	06/14/2016	TAYLOR'S T & E, LLC	5281603		RELOCATE FAX LINE	122.00
							2 Claims
							220.33
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	66.96
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	3.27
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	4.16
							3 Claims
							74.39
Account No.	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS					
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030599		WOODCUTTER KITS	1,999.00
							1 Claims
							1,999.00
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
12-6001	12-6129	06/14/2016	DAVID FIGG (1099)	2016-1114		SYMANTEC SUBSCRIPTION	742.00
12-6001	12-6130	06/14/2016	RICE DRUGS, INC.	20160602		1 YR SECURITY SUBSCRIPTION	378.42
							2 Claims
							1,120.42
Account No.	01-5030-573-0	PVA TELEPHONE					
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	18.77
							1 Claims
							18.77
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	62.00
							1 Claims
							62.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	67663		SUPPLIES	59.35
12-6001	12-6005	06/14/2016	LANG COMPANY CORPORATION	430370		COPIER MAINT	95.06
12-6001	12-6005	06/14/2016	LANG COMPANY CORPORATION	430369		COPIER MAINT	112.94
12-6001	12-6031	06/14/2016	DAVID FIGG (1099)	2016-1118		SOFTWARE ISSUE REPAIR	65.00
							4 Claims
							332.35
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
12-6001	12-6011	06/14/2016	HAGAN & BOLT	5/25/16		OCC TAX REFUND (PD TWICE)	197.65
12-6001	12-6012	06/14/2016	CENTRAL STATES COAL RESERVES OF KY LLC5/23/16			OCC TAX REFUND	1,253.00
12-6001	12-6102	06/14/2016	EXTENDICARE HOMES INC.	5/26/16		OCC TAX REFUND	735.00
							3 Claims
							2,185.65
Account No.	01-5047-573-0	OCCTAX PHONE					

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12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	5.25
1 Claims							5.25
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
12-6001	12-6078	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88696		PRIMARY BALLOT AD 5/4/16	146.81
12-6001	12-6155	06/14/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	157946-OH-05		MAY POSTCARD PROCESSING	34.30
12-6001	12-6156	06/14/2016	HARP ENTERPRISES, INC.	33764-1		PRIMARY ELECTION 5/17/16	13,841.13
12-6001	12-6162	06/14/2016	PATSY NATION (ELEC WORKER)	5/17/16		2016 PRIMARY ELC WORKER	150.00
4 Claims							14,172.24
Account No.	01-5075-107-0	OCEDA - PAYROLL					
12-6001	12-6118	06/14/2016	DISTANCE ASSISTANTS	1132		CONTRACT LABOR APRIL 1-30, 2016	207.15
1 Claims							207.15
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	31.00
1 Claims							31.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295330220		FUEL	32.06
1 Claims							32.06
Account No.	01-5076-507-3	Community Contributuions Dist 3					
12-6001	12-6023	06/14/2016	SCOTTY'S	223496		MATANZAS RD	1,456.87
1 Claims							1,456.87
Account No.	01-5076-507-5	Community Contributuions Dist 5					
12-6001	12-6167	06/14/2016	JR PRO BASKETBALL HORSEBRANCH	6/10/16		CONTRIBUTION	500.00
12-6001	12-6171	06/14/2016	BEAVER DAM BUILDING SUPPLY	6327		HORSE BRANCH FD SUPPLIES	41.31
12-6001	12-6171	06/14/2016	BEAVER DAM BUILDING SUPPLY	6395		HORSE BRANCH FD SUPPLIES	880.59
12-6001	12-6171	06/14/2016	BEAVER DAM BUILDING SUPPLY	6400		HORSE BRANCH FD SUPPLIES	25.35
12-6001	12-6171	06/14/2016	BEAVER DAM BUILDING SUPPLY	7722		HORSE BRANCH FD SUPPLIES	2,695.39
5 Claims							4,142.64
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
12-6001	12-6099	06/14/2016	PENNYS SANITATION	JUNE		ROCKPORT BOAT RAMP TRASH	17.50
12-6001	12-6138	06/14/2016	REPUBLIC SERVICES #757	644619		COMMUNITY DUMPSTERS SMITH ST	864.00
12-6001	12-6140	06/14/2016	REPUBLIC SERVICES #757	644744		COMMUNITY DUMPSTERS CENTERTOWN	253.06
12-6001	12-6141	06/14/2016	REPUBLIC SERVICES #757	644769		COMMUNITY DUMPSTERS CENTERTOWN	350.76
12-6001	12-6142	06/14/2016	REPUBLIC SERVICES #757	644725		COMMUNITY DUMPSTERS CENTERTOWN	200.00
12-6001	12-6143	06/14/2016	REPUBLIC SERVICES #757	644718		COMMUNITY DUMPSTERS ROSINE	200.00
6 Claims							1,885.32
Account No.	01-5076-507-8	COMMUNITY - WORKKEYS TESTING					

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12-6001	12-6049	06/14/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000055711		APRIL WORKKEYS SCORING	512.25
12-6001	12-6049	06/14/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000055832		MAY WORKKEYS SCORING	717.25
2 Claims							1,229.50
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
12-6001	12-6144	06/14/2016	BARRET FISHER INC	498701		SUPPLIES	89.54
12-6001	12-6144	06/14/2016	BARRET FISHER INC	498972		SUPPLIES	122.58
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499256		SUPPLIES	107.74
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499555		SUPPLIES	91.70
4 Claims							411.56
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
12-6001	12-6056	06/14/2016	ORACLE ELEVATOR COMPANY	1084133		QUARTERLY ELEVATOR MAINT	411.98
12-6001	12-6097	06/14/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	603130		WATER	93.50
12-6001	12-6105	06/14/2016	TWIN SUPPLY	254137		SUPPLIES	69.60
12-6001	12-6109	06/14/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	603087		WATER	51.00
12-6001	12-6121	06/14/2016	BEAVER DAM BUILDING SUPPLY	9084		WINDOW REPAIRS	450.00
12-6001	12-6165	06/14/2016	MICHAEL MCINTYRE	6/9/16		PAINT COURTHOUSE OFFICES	1,100.00
6 Claims							2,176.08
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
12-6001	12-6144	06/14/2016	BARRET FISHER INC	498699		SUPPLIES	148.26
12-6001	12-6144	06/14/2016	BARRET FISHER INC	498973		SUPPLIES	276.44
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499258		SUPPLIES	198.57
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499556		SUPPLIES	161.00
4 Claims							784.27
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-6001	12-6027	06/14/2016	TAYLOR'S T & E, LLC	5281601		REPLACE DVR ON 3RD FLOOR	829.00
12-6001	12-6108	06/14/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	603111		WATER	75.50
12-6001	12-6056	06/14/2016	ORACLE ELEVATOR COMPANY	1084133		1/2 QUARTERLY ELEVATOR MAINT	394.80
3 Claims							1,299.30
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
12-6001	12-6002	06/14/2016	PAXTON & BALL	602194		FUEL FOR MOWING	14.01
12-6001	12-6052	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167295		SUPPLIES	32.49
12-6001	12-6056	06/14/2016	ORACLE ELEVATOR COMPANY	1084133		1/2 QUARTERLY ELEVATOR MAINT	394.80
12-6001	12-6057	06/14/2016	AQUATREAT	52017		MAY WATER TREATMENT	187.75
12-6001	12-6027	06/14/2016	TAYLOR'S T & E, LLC	5281602		CAMERAS FOR AUDITORIUM	1,470.00
12-6001	12-6121	06/14/2016	BEAVER DAM BUILDING SUPPLY	9267		SUPPLIES	335.95
12-6001	12-6134	06/14/2016	PRO PAINTING CONTRACTORS, INC	2525		PAINT COMM CENTER OFFICES	850.00
7 Claims							3,285.00
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					

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12-6001	12-6137	06/14/2016	KENTUCKY STATE TREASURER	202261		RETIREMENT MATCH G WRIGHT	51.18
						1 Claims	51.18
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	155.00
						1 Claims	155.00
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
12-6001	12-6105	06/14/2016	TWIN SUPPLY	254066		SUPPLIES	36.85
						1 Claims	36.85
Account No.	01-5101-425-0		JAIL - FOOD				
12-6001	12-6022	06/14/2016	CRS ONESOURCE, INC.	2670390		GROCERIES	853.71
12-6001	12-6022	06/14/2016	CRS ONESOURCE, INC.	6118381		GROCERIES	403.15
12-6001	12-6022	06/14/2016	CRS ONESOURCE, INC.	2672387		GROCERIES	709.27
12-6001	12-6022	06/14/2016	CRS ONESOURCE, INC.	6119842		GROCERIES	769.37
12-6001	12-6022	06/14/2016	CRS ONESOURCE, INC.	2662656C		CREDIT	(18.75)
						5 Claims	2,716.75
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	33.21
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295330220		FUEL	125.22
12-6001	12-6055	06/14/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	056327		VEHICLE MAINT 2012 FORD F150	437.75
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	43.95
						4 Claims	640.13
Account No.	01-5101-573-0		JAIL - PHONE				
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	24.29
						1 Claims	24.29
Account No.	01-5135-205-0		EMA Life and Health Ins				
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	31.00
						1 Claims	31.00
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
12-6001	12-6001	06/14/2016	MILLER LIGHTING EQUIPMENT	1170		EQUIPMENT INSTALLATION	250.00
12-6001	12-6003	06/14/2016	K & S AUTOMOTIVE REPAIR LLC	8432		VEHICLE MAINT 2016 RAM	38.18
12-6001	12-6004	06/14/2016	VEI COMMUNICATIONS	17210A		REMOTE KIT	73.50
12-6001	12-6006	06/14/2016	KENZIES OPTICS	4339		THERMAL IMAGING CAMERA	560.00
12-6001	12-6008	06/14/2016	IMPCO	63262		LIGHTING EQUIPMENT	112.48
12-6001	12-6008	06/14/2016	IMPCO	63247		LIGHTING EQUIPMENT	174.00
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	84.90
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295320220		FUEL	84.95

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12-6001	12-6027	06/14/2016	TAYLOR'S T & E, LLC	1221603		INSTAL TWO PHONE LINES FOR EOC	110.00
12-6001	12-6050	06/14/2016	MATTINGLY'S MOTOSPORT	1004		WENCH KIT & INSTALLATION	1,400.00
12-6001	12-6074	06/14/2016	KENTUCKY EMERGENCY MANAGEMENT ASSO	1157		MEMBERSHIP DUES	100.00
12-6001	12-6079	06/14/2016	FINLEY FIRE EQUIPMENT	KP0000423		SUPPLIES	782.50
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295320221		FUEL	43.81
12-6001	12-6095	06/14/2016	KENTUCKY ASSOC. OF MAPPING PROFESSION	00716		KAMP MEMBERSHIP	25.00
12-6001	12-6095	06/14/2016	KENTUCKY ASSOC. OF MAPPING PROFESSION	00723		KAMP MEMBERSHIP	25.00
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030337		SUPPLIES	302.43
16 Claims							4,166.75
Account No.	01-5140-573-0	EMS TELEPHONE					
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	31.47
1 Claims							31.47
Account No.	01-5145-202-0	911 - RETIREMENT MATCH					
12-6001	12-6125	06/14/2016	OHIO COUNTY FISCAL COURT	6/7/16		RETIREMENT MATCH D BULLOCK	292.17
1 Claims							292.17
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	155.00
1 Claims							155.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	67948		SUPPLIES	19.66
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	67986		SUPPLIES	69.49
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68624		COPY COUNT	48.96
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68625		COPY COUNT	36.00
12-6001	12-6114	06/14/2016	CENTRAL SCREEN PRINTING INC.	94892		UNIFORMS	93.40
5 Claims							267.51
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
12-6001	12-6061	06/14/2016	KENTUCKY STATE TREASURER	5898		PSYCHOLOGICALS R CALDWELL	116.00
1 Claims							116.00
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	20.94
1 Claims							20.94
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
12-6001	12-6060	06/14/2016	ROUGH RIVER VETERINARY CLINIC	175831		VET SERVICES	75.00
12-6001	12-6060	06/14/2016	ROUGH RIVER VETERINARY CLINIC	175751		VET SERVICES	13.50
12-6001	12-6060	06/14/2016	ROUGH RIVER VETERINARY CLINIC	175905		VET SERVICES	67.50
12-6001	12-6060	06/14/2016	ROUGH RIVER VETERINARY CLINIC	176088		VET SERVICES	362.80

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12-6001	12-6100	06/14/2016	WILLS ANIMAL HOSPITAL	347607		VET SERVICES	67.00
12-6001	12-6101	06/14/2016	OHIO COUNTY ANIMAL CLINIC (1099)	57220		VET SERVICES	75.00
12-6001	12-6060	06/14/2016	ROUGH RIVER VETERINARY CLINIC	176375		VET SERVICES	540.60
7 Claims							1,201.40
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-6001	12-6144	06/14/2016	BARRET FISHER INC	498974		SUPPLIES	107.16
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499559		SUPPLIES	297.90
2 Claims							405.06
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
12-6001	12-6059	06/14/2016	PENNY FOWLER	5/23-5/25/16		ANIMAL TRANSPORTATION	124.48
1 Claims							124.48
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-6001	12-6009	06/14/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16648		TOW CHEVY S-10	150.00
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	73.34
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295330220		FUEL	63.40
12-6001	12-6050	06/14/2016	MATTINGLY'S MOTOSPORT	5/10/16		TRANSMISSION 2011 F150	2,180.00
12-6001	12-6052	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166818		SUPPLIES	8.46
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	63.19
12-6001	12-6050	06/14/2016	MATTINGLY'S MOTOSPORT	1009		FUEL PUMP & AIR FLOW METER	600.00
7 Claims							3,138.39
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
12-6001	12-6120	06/14/2016	ACTION PEST CONTROL, INC.	20425607		PEST CONTROL	65.00
1 Claims							65.00
Account No.	01-5212-366-1	(7) OHIO CO SOLID WASTE					
12-6001	12-6007	06/14/2016	ADAMS WELDING SERVICE	5/9/16		TRAILER MODIFICATIONS	618.85
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	37.05
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295330220		FUEL	125.11
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	49.05
12-6001	12-6146	06/14/2016	A&A SAFETY	129554		DUMPSTER SIGNS	75.53
5 Claims							905.59
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2016****					
12-6001	12-6096	06/14/2016	OHIO COUNTY FISCAL COURT	MAY		TRUCK RENTAL	1,148.00
12-6001	12-6132	06/14/2016	OHIO COUNTY BALEFILL, INC.	5216		SOLID WASTE TRASH	32.76
12-6001	12-6133	06/14/2016	OHIO COUNTY BALEFILL, INC.	5252		SOLID WASTE TRASH	19.25
3 Claims							1,200.01
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					

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12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	62.00
							1 Claims
							62.00
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					
12-6001	12-6000	06/14/2016	MINTON'S 3RD GEN AUTOMOTIVE	2628		ESCAPE TIRE REPAIR	10.00
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	153.28
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295320220		FUEL	183.67
12-6001	12-6082	06/14/2016	M & B AUTO PARTS, INC.	386284		PARTS	16.09
12-6001	12-6082	06/14/2016	M & B AUTO PARTS, INC.	386369		CREDIT	(16.09)
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	118.29
12-6001	12-6062	06/14/2016	BRENDA RENFROW	1016840		REIMB FUEL TICKET	40.00
							7 Claims
							505.24
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
12-6001	12-6119	06/14/2016	ACTION PEST CONTROL, INC.	20427075		PEST CONTROL	51.00
12-6001	12-6126	06/14/2016	BARRET FISHER INC	497862		SUPPLIES	188.49
12-6001	12-6144	06/14/2016	BARRET FISHER INC	499557		SUPPLIES	140.12
							3 Claims
							379.61
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
12-6001	12-6062	06/14/2016	BRENDA RENFROW	5/19/16		REIMB FOR SUPPLIES B RENFROW	99.00
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68348		COPY COUNT	30.00
12-6001	12-6103	06/14/2016	CONSOLIDATED PAPER GROUP	168951		SUPPLIES	691.91
12-6001	12-6103	06/14/2016	CONSOLIDATED PAPER GROUP	168951A		SUPPLIES	85.53
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88678		SUB MEAL DRIVER AD 5/4/16	67.50
12-6001	12-6107	06/14/2016	OHIO CO. TIMES-NEWS, INC.	88761		SUB MEAL DRIVER AD 5/11/16	67.50
12-6001	12-6121	06/14/2016	BEAVER DAM BUILDING SUPPLY	7442		SUPPLIES	113.66
12-6001	12-6121	06/14/2016	BEAVER DAM BUILDING SUPPLY	7884		CREDIT	(44.86)
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1028520		SUPPLIES	61.33
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1028575		SUPPLIES	27.96
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1032974		SUPPLIES	83.36
							11 Claims
							1,282.89
Account No.	01-5305-356-2	SENIOR CTN - UNITED WAY PROGRAM					
12-6001	12-6063	06/14/2016	RAY'S AFFORDABLE FURNITURE	5/24/16		FLOWER BOX	50.00
							1 Claims
							50.00
Account No.	01-5305-566-0	(15) SENIOR CITIZENS MEALS (GRADD)****					
12-6001	12-6104	06/14/2016	GREEN RIVER DEVELOPMENT DISTRICT	MAY 2016		GRADD MEALS	1,610.40
							1 Claims
							1,610.40
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					

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12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	3.08
1 Claims							3.08
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
12-6001	12-6005	06/14/2016	LANG COMPANY CORPORATION	429217		COPIER MAINT	304.68
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	64.79
12-6001	12-6072	06/14/2016	US BANK EQUIPMENT FINANCE	MAY		COPIER LEASE PAYMENT	159.34
12-6001	12-6123	06/14/2016	MICHAEL NALL	5/4/16		GRADD MEETING MILEAGE	24.00
12-6001	12-6124	06/14/2016	BARBARA SUTTON	6/3/16		MILEAGE TO DIACEL	6.40
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	16.90
6 Claims							576.11
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6001	12-6092	06/14/2016	BUSINESS EQUIPMENT INC.	68351		COPY COUNT	30.00
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1029856		SUPPLIES	589.55
12-6001	12-6159	06/14/2016	HAGANS OUTDOOR EQUIPMENT #2	90052		SUPPLIES	1,007.11
3 Claims							1,626.66
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
12-6001	12-6083	06/14/2016	BUSINESS EQUIPMENT INC.	65259		CALENDAR REFILL	11.55
1 Claims							11.55
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	176.01
12-6001	12-6045	06/14/2016	OHIO COUNTY ROAD DEPARTMENT	241424		FUEL	47.10
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	180.39
12-6001	12-6045	06/14/2016	OHIO COUNTY ROAD DEPARTMENT	241427		FUEL	39.75
12-6001	12-6045	06/14/2016	OHIO COUNTY ROAD DEPARTMENT	241425		FUEL	36.59
12-6001	12-6045	06/14/2016	OHIO COUNTY ROAD DEPARTMENT	241429		FUEL	60.48
6 Claims							540.32
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
12-6001	12-6054	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167209		SUPPLIES	158.85
12-6001	12-6054	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167358		SUPPLIES	186.85
12-6001	12-6066	06/14/2016	J R WILLIAMS TV & APPLIANCES	1927		WASHER	550.00
12-6001	12-6105	06/14/2016	TWIN SUPPLY	253940		SUPPLIES	52.48
12-6001	12-6105	06/14/2016	TWIN SUPPLY	254097		SUPPLIES	14.99
12-6001	12-6121	06/14/2016	BEAVER DAM BUILDING SUPPLY	6342		SUPPLIES	37.89
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1028808		SUPPLIES	165.95
12-6001	12-6160	06/14/2016	ROBERT MARCUS CROWE (1099)			ROSINE PARK MOWING	400.00
12-6001	12-6161	06/14/2016	JONES SEPTIC SERVICE, LLC	1520		PORTABLE TOILET RENTAL	200.00
9 Claims							1,767.01
Account No.	01-5401-573-0	PARK PHONE/INTERNET					

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12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	6.08
							1 Claims
							6.08
Account No.	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM					
12-6001	12-6046	06/14/2016	YAMAHA MOTOR FINANCE CORP., U.S.A.	579747		GOLF CART LEASE PAYMENT	1,904.03
							1 Claims
							1,904.03
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
12-6001	12-6041	06/14/2016	WALMART COMMUNITY/GEGRB	5/26/16		RESALE ITEMS FOR PROSHOP	338.45
12-6001	12-6042	06/14/2016	HORNUNG'S GOLF PRODUCTS, INC.	384755		RESALE ITEMS FOR PROSHOP	1,374.18
12-6001	12-6044	06/14/2016	RC BEVERAGE COMPANY	550044837		BEVERAGES FOR RESALE	692.70
							3 Claims
							2,405.33
Account No.	01-5403-431-0	GOLF COURSE - RESTRICTED DONATIONS IMPRV					
12-6001	12-6020	06/14/2016	YAGER MATERIALS INC	500081		SAND & GRAVEL	464.77
12-6001	12-6047	06/14/2016	FLEETONE LLC	4295330220		FUEL	63.03
							2 Claims
							527.80
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
12-6001	12-6020	06/14/2016	YAGER MATERIALS INC	499900		SAND	418.56
12-6001	12-6024	06/14/2016	FLEETONE LLC	4295320219		FUEL	127.53
12-6001	12-6027	06/14/2016	TAYLOR'S T & E, LLC	2031601		REPLACE 5 CAMERA WIRES	895.00
12-6001	12-6034	06/14/2016	O'REILLY AUTO PARTS INC.	414831		HYD FLUIDS	399.98
12-6001	12-6034	06/14/2016	O'REILLY AUTO PARTS INC.	416024		BATTERY	68.41
12-6001	12-6036	06/14/2016	M & B AUTO PARTS, INC.	383664		PARTS	6.67
12-6001	12-6037	06/14/2016	IGA # 47	00241235		INMATE LUNCHES	10.98
12-6001	12-6037	06/14/2016	IGA # 47	00402306		INMATE LUNCHES	23.55
12-6001	12-6037	06/14/2016	IGA # 47	00051571		INMATE LUNCHES	17.47
12-6001	12-6037	06/14/2016	IGA # 47	00398332		INMATE LUNCHES	21.96
12-6001	12-6038	06/14/2016	IGA # 47	00032206		INMATE LUNCHES	20.97
12-6001	12-6040	06/14/2016	BB&T BANKCARD CORP	2559021300388680		BDINGER22 (EBAY) MOTOR FOR MOWER	70.00
12-6001	12-6040	06/14/2016	BB&T BANKCARD CORP	5/27/16		WALMART/SUPPLIES	5.56
12-6001	12-6043	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167264		SUPPLIES	40.47
12-6001	12-6043	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167415		SUPPLIES	4.50
12-6001	12-6043	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166791		SUPPLIES	9.00
12-6001	12-6043	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166820		SUPPLIES	57.30
12-6001	12-6045	06/14/2016	OHIO COUNTY ROAD DEPARTMENT	241426		FUEL	91.90
12-6001	12-6082	06/14/2016	M & B AUTO PARTS, INC.	385731		PARTS	43.82
12-6001	12-6093	06/14/2016	FLEETONE LLC	4295330221		FUEL	64.97
12-6001	12-6152	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1031386		SUPPLIES	15.98
							21 Claims
							2,414.58
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					

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12-6001	12-6039	06/14/2016	ACTION PEST CONTROL, INC.	20427178		PEST CONTROL	50.00
12-6001	12-6039	06/14/2016	ACTION PEST CONTROL, INC.	20422726		PEST CONTROL	50.75
12-6001	12-6127	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	.32
3 Claims							101.07
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
12-6001	12-6136	06/14/2016	KENTUCKY STATE TREASURER	202262		HEALTH INS D JOHNSTON	663.68
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JUNE EMP DEDUCTIONS	250.00
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	186.00
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	155.00
12-6001	12-6170	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	31.00
5 Claims							1,285.68
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					
12-6001	12-6113	06/14/2016	KRISTINA BECHTEL	5/31/16		INS REFUND K BECHTEL	11.68
1 Claims							11.68
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
12-6001	12-6070	06/14/2016	THE TROPHY HOUSE OF OHIO COUNTY	5/31/16		ROAD CLOSED SIGNS	120.00
12-6001	12-6091	06/14/2016	MESSANGER-INQUIRER	3-00000656		ADVERTISING	1,604.28
2 Claims							1,724.28
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
12-6001	12-6016	06/14/2016	TRIPLE J TRUCK REPAIR, LLC	14746		AXLE REPAIRS TO UNIT #61	1,125.00
12-6001	12-6017	06/14/2016	VALLEY TRUCK EQUIPMENT, LLC.	207990		PARTS FOR UNIT #18	57.34
12-6001	12-6017	06/14/2016	VALLEY TRUCK EQUIPMENT, LLC.	208009		PARTS FOR UNIT #18	133.40
12-6001	12-6018	06/14/2016	WHAYNE SUPPLY COMPANY	INV00148601		SUPPLIES	395.77
12-6001	12-6018	06/14/2016	WHAYNE SUPPLY COMPANY	INV00152792		PARTS FOR UNIT #61	8.65
12-6001	12-6018	06/14/2016	WHAYNE SUPPLY COMPANY	INV00155434		PARTS FOR G9	66.36
12-6001	12-6018	06/14/2016	WHAYNE SUPPLY COMPANY	INV00168387		PARTS FOR UNIT #60	234.38
12-6001	12-6018	06/14/2016	WHAYNE SUPPLY COMPANY	INV00169553		PARTS FOR UNIT #60	431.02
12-6001	12-6058	06/14/2016	RURAL KING	5/27/16		SUPPLIES	285.33
12-6001	12-6067	06/14/2016	TRI-STATE INTERNATIONAL TRUCKS	180975		PARTS FOR UNIT #61	158.21
12-6001	12-6085	06/14/2016	BG RUBBER & GASKET	700129-001		PARTS FOR UNIT #64 & 65	393.20
12-6001	12-6087	06/14/2016	ADAMS WELDING SERVICE	5/12/16		WELD CYLINDER ROD UNIT #68	150.00
12-6001	12-6089	06/14/2016	GREG EMBREY DBA GREG EMBREY TOWING	001791		TOW UNIT #4	200.00
12-6001	12-6067	06/14/2016	TRI-STATE INTERNATIONAL TRUCKS	181122		PARTS FOR UNIT #6	410.26
12-6001	12-6117	06/14/2016	WHAYNE SUPPLY COMPANY	SVIV0104175		PARTS FOR UNIT #60	833.25
12-6001	12-6145	06/14/2016	AUTO TRUCK & TRAILER, LLC	10572		AC REPAIRS UNIT #65	1,047.66
12-6001	12-6089	06/14/2016	GREG EMBREY DBA GREG EMBREY TOWING	001793		TOW UNIT #4	300.00

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12-6001	12-6017	06/14/2016	VALLEY TRUCK EQUIPMENT, LLC.	208068		PARTS FOR UNIT #6	16.85
12-6001	12-6067	06/14/2016	TRI-STATE INTERNATIONAL TRUCKS	181414		PARTS FOR UNIT #19	775.93
12-6001	12-6150	06/14/2016	BIG RIVER RUBBER & GASKET CO, INC	957948-001		PARTS FOR UNIT #39	88.38
12-6001	12-6154	06/14/2016	ERB EQUIPMENT COMPANY/POWERPLAN	153155		PARTS FOR UNIT #38	101.14
21 Claims							7,212.13
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
12-6001	12-6019	06/14/2016	NORTHERN SAFETY CO., INC.	901937234/101101809		SUPPLIES	240.51
12-6001	12-6051	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166628		SUPPLIES	11.98
12-6001	12-6051	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166546		SUPPLIES	17.50
12-6001	12-6051	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166984		SUPPLIES	5.20
12-6001	12-6051	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167120		SUPPLIES	8.17
12-6001	12-6051	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167133		SUPPLIES	15.99
12-6001	12-6051	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0166765		SUPPLIES	46.35
12-6001	12-6069	06/14/2016	BERNIE'S PARTS PLACE, INC.	156440		SUPPLIES	44.98
12-6001	12-6071	06/14/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-31706		SUPPLIES	14.38
12-6001	12-6084	06/14/2016	GIPE AUTOMOTIVE INC.	9-163728		SUPPLIES	44.20
12-6001	12-6090	06/14/2016	M & B AUTO PARTS, INC.	5/31/16		PARTS	701.16
12-6001	12-6098	06/14/2016	O'REILLY AUTO PARTS INC.	1754416188		PARTS	79.00
12-6001	12-6110	06/14/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	603075		WATER	67.50
12-6001	12-6116	06/14/2016	MODERN SUPPLY CO INC	0216050209		SUPPLIES	179.99
12-6001	12-6148	06/14/2016	BARRET FISHER INC	498971		SUPPLIES	86.38
12-6001	12-6148	06/14/2016	BARRET FISHER INC	499554A		SUPPLIES	141.29
12-6001	12-6153	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030213		SUPPLIES	112.34
12-6001	12-6153	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030215		SUPPLIES	271.96
12-6001	12-6153	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030239		SUPPLIES	599.96
12-6001	12-6153	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1031031		SUPPLIES	12.99
12-6001	12-6153	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1031211		SUPPLIES	28.90
12-6001	12-6163	06/14/2016	MODERN SUPPLY CO INC	55416		SUPPLIES	85.56
22 Claims							2,816.29
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-6001	12-6025	06/14/2016	FLEETONE LLC	4295320219		FUEL	496.16
12-6001	12-6048	06/14/2016	FLEETONE LLC	4295330220		FUEL	450.63
12-6001	12-6094	06/14/2016	FLEETONE LLC	4295330221		FUEL	464.66
12-6001	12-6149	06/14/2016	KEY OIL COMPANY	7160918		FUEL/OIL	2,703.32
12-6001	12-6149	06/14/2016	KEY OIL COMPANY	9141543		FUEL/OIL	2,146.50
5 Claims							6,261.27
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					

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12-6001	12-6086	06/14/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16512		VEHICLE MAINT UNIT #1	282.00
12-6001	12-6086	06/14/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16531		TIRES	2,050.92
12-6001	12-6086	06/14/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16547		VEHICLE MAINT UNIT #30	774.00
3 Claims							3,106.92
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
12-6001	12-6077	06/14/2016	OHIO COUNTY FISCAL COURT			MAY CELL PHONE	77.66
12-6001	12-6077	06/14/2016	OHIO COUNTY FISCAL COURT			MAY PHONE	93.51
12-6001	12-6128	06/14/2016	TOUCHTONE COMMUNICATIONS	5/31/16		LONG DISTANCE	11.54
3 Claims							182.71
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
12-6001	12-6077	06/14/2016	OHIO COUNTY FISCAL COURT			MAY WATER	174.91
1 Claims							174.91
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
12-6001	12-6015	06/14/2016	A&A SAFETY	129173		ROAD SIGNS	78.87
12-6001	12-6068	06/14/2016	PREMIER INTEGRITY SOLUTIONS, INC.	193056		RANDOM DRUG SCREEN J PHARIS	107.00
12-6001	12-6015	06/14/2016	A&A SAFETY	128883		POSTS & CONES	801.50
12-6001	12-6153	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030216		SUPPLIES	79.99
4 Claims							1,067.36
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
12-6001	12-6168	06/14/2016	KACo LEASING TRUST			LEASE 29 INSTERST	394.89
1 Claims							394.89
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
12-6001	12-6135	06/14/2016	KENTUCKY STATE TREASURER	202262		HEALTH INS J BRYANT	721.14
12-6001	12-6169	06/14/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			WELLNESS CTN	62.00
2 Claims							783.14
Account No.	04-5025-515-0	L.G.E.D.F. COAL SEVERANCE					
12-6001	12-6026	06/14/2016	SCOTTY'S	223495		D314 CENTERTOWN AREA	50,000.00
1 Claims							50,000.00
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
12-6001	12-6033	06/14/2016	ASPHALT SERVICES, INC.			FREDERICA ST / FORDSVILLE	1,500.00
1 Claims							1,500.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
12-6001	12-6053	06/14/2016	HARTFORD BUILDING & SUPPLY INC.	0167386		SUPPLIES	137.90
12-6001	12-6106	06/14/2016	TWIN SUPPLY	253984		SUPPLIES	69.26
12-6001	12-6106	06/14/2016	TWIN SUPPLY	254105		SUPPLIES	104.54
12-6001	12-6112	06/14/2016	JUSTIN BAKER	1234		REDO SIDING ON BLDGS #1 & 2	2,500.00

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12-6001	12-6122	06/14/2016	BEAVER DAM BUILDING SUPPLY	6632		SUPPLIES	1,665.10
12-6001	12-6122	06/14/2016	BEAVER DAM BUILDING SUPPLY	8461		SUPPLIES	893.07
12-6001	12-6122	06/14/2016	BEAVER DAM BUILDING SUPPLY	8464		CREDIT	(387.00)
12-6001	12-6158	06/14/2016	LAMBERT'S POST FRAME, LLC (1099)	6/3/16		SUPPLIES	1,684.04
12-6001	12-6112	06/14/2016	JUSTIN BAKER	1255		REPAIRS TO SHELTER	3,000.00
9 Claims							9,666.91
Account No.	04-5420-348-0	TOURISM FOR OHIO COUNTY					
12-6001	12-6073	06/14/2016	OHIO COUNTY TOURISM COMMISSION	5/30/16		TOURISM NEEDS REIMB	1,283.17
1 Claims							1,283.17
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
12-6001	12-6088	06/14/2016	BLUEGRASS MATERIALS CO., LLC	5/31/16		ROCK	12,879.78
12-6001	12-6147	06/14/2016	SCOTTY'S	2-009-035-620		COLD MIX	2,781.85
12-6001	12-6164	06/14/2016	OHIO COUNTY FARM & GARDEN, INC.	1030062		CULVERTS	11,804.00
3 Claims							27,465.63
Account No.	12-5121-548-0	FOREST FIRE SUPP COST					
12-6001	12-6076	06/14/2016	DXE MEDICAL, INC.	553196		AED SERIES & BATTERIES	2,680.00
1 Claims							2,680.00
361 Claims Printed Totalling							225,460.58