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					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		26.00
							1 Claims	**26.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
06-7000	06-7054	12/23/2014	THOMSON REUTERS-WEST	830828753		WEST INFORMATION CHARGES		607.00
							1 Claims	**607.00**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		208.00
							1 Claims	**208.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT					
06-7000	06-6997	12/23/2014	RICK MATTINGLY (1099)			QTRLY RENT (JAN, FEB, MARCH)		900.00
							1 Claims	**900.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/6		STAPLES/ SUPPLIES		251.40
06-7000	06-7023	12/23/2014	J.P. COOKE CO.	12/2/14		SUPPLIES		239.40
							2 Claims	**490.80**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/30/14		CONFERENCE MEAL		9.87
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/12/14		CONFERENCE MEAL		12.21
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/2/14		CONFERENCE MEAL		9.42
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/29-12/3		CONFERENCE HOTEL		277.36
06-7000	06-7034	12/23/2014	KENTUCKY COUNTY CLERK'S ASSOCIATION	01/14/14		MEETING REGISTRATION		25.00
							5 Claims	**333.86**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		CLERK GAS		10.20
							1 Claims	**10.20**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		156.00
							1 Claims	**156.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		SHERIFF GAS		1,282.86
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		SHERIFF DEPT GAS		1,099.83
06-7000	06-7068	12/23/2014	GREG EMBREY TOWING	12/14/14		TOWING SERVICES		75.00
06-7000	06-7069	12/23/2014	TICHENOR'S LAWN CARE & TREE SERVICE	11/25/14		RECOVERED WRECKED SHERIFF'S CRUISER		80.00

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-7000	06-7073	12/23/2014	K & S AUTOMOTIVE REPAIR LLC	6525		VEHICLE MAINTENANCE		331.66
06-7000	06-7073	12/23/2014	K & S AUTOMOTIVE REPAIR LLC	6524		VEHICLE MAINTENANCE		56.23
							6 Claims	**2,925.58**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
06-7000	06-7018	12/23/2014	GALLS	002600350		UNIFORMS		96.80
06-7000	06-7018	12/23/2014	GALLS	002619694		UNIFORMS		35.20
06-7000	06-7018	12/23/2014	GALLS	002635250		UNIFORMS		(28.63)
							3 Claims	**103.37**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/26/14		STAPLES/ SUPPLIES		76.79
							1 Claims	**76.79**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
06-7000	06-7070	12/23/2014	OHIO COUNTY HOSPITAL CORPORATION	H50863		DRUG SCREENS		21.00
							1 Claims	**21.00**
Account No.	01-5015-531-0		SHERIFF - BOND					
06-7000	06-7080	12/23/2014	KACo	B17331.		TRACY BEATTY BOND		30.54
							1 Claims	**30.54**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
06-7000	06-7074	12/23/2014	JOHNSON'S SIGNS AND TROPHIES	4904		OFFICER OF THE YEAR		100.00
							1 Claims	**100.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		SHERIFFS DEPT EMAIL		81.19
							1 Claims	**81.19**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/20/14		TRAINING MEAL		43.55
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/20/14		TRAINING MEAL		15.46
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/21/14		TRAINING MEAL		43.55
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/21/14		TRAINING MEAL		12.74
							4 Claims	**115.30**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		OCFISCAL GAS		26.61
							1 Claims	**26.61**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/3/14		WALMART/ EMP REOCGNITION BANQUET		192.48

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/4/14		MCDONALDS/ EMP RECOG. BANQ.		21.84
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/4/14		WALMART/ EMP RECOG. BANQ.		119.75
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/1/14		US POSTAL/ CERTIFIED MAIL		11.54
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/4/14		DOLLAR GENERAL/ SUPPLIES		114.00
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/6		STAPLES SUPPLIES		137.57
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/21/14		STAPLES/ EMP. RECN. BANQ		96.87
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/24		WALMART/ EMP RECOG. BANQ		37.91
06-7000	06-7004	12/23/2014	BANK OF OHIO COUNTY	0002599		COMPUTER CHECKS SHEETS		93.32
06-7000	06-7004	12/23/2014	BANK OF OHIO COUNTY	0002599		COMPUTER DEPOSIT SHEETS		41.38
06-7000	06-7004	12/23/2014	BANK OF OHIO COUNTY	03080*		COMPUTER CHECKS SHEETS		141.44
06-7000	06-7004	12/23/2014	BANK OF OHIO COUNTY	03080*		COMPUTER DEPOSIT SHEETS		76.04
							12 Claims	**1,084.14**
Account No.	01-5025-563-0		OCFC POSTAGE					
06-7000	06-7062	12/23/2014	PITNEY BOWES	1602285-DC14		1/2 COMM CTR RENTAL		255.00
							1 Claims	**255.00**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		IT EMAIL		3.53
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		JUGDE'S OFFICE EMAIL		3.53
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		TREASURERS OFF EMAIL		10.76
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		ADJ		(1.49)
							4 Claims	**16.33**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/3/14		WALMART/ EQUIPMENT		698.00
							1 Claims	**698.00**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION					
06-7000	06-6999	12/23/2014	OHIO COUNTY PVA - JASON CHINN			QRTLY COMPENSATION (JAN, FEB, MARCH)		10,978.77
							1 Claims	**10,978.77**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		52.00
							1 Claims	**52.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/26/14		STAPLES/ SUPPLIES		39.27
06-7000	06-7062	12/23/2014	PITNEY BOWES	1602285-DC14		1/2 OC TAX		255.00
							2 Claims	**294.27**
Account No.	01-5047-573-0		OCCTAX PHONE					

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06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		OCC TAX		7.06
							1 Claims	**7.06**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY					
06-7000	06-6981	12/23/2014	SHANNON KIRTLEY			QRTLY COMPENSATION (OCT, NOV, DEC)		150.00
06-7000	06-6981	12/23/2014	SHANNON KIRTLEY			QRTLY COMPENSATION (JAN, FEB, MAR)		150.00
							2 Claims	**300.00**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
06-7000	06-7019	12/23/2014	MELVIN PAT GIBSON (ELEC-WKR)	12/9/14		BOARD OF ELECTIONS MEETING		50.00
06-7000	06-7021	12/23/2014	HENRY HUNSAKER (1099)	12/9/14		BOARD OF ELECTIONS		50.00
06-7000	06-7046	12/23/2014	MARTY SHEPHARD (1099)	12/9/14		BOARD OF ELECTIONS MEETING		50.00
							3 Claims	**150.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
06-7000	06-7067	12/23/2014	HARP ENTERPRISES, INC.	31065		ELECTION		18,555.90
							1 Claims	**18,555.90**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
06-7000	06-7048	12/23/2014	WILLIAM B SMITH (1099)	12/8-12/11		GIS MAPPING (24 HRS)		288.00
							1 Claims	**288.00**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		26.00
							1 Claims	**26.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		OCEDA EMAIL		3.53
06-7000	06-7076	12/23/2014	KENTUCKY ASSOC OF ECONOMIC DEVELOPME	25302		REGISTRATION		150.00
							2 Claims	**153.53**
Account No.	01-5076-507-2		Community Contributuions Dist 2					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/13/2014		WALMART/ GOLF COURSE MICROWAVE		184.00
							1 Claims	**184.00**
Account No.	01-5076-507-4		Community Contributuions Dist 4					
06-7000	06-7035	12/23/2014	OHIO VALLEY 2-WAY RADIO, INC.	OV8122		CONTRIBUTION / FVILLE FIRE DEPT		3,563.50
							1 Claims	**3,563.50**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/18/14		INMATE LUNCHES/ PAINT CRTH		75.50
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/20/14		INMATE LUNCHES/ PAINT CRTH		42.47
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/21/14		INMATE LUNCHES/ PAINT CRTH		28.86

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06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/23/14		INMATE LUNCHES/ PAINT CRTH		50.27
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/23/14		INMATE LUNCHES/ PAINT CRTH		60.31
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/26/14		INMATE LUNCHES/ PAINT CRTH		41.02
06-7000	06-6996	12/23/2014	TIMES-NEWS			QRTLY RENT ON PARKING LOT (JAN,FEB,MARCH)		750.00
06-7000	06-7025	12/23/2014	J HOLLAND ENTERPRISES (1099)	737791		SUPPLIES		81.50
06-7000	06-7077	12/23/2014	R & R HVAC AND REGRIGERATION, INC	11217		CLERK UNIT CHECK UP		85.00
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/08*		INMATE LUNCHES		17.97
							10 Claims	**1,232.90**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/14/14		SOFTWARE		179.99
							1 Claims	**179.99**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
06-7000	06-7002	12/23/2014	ACTION PEST CONTROL, INC.	01/07/14		RENEWAL NOTICE FOR COMM CTR		156.00
							1 Claims	**156.00**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
06-7000	06-7037	12/23/2014	OHIO COUNTY HOSPITAL CORPORATION	800.		CLERK VACCINES		146.00
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		156.00
							2 Claims	**302.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
06-7000	06-7003	12/23/2014	ACTION PEST CONTROL, INC.	20389894		NOV PEST CONTROL		53.00
06-7000	06-7043	12/23/2014	ROMAINE COMPANIES, INC.	120214-12		SUPPLIES		797.00
06-7000	06-7052	12/23/2014	SIMPLEX GRINNELL LP	77443752		ALARM AND DETECTION		460.00
							3 Claims	**1,310.00**
Account No.	01-5101-425-0		JAIL - FOOD					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/13/14		WALMART/ SUPPLIES		91.98
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/25/14		WALMART/ JAIL FOOD		36.18
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/01/14		WALMART/ JAIL FOOD		47.36
06-7000	06-7005	12/23/2014	CINTAS CORPORATION #314	314565064		CLEANING SUPPLIES		38.20
06-7000	06-7008	12/23/2014	CRS ONESOURCE, INC.	2463834		JAIL FOOD		934.94
06-7000	06-7008	12/23/2014	CRS ONESOURCE, INC.	5971184		JAIL FOOD		459.37
06-7000	06-7008	12/23/2014	CRS ONESOURCE, INC.	2466760		JAIL FOOD		400.80
06-7000	06-7008	12/23/2014	CRS ONESOURCE, INC.	5973151		JIAL FOOD		772.96
06-7000	06-7008	12/23/2014	CRS ONESOURCE, INC.	2466761		JAIL FOOD		87.17
06-7000	06-7022	12/23/2014	IGA # 47	NOVEMBER		JAIL FOOD		806.26
							10 Claims	**3,675.22**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		JAIL GAS		59.99
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		JAIL GAS		74.25
							2 Claims	**134.24**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	10/17/14*		CONFERENCE HOTEL CREDIT		(200.38)
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/4/14		TRAINING MEAL (2)		23.38
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/5/14		TRAINING MEAL		56.11
							3 Claims	**-120.89**
Account No.	01-5110-566-2		CONSTABLE DIST 2					
06-7000	06-7020	12/23/2014	GREG EMBREY	JULY-DEC 2014		CONSTABLE MILEAGE		1,200.00
							1 Claims	**1,200.00**
Account No.	01-5110-566-4		CONSTABLE DIST 4					
06-7000	06-7010	12/23/2014	HELEN DEVER	JULY-DEC 2014		CONSTABLE MILEAGE REIMB		1,200.00
							1 Claims	**1,200.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
06-7000	06-7037	12/23/2014	OHIO COUNTY HOSPITAL CORPORATION	800.		EMA VACCINES		126.00
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		26.00
							2 Claims	**152.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/03/14		CONFERENCE GAS / C.SHIELDS		44.20
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/2-12/3		CONFERENCE HOTEL / C.SHIELDS		91.31
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/02/14		CONFERENCE HOTEL/ C. SHIELDS		85.00
06-7000	06-7013	12/23/2014	DAVID FIGG (1099)	2014-1062		COMPUTER SOFTWARE		300.00
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30-12/6		EMA GAS		26.98
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14-12/13/14		EMA GAS		43.63
							6 Claims	**591.12**
Account No.	01-5135-573-0		EMA TELEPHONE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		EMA EMAIL		7.06
							1 Claims	**7.06**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
06-7000	06-7037	12/23/2014	OHIO COUNTY HOSPITAL CORPORATION	800.		911 VACCINES		146.00
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		208.00
							2 Claims	**354.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					

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06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/25/14*		WALMART/ SUPPLIES		79.73
							1 Claims	**79.73**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		911 EMAIL		17.65
							1 Claims	**17.65**
Account No.	01-5145-574-0		911 TRAINING					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/08*		WALMART/ SUPPLIES		5.84
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/08*		TRAINING MEAL		13.46
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/08*		TRAINING MEAL		12.92
							3 Claims	**32.22**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
06-7000	06-7044	12/23/2014	ROUGH RIVER VETERINARY CLINIC	160310		VET SERVICE		13.50
06-7000	06-7044	12/23/2014	ROUGH RIVER VETERINARY CLINIC	160292		VET SERVICES		75.00
06-7000	06-7044	12/23/2014	ROUGH RIVER VETERINARY CLINIC	160211		VET SERVICES		75.00
06-7000	06-7055	12/23/2014	WILLS ANIMAL HOSPITAL	12/5/14OCAS		VET SERVICES		75.00
							4 Claims	**238.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/01		WALMART/ PET LITTER		33.64
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/12/14		WALMART/ CLEANING SUPPLIES		43.83
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/20		WALMART/ CAT LITTER		34.86
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/5		TRAINING HOTEL/ T. WARD		700.75
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/4		TRAINING MEAL/ T.WARD		21.62
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/5		TRAINING MEAL/ T.WARD		20.49
							6 Claims	**855.19**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/30		TRAINING MEAL/ T. WARD		26.14
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/1		TRAINING MEAL/ T. WARD		25.07
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/2		TRAINING MEAL/ T.WARD		14.21
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/2		TRAINING MEAL/ T. WARD		9.82
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/3		TRAINING MEAL/ T.WARD		28.96
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/3		TRAINING MEAL/ T.WARD		11.41
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		ANIMAL SHELTER GAS		73.64
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		ANIMAL SHELTER GAS		73.45
							8 Claims	**262.70**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					

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06-7000	06-7027	12/23/2014	JOE'S AUTO SERVICE (1099)	408059		COOLANT & AIR FILTER		67.86
							1 Claims	**67.86**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		ANIMAL SHELTER EMAIL		3.53
							1 Claims	**3.53**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/03/14		CONFERENCE MEAL/ C. SHIELDS		22.86
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/6		STAPLES/ SUPPLIES		8.49
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		SOLID WASTE EMAIL		3.53
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		SOLID WASTE GAS		81.11
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		SOLID WASTE GAS		55.64
06-7000	06-7073	12/23/2014	K & S AUTOMOTIVE REPAIR LLC	6530		VEHICLE MAINTENANCE		50.18
							6 Claims	**221.81**
Account No.	01-5212-366-2		RECYCLING WASTE TIRE PROGRAM					
06-7000	06-7051	12/23/2014	TIRE RECYCLING, INC	68444		RECYCLED TIRES		541.25
							1 Claims	**541.25**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					
06-7000	06-7053	12/23/2014	THE DINER	97400.		INMATE LUNCHES		16.96
							1 Claims	**16.96**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
06-7000	06-7012	12/23/2014	FOREMAN WATSON HOLTERY, LLP	12/5/14		INDIGENT FEES- BYRON MOXLEY JR		250.00
06-7000	06-7047	12/23/2014	ASHLEA L SHEPHERD ATTY AT LAW	12/5/14		INDIGENT FEES REBA LOUISE FILBACK YOUNG		108.00
06-7000	06-7065	12/23/2014	RIVER VALLEY BEHAVIORAL HEALTH	12/17/14		INDIGENT FEES- MARCELLA STEWART		180.00
							3 Claims	**538.00**
Account No.	01-5301-344-0		BURIAL ASSISTANCE					
06-7000	06-7066	12/23/2014	WILLIAM L DANKS FUNERAL HOME INC.	12/17/14		BURIAL ASSIST. CAREY HEFLIN		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)					
06-7000	06-7011	12/23/2014	CICERO FLENER	12/8-12/12		MEAL DRIVER MILEAGE		128.00
06-7000	06-7032	12/23/2014	DOUG MCKENNEY	12/8-12/12		MEAL DRIVER MILEAGE		130.00
06-7000	06-7045	12/23/2014	JUDELE STONE (MILEAGE)	12/8-12/12		MEAL DRIVER MILEAGE		124.00
06-7000	06-7032	12/23/2014	DOUG MCKENNEY	12/15-12/19		MEAL DRIVER MILEAGE		128.00
06-7000	06-7045	12/23/2014	JUDELE STONE (MILEAGE)	12/15-12/19		MEAL DRIVER MILEAGE		124.00
							5 Claims	**634.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					

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06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		130.00
							1 Claims	**130.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		SENIOR CTR GAS		108.28
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		SENIOR CTR GAS		149.66
06-7000	06-7039	12/23/2014	PREMIER INTEGRITY SOLUTIONS, INC.	175023		HOOKS PRE EMPLOYMENT		60.00
06-7000	06-7059	12/23/2014	BRENDA RENFROW	12/18/14		REIMB FOR SENIOR ACTIVITIES		110.02
06-7000	06-7063	12/23/2014	WANDA BROWN (ELEC WKR)	10/29/14		REFUND WANDA BROWN		50.00
06-7000	06-7064	12/23/2014	CONSOLIDATED PAPER GROUP	131173		SUPPLIES		619.26
06-7000	06-7078	12/23/2014	DISH NETWORK	DEC		CABLE FOR SENIORS		67.16
06-7000	06-7079	12/23/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	DEC 14		AIR CONDITIONING UNIT PAYMENT		346.37
							8 Claims	**1,510.75**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		CAREER CTR EMAIL		3.53
							1 Claims	**3.53**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
06-7000	06-7037	12/23/2014	OHIO COUNTY HOSPITAL CORPORATION	800.		PARK VACCINES		86.00
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		104.00
							2 Claims	**190.00**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	12/6		STAPLES/ SUPPLIES		92.64
							1 Claims	**92.64**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
06-7000	06-7014	12/23/2014	FLEETONE LLC	11/30		PARK GAS		60.59
06-7000	06-7016	12/23/2014	FLEETONE LLC	12/7/14		PARK GAS		55.39
							2 Claims	**115.98**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
06-7000	06-7024	12/23/2014	JONES SEPTIC SERVICE, LLC	1657		PORTABLE TOILET RENTAL		250.00
							1 Claims	**250.00**
Account No.	01-5401-578-0		PARK UTILITIES					
06-7000	06-7041	12/23/2014	PROPANE ENERGY PARTNERS	36598		PROPANE		396.04
06-7000	06-7041	12/23/2014	PROPANE ENERGY PARTNERS	36599		PROPANE		482.68
06-7000	06-7041	12/23/2014	PROPANE ENERGY PARTNERS	36600		PROPANE		349.42
							3 Claims	**1,228.14**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					

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06-7000	06-7072	12/23/2014	BARRY GRIFFIN (1099)	12/14-12/20		WORK ON GOLF COURSE		240.00
							1 Claims	**240.00**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
06-7000	06-7075	12/23/2014	TUCKER ELECTRONICS, LLC	11973		CART RENTALS (OCT, NOV, DEC)		3,510.00
							1 Claims	**3,510.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
06-7000	06-7024	12/23/2014	JONES SEPTIC SERVICE, LLC	1656		PORTABLE TOILET RENTAL		50.00
							1 Claims	**50.00**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	NOV		OC GOLF EMAIL		3.53
							1 Claims	**3.53**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
06-7000	06-7036	12/23/2014	OHIO COUNTY AIRPORT	NOV		.05 CONTRIBUTION		730.82
06-7000	06-7036	12/23/2014	OHIO COUNTY AIRPORT	NOV		SUBSIDIZE		269.18
							2 Claims	**1,000.00**
Account No.	01-9100-531-0		OFFICIAL BONDS					
06-7000	06-7080	12/23/2014	KACo	B17518		MAGISTRATES BONDS		106.89
							1 Claims	**106.89**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
06-7000	06-7000	12/23/2014	BB&T BANKCARD CORP	11/19-11/21		CONFERENCE HOTEL / K. AUTRY		249.52
06-7000	06-7026	12/23/2014	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	12/10/14		MILEAGE REIMB		80.00
06-7000	06-7033	12/23/2014	ANNE MELTON	12/10/14		MILEAGE REIMB		40.80
06-7000	06-7033	12/23/2014	ANNE MELTON	12/10/14		TRAINING MEAL		8.47
							4 Claims	**378.79**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		130.00
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC		DUES		26.00
							2 Claims	**156.00**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
06-7000	06-7056	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC`		DUES		255.00
							1 Claims	**255.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
06-7000	06-7001	12/23/2014	BB&T BANKCARD CORP	12/8/14		NATIONAL AGRI AVIATION / SUPPLIES		100.00
06-7000	06-7058	12/23/2014	OWENSBORO CONCRETE COMPANY	00109124		CONCRETE BLOCKS		350.00

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06-7000	06-7058	12/23/2014	OWENSBORO CONCRETE COMPANY	1		CREDIT		(20.00)
							3 Claims	**430.00**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
06-7000	06-7009	12/23/2014	DIAMOND EQUIPMENT (BG)	GP05949		EQUIPMENT PARTS		1,375.00
06-7000	06-7028	12/23/2014	PETERSON TRUCK CENTER	35593		EQUIPMENT		3,398.43
06-7000	06-7028	12/23/2014	PETERSON TRUCK CENTER	35943		EQUIPMENT		430.65
06-7000	06-7050	12/23/2014	TRI-STATE INTERNATIONAL TRUCKS	160921		EQUIPMENT		2.88
06-7000	06-7028	12/23/2014	PETERSON TRUCK CENTER	726424		EQUIPMENT		52.06
							5 Claims	**5,259.02**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
06-7000	06-7030	12/23/2014	LANAIR PRODUCTS LLC	0336025-IN		SUPPLIES		1,540.93
06-7000	06-7031	12/23/2014	LIKENS PRINTING COMPANY, INC.	28089		FORMS		147.66
							2 Claims	**1,688.59**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
06-7000	06-7015	12/23/2014	FLEETONE LLC	11/30-12/6/14		ROAD DEPT GAS		283.96
06-7000	06-7017	12/23/2014	FLEETONE LLC	12/7-12/13		ROAD DEPT GAS		350.33
06-7000	06-7029	12/23/2014	KEY OIL COMPANY	7151993		OIL/ FUEL		6,775.66
							3 Claims	**7,409.95**
Account No.	02-6105-471-0		ROAD SALT					
06-7000	06-7006	12/23/2014	COMPASS MINERALS	71263013		SALT		1,838.27
06-7000	06-7006	12/23/2014	COMPASS MINERALS	71268129		SALT		2,027.66
06-7000	06-7081	12/23/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-19861		EQUIPMENT		142.49
							3 Claims	**4,008.42**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
06-7000	06-7001	12/23/2014	BB&T BANKCARD CORP	NOV.		ROAD EMAIL		7.06
							1 Claims	**7.06**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
06-7000	06-7040	12/23/2014	PROPANE ENERGY PARTNERS	36597		PROPANE		769.65
							1 Claims	**769.65**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
06-7000	06-7001	12/23/2014	BB&T BANKCARD CORP	11/25		TOOLFETCH.COM/ HEADSETS		1,157.94
06-7000	06-7042	12/23/2014	PREMIER INTEGRITY SOLUTIONS, INC.	175022		POST ACCIDENT- WHEELER		107.00
06-7000	06-7049	12/23/2014	TAMMY'S JEANS & MORE	3086		BOOTS - MIKE BURGESS		99.99
06-7000	06-7060	12/23/2014	OHIO COUNTY FAMILY CARE	11/06/14		CDL PHYSICAL MICHAEL BURGESS		60.00

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06-7000	06-7061	12/23/2014	SMR ENVIRONMENTAL SERVICES, LLC	14157		INITIAL SET UP		650.00
							5 Claims	**2,074.93**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
06-7000	06-7038	12/23/2014	OHIO COUNTY HOSPITAL CORPORATION	800..		ROAD VACCINES		232.00
06-7000	06-7057	12/23/2014	OHIO COUNTY WELLNESS CENTER	DEC.		DUES		104.00
							2 Claims	**336.00**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)					
06-7000	06-7007	12/23/2014	CITY OF HARTFORD	12/5/14		CONTRIBUTION		19,500.00
							1 Claims	**19,500.00**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
06-7000	06-6993	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		2,955.73
06-7000	06-6992	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		3,300.75
06-7000	06-6991	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		3,068.16
06-7000	06-6990	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		2,976.05
06-7000	06-6989	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		750.00
06-7000	06-6988	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		3,461.07
06-7000	06-6987	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		3,393.99
06-7000	06-6986	12/23/2014	OHIO COUNTY FIRE ASSOCIATION	NORTH		QUARTERLY FIRE DEPT SUPPORT		3,125.00
06-7000	06-6985	12/23/2014	OHIO COUNTY FIRE ASSOCATION			QUARTERLY FIRE DEPT SUPPORT		5,000.00
06-7000	06-6984	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		5,000.00
06-7000	06-6983	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		5,000.00
06-7000	06-6982	12/23/2014	OHIO COUNTY FIRE ASSOCIATION			QUARTERLY FIRE DEPT SUPPORT		2,976.05
							12 Claims	**41,006.80**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
06-7000	06-6995	12/23/2014	COM-CARE, INC			QTRLY AMBULANCE CONTRACT		31,341.00
							1 Claims	**31,341.00**
Account No.	04-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
06-7000	06-7071	12/23/2014	BARRY GRIFFIN	12/23		AIR FLYER		650.00
							1 Claims	**650.00**
							227 Claims Printed Totalling	**180,904.45**