

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-7000 To Batch: 07-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-205-0 COUNTY ATTY - HEALTH,LIFE and WELLNESS							
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP			ADJUSTMENTS	(637.92)
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	4.40
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	26.00
3 Claims							-607.52
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
07-7000	07-7088	01/27/2015	THOMSON REUTERS-WEST	831017596		INFORMATION CHARGES	677.00
07-7000	07-7088	01/27/2015	THOMSON REUTERS-WEST	830940411		INFORMATION CHARGES	132.50
07-7000	07-7088	01/27/2015	THOMSON REUTERS-WEST	831127796		INFORMATION CHARGES	132.50
3 Claims							942.00
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	2,202.53
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP			ADJUSTMENTS	(1,188.55)
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	35.20
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	182.00
4 Claims							1,231.18
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19		STAPLES/ OFFICE SUPPLIES	246.03
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/21		UNCLE LEES/ DESK	127.20
2 Claims							373.23
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
07-7000	07-7085	01/27/2015	TAYLOR'S T & E, LLC	1101504		INSTALL TWO CAMERAS	604.50
1 Claims							604.50
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
07-7000	07-7076	01/27/2015	BESS T RALPH, COUNTY CLERK	1/13/15		TRAINING MILEAGE REIMBURSEMENT	128.00
07-7000	07-7076	01/27/2015	BESS T RALPH, COUNTY CLERK	1/3/15		TRAINING FEE REIMBURSEMENT	25.00
2 Claims							153.00
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		CLERK GAS	22.95
1 Claims							22.95
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
07-7000	07-7007	01/27/2015	ACTION PEST CONTROL, INC.	20392341		QTLY PEST CONTROL	65.00
1 Claims							65.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							

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07-7000	07-7081	01/27/2015	SOFTWARE MANAGEMENT LLC	22982		SOFTWARE MAINTANENCE	2,200.00
							1 Claims
							2,200.00
Account No.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	6,295.99
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP			ADJUSTMENTS	(3,413.90)
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP			ADJUSTMENTS	(637.92)
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	76.12
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	130.00
							5 Claims
							2,450.29
Account No.	01-5015-307-0	SHERIFF - AUDIT					
07-7000	07-7103	01/27/2015	KENTUCKY STATE TREASURER	1/16/15		AUDIT - FOR THE YR ENDING IN 2013	5,862.54
07-7000	07-7103	01/27/2015	KENTUCKY STATE TREASURER	1/16/15		AUDIT - SHERIFFS SETTLEMENT- 2013 TAXES	9,504.57
							2 Claims
							15,367.11
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/31		VEHICLE MAINTANENCE	100.00
07-7000	07-7018	01/27/2015	AUTOZONE	2425978058		PARTS	28.78
07-7000	07-7035	01/27/2015	GREG EMBREY DBA GREG EMBREY TOWING	1/10/15		TOWED DEPUTY VEHICLE	50.00
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6593		VEHICLE MAINT	485.62
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6598		VEHICLE MAINT	453.90
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6599		VEHICLE MAINT	180.00
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6601		VEHICLE MAINT	815.47
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6605		VEHICLE MAINT	103.32
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6563		VEHICLE MAINT	91.32
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6574		VEHICLE MAINT	975.19
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6575		VEHICLE MAINT	30.28
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6582		VEHICLE MAINT	42.28
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6583		VEHICLE MAINT	316.48
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6612		VEHICLE MAINT	140.69
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6607		VEHICLE MAINT	103.32
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6626		VEHICLE MAINT	366.52
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6621		VEHICLE MAINT	173.28
07-7000	07-7109	01/27/2015	ON-DUTY DEPOT, INC.	6754		SUPPLIES	65.00
07-7000	07-7110	01/27/2015	BEN TIRE	31063431		TIRES FOR BEATTY TAHOE	862.16
07-7000	07-7110	01/27/2015	BEN TIRE	12/15/14		CREDIT OVERPAID	431.08

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07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		SHERIFF GAS	895.06
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		SHERIFF DEPT GAS	933.10
22 Claims							7,642.85
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	1/6/15		ROCKYBOOTS / UNIFORMS	72.07
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	1/6/15.		UPS / SHIPPING	9.60
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	240131-1		DEPUTY UNIFORMS	32.00
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	240135-1		DEPUTY UNIFORMS	55.00
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	240133-1		DEPUTY UNIFORMS	1,189.63
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	240130-1		DEPUTY UNIFORMS	684.42
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	420134-1		DEPUTY UNIFORMS	1,399.66
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	240980-1		DEPUTY UNIFORMS	83.90
07-7000	07-7078	01/27/2015	SIEGEL'S CORPORATION	240646-1		DEPUTY UNIFORMS	60.00
07-7000	07-7108	01/27/2015	KY SHERIFFS' RANCH	2015		MEMBERSHIP RENEWAL AND DONATION	100.00
10 Claims							3,686.28
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/01		WALMART/ OFFICE SUPPLIES	130.02
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/22		PLANNERPADS.COM/ OFFICE SUPPLIES	34.94
2 Claims							164.96
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
07-7000	07-7054	01/27/2015	OHIO COUNTY HOSPITAL CORPORATION	H58075		DRUG SCREEN / McDONALD	7.00
07-7000	07-7107	01/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	176371		SHOCKLEE- PRE EMPLOYMENT	60.00
2 Claims							67.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		SHERIFFS DEPT EMAIL	81.19
1 Claims							81.19
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/13/14		TRAINING MEAL	10.60
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11/14		TRAINING MEAL	23.69
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11/14		TRAINING MEAL	9.62
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11/14		TRAINING MEAL	3.59
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12/14.		TRAINING MEAL	8.63
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12/14.		TRAINING MEAL	3.71
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12/14.		TRAINING MEAL	7.79

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07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/09		TRAINING MEAL	6.88
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11		TRAINING MEAL	28.34
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10		TRAINING MEAL	11.49
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11		TRAINING MEAL	27.34
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12		TRAINING HOTEL	453.68
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/15		TRAINING HOTEL	141.78
13 Claims							737.14
Account No.	01-5015-578-0	SHERIFF TRAINING BLD - UTILITIES					
07-7000	07-7005	01/27/2015	ACTION PEST CONTROL, INC.	20392240		QTRLY PEST CONTROL	57.00
1 Claims							57.00
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	903.71
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	2.86
2 Claims							906.57
Account No.	01-5020-574-0	CORONER TRAINING					
07-7000	07-7117	01/27/2015	KENTUCKY CORONER'S ASSOCIATION	2015		ANNUAL MEMBERSHIP DUES-JERRY BEVIL	75.00
07-7000	07-7117	01/27/2015	KENTUCKY CORONER'S ASSOCIATION	2015		ANNUAL MEMBERSHIP DUES-LARRY BEVIL	75.00
2 Claims							150.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
07-7000	07-7052	01/27/2015	OHIO COUNTY ROAD DEPARTMENT	12/29/14		REIMBURSEMENT FOR GAS	50.36
07-7000	07-7052	01/27/2015	OHIO COUNTY ROAD DEPARTMENT	12/22/14		REIMBURSEMENT FOR GAS	64.33
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		FISCAL CT GAS	92.86
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		FISCAL CT GAS	19.84
4 Claims							227.39
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/17/14		CABLE - WIRING	34.48
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	1/8/15		RECQ FOR NATIONAL LAW ENFORCEMENT DAY	87.89
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/08		STAPLES/ OFFICE SUPPLIES	176.49
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12		STAPLES/ SUPPLIES	41.20
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/15		TROPHY CENTER/ NEWLY ELECTED OFFICIAL NAME PLATES	119.80
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/15		STAPLES/ SUPPLIES	239.42
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/29		WALMART/ SWEARING OF ELECTED OFFICIALS	22.74
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/05		STAPLES/ OFFICE SUPPLIES	79.99
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/05		STAPLES/ OFFICE SUPPLIES	53.07

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07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/16		NEWLY ELECTED OFF WORKSHOP MEAL	76.34
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/23		IGA/ SWEARING OF OFFICIALS MEAL	49.99
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/23		WALMART/ SWEARING OF OFFICIALS DRINKS	78.14
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/31		CAFEPRESS.COM/ SUPPLIES	137.79
07-7000	07-7023	01/27/2015	BANK OF OHIO COUNTY	1/21/15		OC SHERIFF / COMPUTER CHECK SHEETS	390.72
07-7000	07-7023	01/27/2015	BANK OF OHIO COUNTY	1/21/15		OC SHERIFF / COMPUTER DEPOSIT SHEETS	171.72
07-7000	07-7040	01/27/2015	J R WILLIAMS TV & APPLIANCES	5023		NAME AND RESTROOM PLATES	75.00
07-7000	07-7044	01/27/2015	LIKENS PRINTING COMPANY, INC.	28203		JUDGE EX BUSINESS CARDS	72.38
07-7000	07-7086	01/27/2015	THE TROPHY HOUSE OF OHIO CO, LLC	13854		4 NAME PLATES	70.00
07-7000	07-7089	01/27/2015	OHIO CO. TIMES-NEWS, INC.	82905		PROP TAX AUDIT AD	50.00
07-7000	07-7089	01/27/2015	OHIO CO. TIMES-NEWS, INC.	82904		NOTICE OF CHANGE IN COURT AD	50.00
07-7000	07-7099	01/27/2015	KENTUCKY STATE TREASURER	1/22/15		NOTARY FEE	10.00
07-7000	07-7100	01/27/2015	OHIO CO CLERK - BESS RALPH	1/22/15		NOTARY FEE	19.00
07-7000	07-7101	01/27/2015	OHIO COUNTY FISCAL COURT	1/22/15		2 CASES OF PAPER	(64.00)
07-7000	07-7107	01/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	176371		FUNK- PRE EMPLOYMENT	60.00
07-7000	07-7114	01/27/2015	WALMART COMMUNITY/GECRB	12/26/14		EMPLOYEE RECOGNITION	66.50
25 Claims							2,168.66
Account No.	01-5025-563-0	OCFC POSTAGE					
07-7000	07-7094	01/27/2015	PITNEY BOWES	1/5/15		POSTAGE	4,000.00
07-7000	07-7095	01/27/2015	PITNEY BOWES	8562093.		POSTAGE MACHINE RENTAL	510.00
2 Claims							4,510.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		ADJ	(1.49)
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808668432		REBILL UNIFORMS	8.40
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808679018		REBILL UNIFORMS	8.40
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808689918		REBILL UNIFORMS	8.40
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808700550		REBILL UNIFORMS	8.40
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808710383		REBILL UNIFORMS	8.40
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE AMOS	4.40
7 Claims							44.91
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		IT EMAIL	3.53
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		JUDGES OFFICE EMAIL	3.53
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		TREASURERS OFFICE EMAIL	10.76

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07-7000	07-7049	01/27/2015	LARRY MORPHEW	JAN.		REIMB FOR CELL PHONE	30.00
4 Claims							47.82
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
07-7000	07-7027	01/27/2015	BUSINESS EQUIPMENT INC.	43926		OHIO COUNTY SHERIFF OFFICE NEW COPIER	6,538.00
1 Claims							6,538.00
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	1,101.26
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	8.80
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	52.00
3 Claims							1,162.06
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/18		BLUEDOGINK.COM/ PRINTHEADS	137.02
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/18		OFFICESUPPLY.COM/ SUPPLIES	69.64
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19		NATURESPIRITPICTURE.COM/ SUPPLIES	40.00
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19		NATURESPIRITPICTURE.COM/ SUPPLIES	186.00
4 Claims							432.66
Account No.	01-5047-573-0	OCCTAX PHONE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		OC TAX EMAIL	7.06
1 Claims							7.06
Account No.	01-5065-194-0	ELECTION TABULATORS/ 2 ELECTIONS					
07-7000	07-7096	01/27/2015	MARTY SHEPHARD	1/20/15		BOARD OF ELECTIONS	50.00
07-7000	07-7097	01/27/2015	MELVIN PAT GIBSON (ELEC-WKR)	1/20/15		BOARD OF ELECTIONS	50.00
2 Claims							100.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
07-7000	07-7079	01/27/2015	WILLIAM B SMITH (1099)	1/5-1/8		GIS MAPPING	288.00
07-7000	07-7079	01/27/2015	WILLIAM B SMITH (1099)	1/13-1/16		GIS MAPPING	288.00
2 Claims							576.00
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	550.63
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	4.40
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	26.00
3 Claims							581.03
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC		NUTSHELL	15.00

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07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12		STAPLES/ SUPPLIES	33.62
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/22		BOARD LUNCH	43.47
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	1/5		VISTAPRINT.COM/ BUSINESS CARDS	25.99
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		OCEDA EMAIL	3.53
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19/2014		PRINTBILLING, INC/ BUSINESS POST CARDS	123.33
07-7000	07-7089	01/27/2015	OHIO CO. TIMES-NEWS, INC.	82782		OCEDA ASSISTANT AD	50.00
07-7000	07-7104	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6633		VEHICLE MAINTENANCE	1,264.91
8 Claims							1,559.85
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
07-7000	07-7011	01/27/2015	ACTION PEST CONTROL, INC.	20392238		QTLY PEST CONTROL	151.00
1 Claims							151.00
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
07-7000	07-7119	01/27/2015	TAYLOR'S T & E, LLC	1221501		INSTALL PANIC BUTTONS	1,850.00
1 Claims							1,850.00
Account No.	01-5085-742-0	CONTINGENCY					
07-7000	07-7112	01/27/2015	ROBERT LEACH DBA	11121		FLOORING- PARK	4,247.26
1 Claims							4,247.26
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-7000	07-7009	01/27/2015	ACTION PEST CONTROL, INC.	20392017		QTLY PEST CONTROL	63.00
07-7000	07-7040	01/27/2015	J R WILLIAMS TV & APPLIANCES	4950		LETTERING WINDOW	75.00
2 Claims							138.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
07-7000	07-7008	01/27/2015	ACTION PEST CONTROL, INC.	20392239		QTLY PEST CONTROL	213.00
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808668432		UNIFORMS	8.42
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808679018		UNIFORMS	8.42
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808689918		UNIFORMS	8.42
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808700550		UNIFORMS	8.42
07-7000	07-7017	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808710383		UNIFORMS	8.42
07-7000	07-7039	01/27/2015	J HOLLAND ENTERPRISES (1099)	011415JR		KEYS AND LOCKS/JERUSELUM RIDGE	190.15
07-7000	07-7085	01/27/2015	TAYLOR'S T & E, LLC	1101506		INSTALL INTERNET WIRING	277.50
07-7000	07-7085	01/27/2015	TAYLOR'S T & E, LLC	1061501		ELEVATORS ON DIFFERENT TELCO LINES	55.00
07-7000	07-7124	01/27/2015	MILES LP GAS, INC	251777		2015 TANK RENTAL	12.00
10 Claims							789.75
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					

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07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	4,405.04
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	33.66
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	104.00
3 Claims							4,542.70
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
07-7000	07-7030	01/27/2015	DAVIESS COUNTY DETENTION CENTER	2167938-		INMATE JOSEPH LEE	837.00
07-7000	07-7030	01/27/2015	DAVIESS COUNTY DETENTION CENTER	2167963-		INMATE JEREMIE SIMPSON	837.00
2 Claims							1,674.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
07-7000	07-7006	01/27/2015	ACTION PEST CONTROL, INC.	20392307		DECEMBER PEST CONTROL	53.00
1 Claims							53.00
Account No.	01-5101-425-0	JAIL - FOOD					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/22		WALMART/ SUPPLIES	50.88
07-7000	07-7028	01/27/2015	CRS ONESOURCE, INC.	2472905		FOOD	727.25
07-7000	07-7028	01/27/2015	CRS ONESOURCE, INC.	5977363		FOOD	625.35
07-7000	07-7028	01/27/2015	CRS ONESOURCE, INC.	2475845		FOOD	537.97
07-7000	07-7028	01/27/2015	CRS ONESOURCE, INC.	5979336		FOOD	467.16
07-7000	07-7028	01/27/2015	CRS ONESOURCE, INC.	2478573		FOOD	939.99
07-7000	07-7028	01/27/2015	CRS ONESOURCE, INC.	5981238		FOOD	821.89
07-7000	07-7037	01/27/2015	IGA # 47	DECEMBER. 2014		OC JAIL - GROCERIES	973.88
8 Claims							5,144.37
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		JAIL GAS	114.92
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		JAIL GAS	79.62
2 Claims							194.54
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/30		OFFICE DEPOT/ SUPPLIES	569.24
1 Claims							569.24
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10		WALMART/ SUPPLIES	18.94
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/16		TRAINING MEAL	29.68
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19		WALMART/ OFFICE SUPPLIES	34.16
3 Claims							82.78
Account No.	01-5101-549-0	JAIL - MEDICAL					

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07-7000	07-7053	01/27/2015	OHIO COUNTY HOSPITAL CORPORATION	12/07/14		INMATE MONICE HOUSE	194.62
07-7000	07-7053	01/27/2015	OHIO COUNTY HOSPITAL CORPORATION	07/05/14		INMATE JACKIE EASLEY	1,324.60
07-7000	07-7053	01/27/2015	OHIO COUNTY HOSPITAL CORPORATION	01/8/14		INMATE RICKY FUQUA	77.33
3 Claims							1,596.55
Account No.	01-5135-205-0	EMA Life and Health Ins					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	550.63
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	4.40
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	26.00
3 Claims							581.03
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12/2014		CREDIT	(85.00)
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/05		AT&T / EMA/ SOLID WASTE PHONE	1.05
07-7000	07-7089	01/27/2015	OHIO CO. TIMES-NEWS, INC.	82793		EMERGENCY MANAGEMENT CLERK AD	50.00
07-7000	07-7089	01/27/2015	OHIO CO. TIMES-NEWS, INC.	28923		EMERGENCY MANAGEMENT CLERK AD	50.00
07-7000	07-7113	01/27/2015	HT SERVICES, LLC	1044		BATTERY PACK	98.75
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/4/15-1/10/15		EMA GAS	23.75
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		EMA GAS	55.99
7 Claims							194.54
Account No.	01-5135-573-0	EMA TELEPHONE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		EMA EMAIL	7.06
1 Claims							7.06
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
07-7000	07-7012	01/27/2015	ACTION PEST CONTROL, INC.	20392241		QTLY PEST CONTROL	67.00
07-7000	07-7045	01/27/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9263		CLEARED SEWER	105.00
07-7000	07-7118	01/27/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	122087		BRACKET	36.95
07-7000	07-7118	01/27/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	STATEMENT		CREDIT	(1.80)
4 Claims							207.15
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	3,303.75
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	30.80
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	234.00
3 Claims							3,568.55
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/22/14		OFFICE SUPPLIES	8.98

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07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	1/1/15		OFFICE SUPPLIES	16.96
2 Claims							25.94
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		911 EMAIL	17.65
1 Claims							17.65
Account No.	01-5145-574-0	911 TRAINING					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/08/14		TRAINING MEAL	5.26
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/9/14		TRAINING MEAL	11.24
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/9/14		TRAINING MEAL	6.34
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/09/14		TRAINING MEAL	36.25
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10/14		TRAINING MEAL	8.37
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10/14		TRAINING MEAL	6.07
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10/14		TRAINING MEAL	1.50
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10/14		TRAINING MEAL	1.50
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10/14		TRAINING MEAL	6.15
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10/14		TRAINING MEAL	19.06
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11/14		TRAINING MEAL	2.97
11 Claims							104.71
Account No.	01-5145-703-G	911 - GRANT PROCEEDS					
07-7000	07-7125	01/27/2015	VEI COMMUNICATIONS	1014		1/2 GRANT PROJECT- NEW EQUIPMENT	19,059.83
1 Claims							19,059.83
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	4.40
1 Claims							4.40
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
07-7000	07-7058	01/27/2015	OHIO COUNTY ANIMAL CLINIC (1099)	44675		VET SERVICES	65.00
07-7000	07-7074	01/27/2015	ROUGH RIVER VETERINARY CLINIC	161057		VET SERVICES	177.30
07-7000	07-7074	01/27/2015	ROUGH RIVER VETERINARY CLINIC	160786		VET SERVICES	64.00
07-7000	07-7074	01/27/2015	ROUGH RIVER VETERINARY CLINIC	161195		VET SERVICES	121.00
07-7000	07-7074	01/27/2015	ROUGH RIVER VETERINARY CLINIC	161249		VET SERVICES	136.00
5 Claims							563.30
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
07-7000	07-7074	01/27/2015	ROUGH RIVER VETERINARY CLINIC	160911		VET SERVICES	65.00
1 Claims							65.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					

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07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11		WALMART/ SUPPLIES	68.86
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/11		WALMART/ SUPPLIES	45.72
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/30		WALMART/ SUPPLIES	46.44
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19/14.		WALMART/ SUPPLIES	119.53
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19/2014		WALMART/ CREDIT	(12.00)
07-7000	07-7061	01/27/2015	OHIO COUNTY FARM & GARDEN, INC.	59806		SUPPLIES	62.99
07-7000	07-7098	01/27/2015	DAYTON FREIGHT LINES, INC.	4368633		DELIVERY CHARGES	20.00
7 Claims							351.54
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		ANIMAL SHELTER GAS	58.62
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		ANIMAL SHELTER GAS	56.33
2 Claims							114.95
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/15		STAPLES/ SUPPLIES	115.96
07-7000	07-7014	01/27/2015	ACTION PEST CONTROL, INC.	20392358		QTLY PEST CONTROL	65.00
2 Claims							180.96
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		ANIMAL SHELTER EMAIL	3.53
1 Claims							3.53
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/12		STAPLES/ SUPPLIES	2.22
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		LEPC EMAIL	3.53
07-7000	07-7043	01/27/2015	K & S AUTOMOTIVE REPAIR LLC	6620		VEHICLE MAINT	274.93
07-7000	07-7063	01/27/2015	PAXTON & BALL	565033		GAS	44.00
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		SOLID WASTE GAS	73.02
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		SOLID WASTE GAS	43.42
6 Claims							441.12
Account No.	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM					
07-7000	07-7082	01/27/2015	TIRE RECYCLING, INC	68440		TIRE RECYCLING	649.00
1 Claims							649.00
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2014****					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/15/14		TRAINING HOTEL	389.46
07-7000	07-7025	01/27/2015	BARRET FISHER INC	478354		SUPPLIES	1,240.05
07-7000	07-7038	01/27/2015	IGA # 47	DECEMBER.. 2014		OC FISCAL COURT - INMATE LUNCHES	213.00

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07-7000	07-7050	01/27/2015	MCDONALDS OF BEAVER DAM #11319	DECEMBER		INMATE LUNCHES	52.76
07-7000	07-7059	01/27/2015	OHIO COUNTY BALEFILL, INC.	0004065		TRASH	19.65
5 Claims							1,914.92
Account No.	01-5301-332-0	INDIGENT LEGAL FEES					
07-7000	07-7033	01/27/2015	JANELLE R. FARLEY, ATTORNEY AT LAW	1/9/15		INDIGENT LEGAL FEES - MARY MARGARET PHELPS	116.00
1 Claims							116.00
Account No.	01-5301-344-0	BURIAL ASSISTANCE					
07-7000	07-7093	01/27/2015	WILLIAM L DANKS FUNERAL HOME INC.	1/10/15		BURIAL ASST - BARBARA PHELPS STEPHENSON	500.00
1 Claims							500.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
07-7000	07-7032	01/27/2015	CICERO FLENER	1/12-1/16		MEAL DRIVER MILEAGE	103.20
07-7000	07-7032	01/27/2015	CICERO FLENER	1/20-1/23		MEAL DRIVER MILEAGE	102.40
07-7000	07-7048	01/27/2015	DOUG MCKENNEY	1/12-1/16		MEAL DRIVER MILEAGE	108.80
07-7000	07-7048	01/27/2015	DOUG MCKENNEY	1/20-1/23		MEAL DRIVER MILEAGE	108.80
07-7000	07-7080	01/27/2015	JUDELE STONE (MILEAGE)	1/12-1/16		MEAL DRIVER MILEAGE	99.20
07-7000	07-7116	01/27/2015	JUDELE STONE (MILEAGE)	1/20-1/22		MEAL DRIVER MILEAGE	99.20
6 Claims							621.60
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	550.61
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	8.80
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	104.00
3 Claims							663.41
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
07-7000	07-7010	01/27/2015	ACTION PEST CONTROL, INC.	20392327		DECEMBER PEST CONTROL	51.00
1 Claims							51.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
07-7000	07-7031	01/27/2015	DISH NETWORK	1/27/15		DISH NETWORK BILL	67.16
07-7000	07-7036	01/27/2015	IGA # 47	DECEMBER 2014		OC SENIOR SERVICES SNACKS	181.26
07-7000	07-7073	01/27/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	JANUARY		AIR CONDITIONER UNIT PAYMENT	370.39
07-7000	07-7102	01/27/2015	CONSOLIDATED PAPER GROUP	132787B		SUPPLIES	32.94
07-7000	07-7106	01/27/2015	PENNYS SANITATION	JULY 2014-JAN. 2015		ST FRANCIS TRASH	245.00
07-7000	07-7107	01/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	176371		PUCKET & KESSINGER PRE EMPLOYMENT	120.00
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		SENIOR CENTER GAS	34.59
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		SENIOR CTR GAS	47.78
8 Claims							1,099.12
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					

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07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/18.		DEALS/ SENIOR SUPPLIES	67.00
							1 Claims
							67.00
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
07-7000	07-7034	01/27/2015	GREEN RIVER DEVELOPMENT DISTRICT	JAN 2015		GRADD MEALS	9.91
07-7000	07-7034	01/27/2015	GREEN RIVER DEVELOPMENT DISTRICT	JAN 2015		GRADD MEALS	65.42
07-7000	07-7034	01/27/2015	GREEN RIVER DEVELOPMENT DISTRICT	JAN 2015		GRADD MEALS	212.00
							3 Claims
							287.33
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	2.86
							1 Claims
							2.86
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		CAREER CTR EMAIL	3.53
07-7000	07-7101	01/27/2015	OHIO COUNTY FISCAL COURT	1/22/15		2 CASES OF PAPER	64.00
							2 Claims
							67.53
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	1,101.26
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	13.20
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	104.00
							3 Claims
							1,218.46
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
07-7000	07-7041	01/27/2015	KENWAY DISTRIBUTORS	125869A		SUPPLIES	79.89
							1 Claims
							79.89
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/19		WALMART/ SUPPLIES	128.08
							1 Claims
							128.08
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/20		STAPLES/ OFFICE SUPPLIES	213.94
							1 Claims
							213.94
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
07-7000	07-7120	01/27/2015	FLEETONE LLC	1/10/15		PARK GAS	42.32
07-7000	07-7122	01/27/2015	FLEETONE LLC	1/17/15		PARK GAS	54.52
							2 Claims
							96.84
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
07-7000	07-7046	01/27/2015	DONNA McCOY DBA (1099)	7121		QTLY SERVICE ON 1-12-15	80.00
							1 Claims
							80.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	550.63
07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	4.40
2 Claims							555.03
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	1/5/15		TRAINING MEAL	12.16
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/6/15		TRAINING MEAL	19.05
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/7/15		TRAINING MEAL	24.60
3 Claims							55.81
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	DEC.		GOLF COURSE EMAIL	3.53
1 Claims							3.53
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
07-7000	07-7126	01/27/2015	OHIO COUNTY AIRPORT	01/09/2015		.05 CONTRIBUTION	639.20
07-7000	07-7126	01/27/2015	OHIO COUNTY AIRPORT	01/09/2015		SUBSIDIZE	360.80
2 Claims							1,000.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
07-7000	07-7042	01/27/2015	KY CO JUDGE/EX ASSOCIATION	1/26/15		MAGISTRATE SAM SMALL REG FEE	210.00
07-7000	07-7042	01/27/2015	KY CO JUDGE/EX ASSOCIATION	1/26/15		JUDGE EX DAVID JOHNSTON REG FEE	210.00
07-7000	07-7042	01/27/2015	KY CO JUDGE/EX ASSOCIATION	1/26/15		MAGISTRATE LARRY MORPHEW REG FEE	210.00
07-7000	07-7042	01/27/2015	KY CO JUDGE/EX ASSOCIATION	1/26/15		MAGISTRATE JOE BARNES REG FEE	210.00
4 Claims							840.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10.		TRAINING MEAL	71.75
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10.		TRAINING HOTEL	260.62
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10.		TRAINING HOTEL	276.26
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	12/10.		TRAINING HOTEL	276.26
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/08/15		TRAINING GAS	34.47
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/08/15		TRAINING GAS	29.36
07-7000	07-7000	01/27/2015	BB&T BANKCARD CORP	01/08/15		TRAINING MEAL	46.58
07-7000	07-7049	01/27/2015	LARRY MORPHEW	12/10/14		TRAINING MILEAGE REIMBURSEMENT	84.00
8 Claims							1,079.30
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB		HEALTH INS	2,753.14
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP			ADJUSTMENNT	(1,233.16)

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07-7000	07-7070	01/27/2015	KACO BENEFITS GROUP	FEB.		LIFE	52.80
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	130.00
07-7000	07-7091	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN		MEMBERSHIP	26.00
5 Claims							1,728.78
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
07-7000	07-7064	01/27/2015	TIM HATFIELD			DEC HEALTH INSURANCE REFUND	363.40
07-7000	07-7065	01/27/2015	AFLAC			EMPLOYEE INSURANCE THRU DEDUCTINS	822.60
07-7000	07-7066	01/27/2015	KACO BENEFITS GROUP			EMPLOYEE VISION THRU DEDUCTINS	331.90
07-7000	07-7067	01/27/2015	KACO BENEFITS GROUP			EMPLOYEE DENTAL THRU DEDUCITONS	1,186.10
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP	FEB...		INSURANCE DEDUCTIONS	2,771.72
07-7000	07-7069	01/27/2015	KACO BENEFITS GROUP			ADJUSTMENTS	174.58
6 Claims							5,650.30
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
07-7000	07-7001	01/27/2015	BB&T BANKCARD CORP	1/08/15.		TRAINING PARKING PASS	5.00
07-7000	07-7090	01/27/2015	OHIO CO. TIMES-NEWS, INC.	82733		CLOSING SAILINGS LANE AD	62.50
07-7000	07-7090	01/27/2015	OHIO CO. TIMES-NEWS, INC.	82798		CLOSING SAILINGS LANE AD	62.50
3 Claims							130.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
07-7000	07-7001	01/27/2015	BB&T BANKCARD CORP	1/8/15.		ALUMNITANK	962.65
07-7000	07-7003	01/27/2015	ADAMS WELDING SERVICE	1/15/15		REPAIRED HOIST BRACKET ON MARK TRUCK	819.00
07-7000	07-7029	01/27/2015	DIAMOND EQUIPMENT, INC. (EVANSV)	GP06140		PARTS	50.67
07-7000	07-7083	01/27/2015	THE MUFFLER HOUSE LLC (1099)	1/14/15		PARTS	15.00
07-7000	07-7084	01/27/2015	BANNER TRUCK & TRAILER SALES, INC.	279552		PARTS	42.49
07-7000	07-7115	01/27/2015	JOHN DEERE FINANCIAL	555767		SUPPLIES	205.56
6 Claims							2,095.37
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
07-7000	07-7026	01/27/2015	BUSINESS EQUIPMENT INC.	41279		SUPPLIES	112.02
1 Claims							112.02
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
07-7000	07-7019	01/27/2015	AUTOZONE	2425994017		PARTS	135.58
07-7000	07-7020	01/27/2015	BLUETARP FINANCIAL	43319348		CHARGER	50.31
07-7000	07-7021	01/27/2015	BANNER TRUCK & TRAILER SALES, INC.	279131		PARTS	68.82
07-7000	07-7022	01/27/2015	BIG RED SUPPLY	27905		WASTE OIL HEATER TANK SCREEN	80.00
07-7000	07-7024	01/27/2015	BARRET FISHER INC	478721		SUPPLIES	172.76

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07-7000	07-7047	01/27/2015	MODERN SUPPLY CO INC	0214120218		SUPPLIES	42.28
07-7000	07-7047	01/27/2015	MODERN SUPPLY CO INC	0214126386		SUPPLIES	83.60
07-7000	07-7051	01/27/2015	M & B AUTO PARTS, INC.	DEC 2014		PARTS	820.65
07-7000	07-7060	01/27/2015	OHIO COUNTY FARM & GARDEN, INC.	58901		SUPPLIES	29.97
07-7000	07-7060	01/27/2015	OHIO COUNTY FARM & GARDEN, INC.	59066		SUPPLIES	9.99
07-7000	07-7060	01/27/2015	OHIO COUNTY FARM & GARDEN, INC.	59016		SUPPLIES	52.65
07-7000	07-7077	01/27/2015	RURAL KING	F18899		SUPPLIES	56.02
07-7000	07-7077	01/27/2015	RURAL KING	F37402		SUPPLIES	91.38
13 Claims							1,694.01
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
07-7000	07-7121	01/27/2015	FLEETONE LLC	01/10/15		ROAD DEPT	289.54
07-7000	07-7123	01/27/2015	FLEETONE LLC	01/17/15		ROAD DEPT GAS	263.49
2 Claims							553.03
Account No.	02-6105-481-0	ROAD UNIFORMS					
07-7000	07-7016	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808668431		UNIFORMS	200.15
07-7000	07-7016	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808679017		UNIFORMS	200.15
07-7000	07-7016	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808689917		UNIFORMS	195.77
07-7000	07-7016	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808700549		UNIFORMS	195.77
07-7000	07-7016	01/27/2015	ARAMARK UNIFORM SERVICES, INC.	808710382		UNIFORMS	195.77
5 Claims							987.61
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
07-7000	07-7013	01/27/2015	ACTION PEST CONTROL, INC.	20392291		DECEMBER PEST CONTROL BI-MONTHLY	67.00
1 Claims							67.00
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
07-7000	07-7001	01/27/2015	BB&T BANKCARD CORP	DEC..		ROAD EMAIL	7.06
07-7000	07-7055	01/27/2015	OHIO COUNTY FISCAL COURT	JAN 2015		ROAD PHONE REIMB	91.78
07-7000	07-7055	01/27/2015	OHIO COUNTY FISCAL COURT	JAN 2015		ROAD CELL PHONE REIMB	63.09
3 Claims							161.93
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
07-7000	07-7055	01/27/2015	OHIO COUNTY FISCAL COURT	DEC 2014		ROAD WATER REIMBURSEMENT	146.28
07-7000	07-7062	01/27/2015	PROPANE ENERGY PARTNERS	36736		PROPANE	367.95
07-7000	07-7062	01/27/2015	PROPANE ENERGY PARTNERS	36737		PROPANE	735.49
3 Claims							1,249.72
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					

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07-7000	07-7001	01/27/2015	BB&T BANKCARD CORP	01/8/15.		AT&T/ ROAD PHONE	21.19
07-7000	07-7004	01/27/2015	A&A SAFETY	117216		ROAD SIGNS	84.00
07-7000	07-7087	01/27/2015	TAMMY'S JEANS & MORE	3128		JIMMY PHARIS BOOTS	100.00
3 Claims							205.19
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
07-7000	07-7068	01/27/2015	KACO BENEFITS GROUP	FEB....		HEALTH INSURANCE	7,158.18
07-7000	07-7071	01/27/2015	KACO BENEFITS GROUP	FEB.....		LIFE	66.00
07-7000	07-7092	01/27/2015	OHIO COUNTY WELLNESS CENTER	JAN.		MEMBERSHIP	104.00
3 Claims							7,328.18
Account No.	04-5301-547-0	MEDICAL CLAIMS INDIGENT					
07-7000	07-7072	01/27/2015	RIVER VALLEY BEHAVIORAL HEALTH	1/14/15		MEDICAL INDIGENT- DAKOTA DAUGHERTY	180.00
1 Claims							180.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
07-7000	07-7002	01/27/2015	BB&T BANKCARD CORP	12/15/14..		WALMART SUPPLIES	219.88
1 Claims							219.88
Account No.	04-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
07-7000	07-7015	01/27/2015	ACTION PEST CONTROL, INC.	20392459		DECEMBER PEST CONTROL	50.00
07-7000	07-7075	01/27/2015	RANGE SERVANT AMERICA, INC.	49186		SUPPLIES	2,350.00
07-7000	07-7105	01/27/2015	OHIO COUNTY FARM & GARDEN, INC.	59511*		SUPPLIES	124.97
3 Claims							2,524.97
Account No.	95-5220-548-0	WATERLINE PROJECTS					
07-7000	07-7057	01/27/2015	OHIO COUNTY WATER DISTRICT	1/12/15		HYDRANTS	5,690.15
1 Claims							5,690.15
364 Claims Printed Totalling							142,743.41