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					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
09-7000	09-7090	03/24/2015	THOMSON REUTERS-WEST	831317850		INFORMATION CHARGES		149.20
							1 Claims	**149.20**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		156.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		36.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH`		FEBCO		(6.00)
							3 Claims	**186.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/23/15		STAPLES/ OFFICE SUPPLIES		274.96
09-7000	09-7019	03/24/2015	BARRET FISHER INC	480603		SUPPLIES		126.43
09-7000	09-7056	03/24/2015	LIKENS PRINTING COMPANY, INC.	28448		BLANK STOCK		105.70
09-7000	09-7056	03/24/2015	LIKENS PRINTING COMPANY, INC.	38498		ENVELOPES		740.46
							4 Claims	**1,247.55**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
09-7000	09-7099	03/24/2015	LACY LUNSFORD	3/11/15		GAS MILEAGE REIMB		30.10
							1 Claims	**30.10**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		156.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		60.00
							2 Claims	**216.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		897.98
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		685.09
09-7000	09-7039	03/24/2015	GREG EMBREY DBA GREG EMBREY TOWING	#027		TOWED PATROL CAR 1104		75.00
09-7000	09-7060	03/24/2015	MOORE AUTOMOTIVE STORES, LLC	203307		VEHICLE MAINTANENCE		25.55
09-7000	09-7060	03/24/2015	MOORE AUTOMOTIVE STORES, LLC	200307		VEHICLE MAINTANENCE		65.52
							5 Claims	**1,749.14**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
09-7000	09-7087	03/24/2015	SIEGEL'S CORPORATION	246389-1		UNIFORMS		699.00
							1 Claims	**699.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					

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09-7000	09-7045	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152604		SUPPLIES	6.00
09-7000	09-7056	03/24/2015	LIKENS PRINTING COMPANY, INC.	28499		FORMS	149.96
						2 Claims	**155.96**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
09-7000	09-7070	03/24/2015	OHIO COUNTY HOSPITAL CORPORATION	H69018		DRUG SCREEN BY OFFICER J VINCENT	7.00
						1 Claims	**7.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
09-7000	09-7007	03/24/2015	AWESTRUCK IMAGERY (1099)	0013-B		EMPLOYEE IMAGES FOR BADGES	45.00
						1 Claims	**45.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		SHERIFF'S OFFICE EMAIL	66.69
						1 Claims	**66.69**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
09-7000	09-7054	03/24/2015	KENTUCKY STATE TREASURER	4732		LAW ENFORCEMENT TEST	65.00
						1 Claims	**65.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				
09-7000	09-7042	03/24/2015	GALLS	003169358		BADGES	60.06
09-7000	09-7095	03/24/2015	WALTER CURTIS CO., LLC	18890		POCKET BADGE	42.00
						2 Claims	**102.06**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS	20.12
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS	19.11
						2 Claims	**39.23**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/26/15		CONSIGNMENT CONECTION/ OFFICE SUPPLIES	159.99
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	02/20/15		OFFICE SUPPLIES	31.79
09-7000	09-7043	03/24/2015	DENNIS HUFF	2349		OC SEAL	395.00
						3 Claims	**586.78**
Account No.	01-5025-563-0		OCFC POSTAGE				
09-7000	09-7076	03/24/2015	PITNEY BOWES	1602285		POSTAGE RENTAL 1/2	255.00
						1 Claims	**255.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	02/12/15		CONFERENCE MEAL	32.98
						1 Claims	**32.98**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		JUDGE'S OFFICE EMAILS	42.12
						1 Claims	**42.12**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				

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09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		52.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		12.00
							2 Claims	**64.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/23/15		STAPLES/ OFFICE SUPPLIES		44.45
09-7000	09-7055	03/24/2015	LANG COMPANY CORPORATION	360273		COPIER MAINT		44.36
09-7000	09-7055	03/24/2015	LANG COMPANY CORPORATION	360274		COPIER MAINT		27.16
09-7000	09-7076	03/24/2015	PITNEY BOWES	1602285		POSTAGE RENTAL 1/2		255.00
							4 Claims	**370.97**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
09-7000	09-7028	03/24/2015	DAICEL USA INC.	3/11/2015		REFUND 1ST QTR 2014		272.73
09-7000	09-7084	03/24/2015	SWIFTY OIL CO INC.	3/11/15		REFUND- 1ST QTR 2014		80.00
09-7000	09-7093	03/24/2015	VERICLAIM	3/10/15		REFUND FOR 2014		591.33
							3 Claims	**944.06**
Account No.	01-5047-573-0		OCCTAX PHONE					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		OCC TAX EMAIL		7.02
							1 Claims	**7.02**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
09-7000	09-7085	03/24/2015	MARTY SHEPHARD	3/10/15		BOARD OF ELECTIONS MEETING		50.00
							1 Claims	**50.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
09-7000	09-7056	03/24/2015	LIKENS PRINTING COMPANY, INC.	28435		ELECTION POST CARDS		48.00
09-7000	09-7082	03/24/2015	WILLIAM B SMITH (1099)	32/-3/3		GIS MAPPING		192.00
09-7000	09-7082	03/24/2015	WILLIAM B SMITH (1099)	3/2-3/3		GIS MAPPING		288.00
09-7000	09-7105	03/24/2015	PUBLISHERS PRINTING COMPANY	396503		DEC VOTER CARDS POSTAGE		72.91
							4 Claims	**600.91**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		26.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		6.00
							2 Claims	**32.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/10/15		ADAMSON INDUSTRIES/ CONSOLE FOR WORK VEHICLE		194.52
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/10/15		ADOBE SUSTEMS, INC/ SOFTWARE		15.89
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB		NUTSHELL		15.00
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		OCEDA EMAIL		3.51
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		32.54

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09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		34.41
							6 Claims	**295.87**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
09-7000	09-7019	03/24/2015	BARRET FISHER INC	480863		SUPPLIES		107.74
							1 Claims	**107.74**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
09-7000	09-7015	03/24/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	62636		SUPPLES		54.39
							1 Claims	**54.39**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
09-7000	09-7019	03/24/2015	BARRET FISHER INC	480356		SUPPLIES		111.85
09-7000	09-7019	03/24/2015	BARRET FISHER INC	480601		SUPPLIES		99.04
09-7000	09-7019	03/24/2015	BARRET FISHER INC	481093		SUPPLIES		107.74
							3 Claims	**318.63**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
09-7000	09-7045	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152300		DOOR REPAIR		168.00
09-7000	09-7063	03/24/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	FEB		WATER		84.00
							2 Claims	**252.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
09-7000	09-7013	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808764565		UNIFORMS		7.54
09-7000	09-7013	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808775322		UNIFORMS		7.54
09-7000	09-7013	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808785909		UNIFORMS		8.30
09-7000	09-7013	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808796565		UNIFORMS		8.30
09-7000	09-7030	03/24/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	067		REPAIR LEAK IN BASEMENT LADIES BATHROOM		170.00
09-7000	09-7045	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152094		SUPPLIES		62.69
09-7000	09-7045	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152761		SUPPLIES		9.97
09-7000	09-7051	03/24/2015	KENTUCKY MIRROR & PLATE GLASS	01/22/15		GLASS DOORS FOR OFFICES		2,700.00
							8 Claims	**2,974.34**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		156.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		30.00
							2 Claims	**186.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
09-7000	09-7026	03/24/2015	DAVIESS COUNTY DETENTION CENTER	FEB 2015		INMATE JEREMIE SIMPSON BOOKING #2167963		756.00
09-7000	09-7032	03/24/2015	FULTON COUNTY DETENTION CENTER	FEB 2015		INMATE JONATHAN BOYD BOOKING #9917447		877.52
							2 Claims	**1,633.52**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					

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09-7000	09-7009	03/24/2015	ACTION PEST CONTROL, INC.	20395988		FEB PEST CONTROL		53.00
09-7000	09-7045	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152709		SUPPLIES		15.49
							2 Claims	**68.49**
Account No.	01-5101-425-0		JAIL - FOOD					
09-7000	09-7020	03/24/2015	BARRET FISHER INC	480604		SUPPLIES		270.37
09-7000	09-7020	03/24/2015	BARRET FISHER INC	481092		SUPPLIES		435.04
09-7000	09-7024	03/24/2015	CINTAS CORPORATION #314	314596597		SUPPLIES		31.98
09-7000	09-7025	03/24/2015	CRS ONESOURCE, INC.	2497350		SUPPLIES/ FOOD		747.29
09-7000	09-7025	03/24/2015	CRS ONESOURCE, INC.	5994818		SUPPLIES/ FOOD		717.73
09-7000	09-7025	03/24/2015	CRS ONESOURCE, INC.	2500241		SUPPLIES/ FOOD		470.15
09-7000	09-7025	03/24/2015	CRS ONESOURCE, INC.	5996906		SUPPLIES/ FOOD		457.85
09-7000	09-7048	03/24/2015	IGA # 47	FEB 2015.		OC JAIL- INMATE GROCERIES		799.83
							8 Claims	**3,930.24**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		94.91
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		49.95
09-7000	09-7062	03/24/2015	M & B AUTO PARTS, INC.	361990		PARTS		119.00
							3 Claims	**263.86**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	3/4/15		WALMART/ SUPPLIES		51.61
							1 Claims	**51.61**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
09-7000	09-7016	03/24/2015	BOB BARKER COMPANY, INC	NC1001213587		SUPPLIES		764.89
09-7000	09-7016	03/24/2015	BOB BARKER COMPANY, INC	NC1001213908		SUPPLIES		679.91
09-7000	09-7016	03/24/2015	BOB BARKER COMPANY, INC	NC1001214154		SUPPLIES		50.47
09-7000	09-7016	03/24/2015	BOB BARKER COMPANY, INC	NC1001214173		SUPPLIES		725.34
							4 Claims	**2,220.61**
Account No.	01-5101-549-0		JAIL - MEDICAL					
09-7000	09-7097	03/24/2015	DWIGHT C. WILSON, D.M.D.	11529		INMATE JAMES SUTHERLAND DENTAL WORK		203.00
							1 Claims	**203.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		52.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		12.00
							2 Claims	**64.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/1-3/7/15		GAS		156.18

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09-7000	09-7036	03/24/2015	FLEETONE LLC	3/8-3/14		GAS		66.13
09-7000	09-7107	03/24/2015	THE TROPHY HOUSE OF OHIO CO, LLC	13907		VEHICLE LETTERING		275.00
							3 Claims	**497.31**
Account No.	01-5135-573-0		EMA TELEPHONE					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		EMA EMAILS		7.02
							1 Claims	**7.02**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
09-7000	09-7050	03/24/2015	JENNINGS COMMUNICATIONS	6071		LICENSE		430.00
09-7000	09-7100	03/24/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9557		REPAIRED DRAIN		68.56
							2 Claims	**498.56**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		208.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		24.00
							2 Claims	**232.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
09-7000	09-7065	03/24/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	FEB..		WATER		68.00
							1 Claims	**68.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		911 EMAILS		24.57
							1 Claims	**24.57**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
09-7000	09-7089	03/24/2015	TAYLOR'S T & E, LLC	2241501		INSTALL CELL PHONE BOOSTER		500.00
							1 Claims	**500.00**
Account No.	01-5145-703-G		911 - GRANT PROCEEDS					
09-7000	09-7094	03/24/2015	VEI COMMUNICATIONS	1130		3 POSITION CONSOLE		19,059.84
							1 Claims	**19,059.84**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		6.00
							1 Claims	**6.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
09-7000	09-7053	03/24/2015	KENTUCKIANA ANIMAL CLINIC PSC	152072		VET SERVICES		120.00
09-7000	09-7080	03/24/2015	ROUGH RIVER VETERINARY CLINIC	162394		VET SERVICES		178.25
09-7000	09-7080	03/24/2015	ROUGH RIVER VETERINARY CLINIC	160893		VET SERVICES		84.25
09-7000	09-7080	03/24/2015	ROUGH RIVER VETERINARY CLINIC	162617		VET SERVICES		129.25
							4 Claims	**511.75**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					

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09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/25/15		WALMART/ SUPPLIES		21.86
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	03/4/15		WALMART/ SUPPLES		60.20
09-7000	09-7071	03/24/2015	OHIO COUNTY FARM & GARDEN, INC.	64840		SUPPLIES		8.70
09-7000	09-7071	03/24/2015	OHIO COUNTY FARM & GARDEN, INC.	65902		SUPPLIES		8.70
09-7000	09-7071	03/24/2015	OHIO COUNTY FARM & GARDEN, INC.	67393		SUPPLIES		8.70
							5 Claims	**108.16**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
09-7000	09-7019	03/24/2015	BARRET FISHER INC	480357		SUPPLIES		85.55
							1 Claims	**85.55**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		61.42
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		60.51
							2 Claims	**121.93**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
09-7000	09-7045	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152200		SUPPLIES		7.16
							1 Claims	**7.16**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		ANIMAL SHELTER EMAIL		3.51
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		ADJ EMAIL		.07
							2 Claims	**3.58**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
09-7000	09-7073	03/24/2015	PROPANE ENERGY PARTNERS	37200		PROPANE		324.35
							1 Claims	**324.35**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		LEPC EMAILS		3.51
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		55.22
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		139.29
							3 Claims	**198.02**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES 2015****					
09-7000	09-7046	03/24/2015	IGA # 47	FEB2015		OC FISCAL COURT- INMATE LUNCHES		68.72
09-7000	09-7059	03/24/2015	MCDONALDS OF BEAVER DAM #11319	FEB2015		INMATE LUNCHES		40.12
							2 Claims	**108.84**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)					
09-7000	09-7031	03/24/2015	CICERO FLENER	3/2-3/6		MEAL DRIVER MILEAGE		56.40
09-7000	09-7031	03/24/2015	CICERO FLENER	3/9-3/13		MEAL DRIVER MILEAGE		145.20
09-7000	09-7057	03/24/2015	DOUG MCKENNEY	3/2-3/6		MEAL DRIVER MILEAGE		46.40

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09-7000	09-7057	03/24/2015	DOUG MCKENNEY		3/9-3/13		MEAL DRIVER MILEAGE		116.00
09-7000	09-7083	03/24/2015	JUDELE STONE	(MILEAGE)	3/2-3/6		MEAL DRIVER MILEAGE		48.80
09-7000	09-7083	03/24/2015	JUDELE STONE	(MILEAGE)	3/7-3/13		MEAL DRIVER MILEAGE		122.00
09-7000	09-7106	03/24/2015	DESTINY REARDEN		3/15-3/21		MEAL DRIVER MILEAGE		25.60
09-7000	09-7083	03/24/2015	JUDELE STONE	(MILEAGE)	3/16-3/20		MEAL DRIVER MILEAGE		122.00
								8 Claims	**682.40**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS						
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER		MARCH		MEMBERSHIP		104.00
09-7000	09-7004	03/24/2015	FEBCO, INC.		MARCH		FEBCO		6.00
								2 Claims	**110.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR						
09-7000	09-7010	03/24/2015	ACTION PEST CONTROL, INC.		20396009		FEB PEST CONTROL		51.00
								1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP						
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP		3/2/15		STAPLES/ SUPPLIES		60.99
09-7000	09-7019	03/24/2015	BARRET FISHER INC		480362		SUPPLIES		161.53
09-7000	09-7023	03/24/2015	CONSOLIDATED PAPER GROUP		136442		SUPPLIES		666.33
09-7000	09-7029	03/24/2015	DISH NETWORK		FEB		TV SERVICES		73.81
09-7000	09-7034	03/24/2015	FLEETONE LLC		3/7/15		GAS		40.41
09-7000	09-7036	03/24/2015	FLEETONE LLC		3/14		GAS		35.71
09-7000	09-7041	03/24/2015	GREEN RIVER DEVELOPMENT DISTRICT		MARCH 2015		19 MEALS		65.42
09-7000	09-7041	03/24/2015	GREEN RIVER DEVELOPMENT DISTRICT		MARCH 2015		61 MEALS		212.00
09-7000	09-7041	03/24/2015	GREEN RIVER DEVELOPMENT DISTRICT		MARCH 2015		MEALS		9.91
09-7000	09-7047	03/24/2015	IGA # 47		FEB. 2015		OC SENIOR SERVICES- SNACKS		151.89
09-7000	09-7081	03/24/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO		MARCH		PAYMENT FOR AIR UNIT		370.39
09-7000	09-7086	03/24/2015	SARA MICHAELS EVENTS LLC		3/16/15		LUNCH MEETING		140.00
09-7000	09-7096	03/24/2015	WHITES SERVICE COMPANY		2537		GEOTHERMAL SERVICE		300.00
09-7000	09-7101	03/24/2015	K & S AUTOMOTIVE REPAIR LLC		6747		OIL CHANGE		34.23
								14 Claims	**2,322.62**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****						
09-7000	09-7038	03/24/2015	GREEN RIVER DEVELOPMENT DISTRICT		FEB.		GRADD MEALS		613.20
								1 Claims	**613.20**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS						
09-7000	09-7004	03/24/2015	FEBCO, INC.		MARCH		FEBCO		6.00
								1 Claims	**6.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE						

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09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/9/15		WALMART/ OFFICE SUPPLIES		25.87
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		CAREER CTR EMAILS		3.51
							2 Claims	**29.38**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		104.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		18.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH`		FEBCO		(12.00)
							3 Claims	**110.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	2/27/15		WALMART/ CUSTODIAL SUPPLIES		57.28
							1 Claims	**57.28**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
09-7000	09-7033	03/24/2015	DAVID FIGG (1099)	2015-1077		COMPUTER REPAIRS		249.00
							1 Claims	**249.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		52.41
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		49.70
09-7000	09-7071	03/24/2015	OHIO COUNTY FARM & GARDEN, INC.	65351		SUPPLIES		13.79
							3 Claims	**115.90**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
09-7000	09-7049	03/24/2015	JONES SEPTIC SERVICE, LLC	5077		PORTABLE TOILET RENTAL		200.00
							1 Claims	**200.00**
Account No.	01-5401-578-0		PARK UTILITIES					
09-7000	09-7073	03/24/2015	PROPANE ENERGY PARTNERS	37203		PROPANE		188.38
09-7000	09-7073	03/24/2015	PROPANE ENERGY PARTNERS	37240		PROPANE		363.47
09-7000	09-7073	03/24/2015	PROPANE ENERGY PARTNERS	37239		PROPANE		268.52
							3 Claims	**820.37**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
09-7000	09-7008	03/24/2015	ACTION PEST CONTROL, INC.	20396133		MARCH PEST CONTROL		50.00
09-7000	09-7034	03/24/2015	FLEETONE LLC	3/7/15		GAS		27.61
09-7000	09-7036	03/24/2015	FLEETONE LLC	3/14		GAS		119.66
09-7000	09-7044	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152140		SUPPLIES		73.89
09-7000	09-7044	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152416		SUPPLIES		150.00

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09-7000	09-7044	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0146740		SUPPLIES		56.65
09-7000	09-7049	03/24/2015	JONES SEPTIC SERVICE, LLC	1017		PORTABLE TOILET RENTAL		50.00
							7 Claims	**527.81**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES					
09-7000	09-7000	03/24/2015	BB&T BANKCARD CORP	FEB.		GOLF COURSE EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
09-7000	09-7068	03/24/2015	OHIO COUNTY AIRPORT	3/6/15		.05 CONTRIBUTION		495.15
09-7000	09-7068	03/24/2015	OHIO COUNTY AIRPORT	3/6/15		SUBSIDIZE		504.85
							2 Claims	**1,000.00**
Account No.	01-9100-531-0		OFFICIAL BONDS					
09-7000	09-7109	03/24/2015	KACo	B17789		BOND RENEWAL		2,091.99
							1 Claims	**2,091.99**
Account No.	01-9100-567-0		INSURANCE CLAIMS					
09-7000	09-7061	03/24/2015	CHASE MELTON	3/18/15		INSURANCE CLAIM REIMB		1,402.00
							1 Claims	**1,402.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
09-7000	09-7108	03/24/2015	ANNE MELTON	3/18-3/20		CONFERENCE MILEAGE REIMBURSEMENT		127.20
							1 Claims	**127.20**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		104.00
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		26.00
09-7000	09-7004	03/24/2015	FEBCO, INC.	MARCH		FEBCO		78.00
							3 Claims	**208.00**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
09-7000	09-7002	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH		MEMBERSHIP		315.00
							1 Claims	**315.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
09-7000	09-7022	03/24/2015	BLUEGRASS MATERIALS CO., LLC	FEB 2015		ROCK		23,898.36
09-7000	09-7104	03/24/2015	YAGER MATERIALS INC	480665		PEA GRAVEL		360.47
							2 Claims	**24,258.83**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
09-7000	09-7027	03/24/2015	DIAMOND EQUIPMENT (BG)	GP06789		PARTS		316.50
09-7000	09-7040	03/24/2015	GREG EMBREY TOWING	078		TOWED SALT PLOW TRUCK		200.00
09-7000	09-7040	03/24/2015	GREG EMBREY TOWING	081		TOWED PLOW TRUCK		375.00
09-7000	09-7040	03/24/2015	GREG EMBREY TOWING	089		TOWED PLOW TRUCK		375.00

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09-7000	09-7052	03/24/2015	KENWORTH OF BOWLING GREEN	36087		PARTS		3,752.85
09-7000	09-7052	03/24/2015	KENWORTH OF BOWLING GREEN	108186		PARTS		314.74
09-7000	09-7078	03/24/2015	RUDD EQUIPMENT COMPANY	103205000266		PARTS		111.97
09-7000	09-7078	03/24/2015	RUDD EQUIPMENT COMPANY	103105003454		PARTS		2,345.40
09-7000	09-7078	03/24/2015	RUDD EQUIPMENT COMPANY	103105003508		PARTS		3,221.12
09-7000	09-7078	03/24/2015	RUDD EQUIPMENT COMPANY	103105003581		PARTS		623.33
09-7000	09-7052	03/24/2015	KENWORTH OF BOWLING GREEN	108342		PARTS		775.00
							11 Claims	**12,410.91**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
09-7000	09-7079	03/24/2015	RELIABLE OFFICE SUPPLIES	FZL92900		OFFICE SUPPLIES		91.42
							1 Claims	**91.42**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
09-7000	09-7001	03/24/2015	BB&T BANKCARD CORP	2/17/15		DOLLAR STORE/ SUPPLIES		12.00
09-7000	09-7001	03/24/2015	BB&T BANKCARD CORP	2/17/15		SUBWAY/ ROAD CREW/ EMP. RECOGN.		54.49
09-7000	09-7001	03/24/2015	BB&T BANKCARD CORP	3/3/15		EMPLOYEE WORK MEAL		11.83
09-7000	09-7001	03/24/2015	BB&T BANKCARD CORP	3/3/15		EMPLOYEE WORK MEAL		18.57
09-7000	09-7014	03/24/2015	AUTOZONE	2425018064		WIPER BLADE		41.22
09-7000	09-7017	03/24/2015	BERNIE'S PARTS PLACE, INC.	4890-96441		PARTS		9.38
09-7000	09-7021	03/24/2015	BARRET FISHER INC	480366		SUPPLIES		119.62
09-7000	09-7021	03/24/2015	BARRET FISHER INC	480864		SUPPLIES		172.76
09-7000	09-7064	03/24/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	FEB.		WATER		90.00
09-7000	09-7066	03/24/2015	MODERN SUPPLY CO INC	0215026387		PARTS		66.20
09-7000	09-7067	03/24/2015	NORTHERN SAFETY CO., INC.	901307511		SUPPLIES		175.33
09-7000	09-7072	03/24/2015	OHIO COUNTY FARM & GARDEN, INC.	66997		SUPPLIES		156.15
09-7000	09-7091	03/24/2015	TRI-STATE INTERNATIONAL TRUCKS	163949		PARTS		1,782.00
09-7000	09-7098	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152441		SUPPLIES		15.75
09-7000	09-7098	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152636		SUPPLIES		27.75
09-7000	09-7098	03/24/2015	HARTFORD BUILDING & SUPPLY INC.	0152863		SUPPLIES		2.40
09-7000	09-7103	03/24/2015	GIPE AUTOMOTIVE INC.	9-147495		PARTS		17.50
09-7000	09-7017	03/24/2015	BERNIE'S PARTS PLACE, INC.	4890-96578		PARTS		52.02
09-7000	09-7017	03/24/2015	BERNIE'S PARTS PLACE, INC.	4890-96654		PARTS		19.77
							19 Claims	**2,844.74**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
09-7000	09-7035	03/24/2015	FLEETONE LLC	03/07/15		GAS		874.46
09-7000	09-7037	03/24/2015	FLEETONE LLC	3/14/15		GAS		324.93
							2 Claims	**1,199.39**
Account No.	02-6105-481-0		ROAD UNIFORMS					

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09-7000	09-7012	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808764564		UNIFORMS	174.84
09-7000	09-7012	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808775321		UNIFORMS	174.84
09-7000	09-7012	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808785908		UNIFORMS	193.74
09-7000	09-7012	03/24/2015	ARAMARK UNIFORM SERVICES, INC.	808796564		UNIFORMS	193.74
						4 Claims	**737.16**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR				
09-7000	09-7011	03/24/2015	ACTION PEST CONTROL, INC.	20395974		FEB PEST CONTROL	67.00
						1 Claims	**67.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
09-7000	09-7001	03/24/2015	BB&T BANKCARD CORP	FEB..		ROAD DEPT EMAILS	7.02
09-7000	09-7069	03/24/2015	OHIO COUNTY FISCAL COURT	MARCH		REIMB FOR PHONE	91.78
09-7000	09-7069	03/24/2015	OHIO COUNTY FISCAL COURT	MARCH		REIMB FOR CELL	97.42
						3 Claims	**196.22**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
09-7000	09-7069	03/24/2015	OHIO COUNTY FISCAL COURT	MARCH		REIMB FOR WATER	139.32
09-7000	09-7074	03/24/2015	PROPANE ENERGY PARTNERS	37202		PROPANE	865.75
09-7000	09-7074	03/24/2015	PROPANE ENERGY PARTNERS	109108		PROPANE	414.74
						3 Claims	**1,419.81**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
09-7000	09-7006	03/24/2015	A&A SAFETY	118223		ROAD SIGNS	3,590.00
09-7000	09-7058	03/24/2015	JEFF MILLER	3/10/15		CDL LICENSE	30.00
09-7000	09-7075	03/24/2015	PREMIER INTEGRITY SOLUTIONS, INC.	178254		RANDOM DRUG/ ALCOHOL TEST- WESTERFIELD	107.00
09-7000	09-7088	03/24/2015	TAMMY'S JEANS & MORE	3167		WORK BOOTS- BEAU WRIGHT	100.00
09-7000	09-7102	03/24/2015	UPS	0000R57004105		SHIPPING	7.30
09-7000	09-7088	03/24/2015	TAMMY'S JEANS & MORE	3178		WOOK BOOTS- NORBERT BURDEN	100.00
						6 Claims	**3,934.30**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
09-7000	09-7001	03/24/2015	BB&T BANKCARD CORP	2/20/15		LIL STEVIES PIZZA 25 CERT. ROAD CREW/ EMP/RECOG	625.00
09-7000	09-7003	03/24/2015	OHIO COUNTY WELLNESS CENTER	MARCH.		MEMBERSHIP	104.00
09-7000	09-7005	03/24/2015	FEBCO, INC.	MARCH.		FEBCO	66.00
09-7000	09-7005	03/24/2015	FEBCO, INC.	MARCH-		FEBCO	(12.00)
						4 Claims	**783.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT				
09-7000	09-7077	03/24/2015	RIVER VALLEY BEHAVIORAL HEALTH	1/27/15		INDIGENT JAMES HINES	180.00
09-7000	09-7077	03/24/2015	RIVER VALLEY BEHAVIORAL HEALTH	2/25/15		INDIGENT ISAIAH SMITH	180.00
09-7000	09-7077	03/24/2015	RIVER VALLEY BEHAVIORAL HEALTH	3/10/15		INDIGENT NANCY BILBRO	180.00
						3 Claims	**540.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				

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09-7000	09-7092	03/24/2015	THRIFTY BARGAIN SUPPLY LLC	27351		LAMINATE REDUCERS		75.80
							1 Claims	**75.80**
							250 Claims Printed Totalling	**102,383.95**