

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 10-7000 To Batch: 10-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
10-7000	10-7060	04/28/2015	THOMSON REUTERS-WEST	831566066		INFO CHARGES	197.00
10-7000	10-7060	04/28/2015	THOMSON REUTERS-WEST	831565860		INFO CHARGES	564.75
						2 Claims	761.75
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/18/15		STAPLES/ CREDIT RETURN	(59.98)
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/17/15		OHIO VALLEY DIST./ 2 DOOR CHIMES	119.90
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15*		STAPLES/ SUPPLIES	60.58
10-7000	10-7030	04/28/2015	LIKENS PRINTING COMPANY, INC.	28660		BLANK STOCK	105.70
						4 Claims	226.20
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/12/15		SCHOOL OUTFITTERS/ COMPUTER CART	215.11
						1 Claims	215.11
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/18/15		CONFERENCE MEAL	27.68
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/20/15		CONFERENCE MEAL	10.56
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/20/15		CONFERENCE HOTEL	230.66
10-7000	10-7045	04/28/2015	BESS T RALPH, COUNTY CLERK	4/15/15		REIMBURSEMENT FOR MILEAGE & TRAINING FEE	49.00
						4 Claims	317.90
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	20.17
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	10.05
						2 Claims	30.22
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	2,399.38
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	911.75
10-7000	10-7020	04/28/2015	GREG EMBREY TOWING	4/19/15		TOWING/ UNIT 1107	60.00
10-7000	10-7033	04/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS922064		VEHICLE MAINTANENCE	24.95
10-7000	10-7033	04/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS923795		VEHICLE MAINTANENCE	24.95
10-7000	10-7033	04/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS922617		VEHICLE MAINTANENCE	95.24
10-7000	10-7033	04/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS923999		VEHICLE MAINTANENCE	190.16
10-7000	10-7033	04/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS925324		VEHICLE MAINTANENCE`	628.07
10-7000	10-7051	04/28/2015	ROBERT SHOCKLEE	4/9/15		REIMBURSEMENT FOR AUTOZONE	35.99
10-7000	10-7061	04/28/2015	T & E AUTO SALES	668917		PATROL CAR CLEANUP	50.00

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10-7000	10-7061	04/28/2015	T & E AUTO SALES	668918		PATROL CAR CLEANUP	50.00
10-7000	10-7076	04/28/2015	RAGS TO RICHES TOWING	4/21/15		REPAIRS	425.00
12 Claims							4,895.49
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/19/15		GALLS.COM/ MAG FLAS LITE	148.39
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/2/15		GALLS/ FLASHLIGHTS	306.27
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/2/15		COPS PLUS/ SUPPLIES	42.57
10-7000	10-7016	04/28/2015	GALLS	003379843		HANDCUFF CASES	43.00
10-7000	10-7035	04/28/2015	DALTON MELLOTT	4/10/15		REIMBUSREMENT FOR UNIFORMS	20.00
10-7000	10-7050	04/28/2015	KATIE PATE	534069		REIMBURSEMENT FOR UNIFORMS	30.00
10-7000	10-7050	04/28/2015	KATIE PATE	4/10/15		REIMBURSEMENT FOR UNIFORMS	42.95
10-7000	10-7052	04/28/2015	SIEGEL'S CORPORATION	250478-1		UNIFORMS	65.95
10-7000	10-7052	04/28/2015	SIEGEL'S CORPORATION	250418-1		UNIFORMS	55.50
10-7000	10-7052	04/28/2015	SIEGEL'S CORPORATION	250419-1		UNIFORMS	12.00
10-7000	10-7052	04/28/2015	SIEGEL'S CORPORATION	250232-1		UNIFORMS	116.00
10-7000	10-7052	04/28/2015	SIEGEL'S CORPORATION	250242-1		UNIFORMS	60.00
12 Claims							942.63
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	D199189-IN		SIRCHIE/ FINGERPRINT INK ROLLERS	56.11
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/12/15		RED DIAMOND UNIFORMS/ MEMO PADS	56.51
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/15/15		SPORTSMANGUIDE.COM/ MEDICAL EXAM GLOVES	154.85
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/19/15		AD FOR CAR BID	106.42
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/1/15		STICKER SHOP/ LABELS	120.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/6/15		UPS/ DELIVERY FOR FINGERPRINT CARDS	11.45
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/7/15		WALMART/ INK	93.93
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/27/15		OFFICE SUPPLIES	4.95
10-7000	10-7052	04/28/2015	SIEGEL'S CORPORATION	251163-1		UNIFORMS	132.00
9 Claims							736.22
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
10-7000	10-7028	04/28/2015	KENTUCKY STATE TREASURER	4819		DALTON, PATE, VINCENT PRE EMPLOYMENT	197.00
10-7000	10-7037	04/28/2015	OHIO COUNTY HOSPITAL CORPORATION	H70483		DRUG SCREEN BY OFFICER J. THOMPSON	7.00
10-7000	10-7075	04/28/2015	PREMIER INTEGRITY SOLUTIONS, INC.	179362		PREEMPLOYMENT DRUG SCREEN- A. VINCENT	60.00
3 Claims							264.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					

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10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/12/15		USFLAG.COM/ EAGLE FOR FLAG POLE	27.85
1 Claims							27.85
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	66.69
1 Claims							66.69
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15		ON DUTY DEPOT/ SURVEILLANCE EQUIPMENT	190.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/1/15		WALMART.COM/ SUPPLIES	126.81
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21/15		BLUEGRASS UNIFORMS/ ACADEMY UNIFORMS	44.84
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/2/15		BLUEGRASS UNIFORMS/ ACADEMY UNIFORMS	197.07
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/8/15		WALMART/ RETURNED PANTS	(63.50)
10-7000	10-7064	04/28/2015	SAVANNA VAUGHN	3/26/15		TRAINING MILEAGE	33.60
6 Claims							528.82
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	44.42
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	52.07
2 Claims							96.49
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	04/8/15		SEC OF STATE/ 2015 ANNUAL REPORT	15.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/12/15*		TWICE IS NICE/ HALLWAY DISPLAY	21.17
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15*		STAPLES/ SUPPLIES	226.47
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15*		STAPLES/ SUPPLIES	319.98
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/27/15		OFFICE SUPPLIES	287.02
10-7000	10-7065	04/28/2015	WALMART COMMUNITY/GECRB	3/23/15		SAMS MEMBERSHIP DUES	45.00
6 Claims							914.64
Account No.	01-5025-563-0	OCFC POSTAGE					
10-7000	10-7041	04/28/2015	PITNEY BOWES	8562093-AP15		POSTGE MACHINE RENTAL	510.00
1 Claims							510.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		JUDGE'S OFFICE EMAIL	42.12
10-7000	10-7032	04/28/2015	LARRY MORPHEW	MAY		CELL PHONE ALLOWANCE	30.00
2 Claims							72.12
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/16/15		USPS/ STAMPS	98.00
1 Claims							98.00
Account No.	01-5047-573-0	OCCTAX PHONE					

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10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	7.02
1 Claims							7.02
Account No.	01-5065-194-0	ELECTION TABULATORS/ 2 ELECTIONS					
10-7000	10-7018	04/28/2015	MELVIN PAT GIBSON (ELEC-WKR)	4/16/15		BOARD OF ELECTIONS MEETING	150.00
10-7000	10-7054	04/28/2015	MARTY SHEPHARD	4/16/15		BOARD OF ELECTIONS MEETING	150.00
2 Claims							300.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
10-7000	10-7042	04/28/2015	PUBLISHERS PRINTING COMPANY	399835		MARCH VOTER CARDS POSTAGE	66.86
10-7000	10-7056	04/28/2015	WILLIAM B SMITH (1099)	4/13-4/15		GIS MAPPING	288.00
10-7000	10-7056	04/28/2015	WILLIAM B SMITH (1099)	4/6-4/8		GIS MAPPING	288.00
3 Claims							642.86
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/18/15		CODERBUBIK.COM/ SURVEY FOR COLLEGE CLASSES	49.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/19/15		USPS/ STAMPS	171.50
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/10/15		NUTSHELL/ WEBSITE	15.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/10/15		ADOBE SYSTEMS/ SOFTWARE	15.89
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/13/15		KEKFA/ KBI APPLICATION	1,000.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15*		STAPLES/ SUPPLIES	63.98
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	3.51
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	40.38
10-7000	10-7077	04/28/2015	KENTUCKY ASSOC OF ECONOMIC DEVELOPME	25482		SPRING CONFERENCE- CHASE VINCENT	250.00
9 Claims							1,609.26
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
10-7000	10-7063	04/28/2015	TAYLOR'S T & E, LLC	4111507		1/2 REPAIR CHILLERS	237.50
10-7000	10-7063	04/28/2015	TAYLOR'S T & E, LLC	3281501		SILONIDS ON CHILLERS	435.45
2 Claims							672.95
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	04/7/15		WALMART/ CARPET SHAMPOOER	94.34
1 Claims							94.34
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-7000	10-7040	04/28/2015	ORACLE ELEVATOR COMPANY	1034883		REPAIRS & KEYS	795.00
1 Claims							795.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
10-7000	10-7025	04/28/2015	J HOLLAND ENTERPRISES (1099)	042215CC		COMM CTR KEYS	5.25

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10-7000	10-7031	04/28/2015	LASTING IMPRESSION LAWN CARE	197		FIRST PAYMENT FOR LAWN CARE	1,422.75
10-7000	10-7049	04/28/2015	R & R HVAC AND REGRIGERATION, INC	11376		REPAIRED VENT	85.00
10-7000	10-7063	04/28/2015	TAYLOR'S T & E, LLC	4201501		REPAIRS IN CAREER CENTER	424.49
10-7000	10-7063	04/28/2015	TAYLOR'S T & E, LLC	4111507		1/2 REPAIR CHILLERS	237.50
10-7000	10-7066	04/28/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36787		SUPPLIES	25.95
10-7000	10-7080	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808807532		UNIFORMS	8.30
10-7000	10-7080	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808818456		UNIFORMS	8.30
10-7000	10-7080	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808829070		UNIFORMS	8.30
10-7000	10-7080	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808839844		UNIFORMS	8.30
10-7000	10-7080	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808850504		UNIFORMS	8.30
11 Claims							2,242.44
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
10-7000	10-7029	04/28/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9728		REPAIRS TO JAIL	286.77
10-7000	10-7049	04/28/2015	R & R HVAC AND REGRIGERATION, INC	11378		REPAIRED OVEN	85.00
10-7000	10-7058	04/28/2015	SIMPLEX GRINNELL LP	77740761		MAINTENANCE AGREEMENT/ FIRE ALARM	589.00
10-7000	10-7058	04/28/2015	SIMPLEX GRINNELL LP	87222903		SERVICES ON FIRE ALARM	154.99
4 Claims							1,115.76
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/17/15		OFFICE DEPOT/ OFFICE SUPPLIES	445.96
10-7000	10-7004	04/28/2015	BEAVER DAM EMERG. PROCESS & SECURITY	91004		SUPPLIES	146.00
10-7000	10-7058	04/28/2015	SIMPLEX GRINNELL LP	32310672		BATTERY	155.00
3 Claims							746.96
Account No.	01-5101-425-0	JAIL - FOOD					
10-7000	10-7008	04/28/2015	CRS ONESOURCE, INC.	2511485		JAIL FOOD	670.65
10-7000	10-7008	04/28/2015	CRS ONESOURCE, INC.	6004632		JAIL FOOD	668.38
10-7000	10-7008	04/28/2015	CRS ONESOURCE, INC.	2514442		JAIL FOOD	762.78
10-7000	10-7008	04/28/2015	CRS ONESOURCE, INC.	6006730		JAIL FOOD	696.62
4 Claims							2,798.43
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	59.67
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	104.57
2 Claims							164.24
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
10-7000	10-7007	04/28/2015	COAST TO COAST SOLUTIONS, INC.	IVC0065730		SUPPLIES	757.33
1 Claims							757.33
Account No.	01-5101-549-0	JAIL - MEDICAL					

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10-7000	10-7038	04/28/2015	OHIO COUNTY HOSPITAL CORPORATION	H59010		INMATE THOMAS HOSKINS MEDICAL	1,353.83
10-7000	10-7038	04/28/2015	OHIO COUNTY HOSPITAL CORPORATION	H67558		INMATE ANGELA SUBLETT MEDICAL	273.80
10-7000	10-7038	04/28/2015	OHIO COUNTY HOSPITAL CORPORATION	H68358		INMATE MATTHEW FLEENER MEDICAL	138.01
10-7000	10-7038	04/28/2015	OHIO COUNTY HOSPITAL CORPORATION	H47351		INMATE MATTHEW FLEENER MEDICAL	119.88
4 Claims							1,885.52
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15*		STAPLES/ SUPPLIES	160.11
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/30/15		EXECUTIVE ADVERTISING.COM/ PORTFOLIOS	208.49
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/30/15		AMAZON.COM/ CAMERAS	66.40
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/5-4/11		GAS	249.34
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/12-4/18		GAS	70.97
10-7000	10-7030	04/28/2015	LIKENS PRINTING COMPANY, INC.	28697		FORMS	60.00
6 Claims							815.31
Account No.	01-5135-573-0	EMA TELEPHONE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	7.02
1 Claims							7.02
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
10-7000	10-7048	04/28/2015	REED'S OVERHEAD DOORS, LLC	37975		REPAIRED OVERHEAD DOOR	112.00
1 Claims							112.00
Account No.	01-5145-398-0	911 ONE CALL SYSTEM CONTRACT					
10-7000	10-7010	04/28/2015	EMERGENCY COMMUNICATIONS NETWORK, LIECN-018489*			SERVICE FEE (1/9/15-1/8/16)	123.25
1 Claims							123.25
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/9/15		WALMART/ OFFICE SUPPLIES	102.46
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15*		STAPLES/ SUPPLIES	179.99
10-7000	10-7006	04/28/2015	BUSINESS EQUIPMENT INC.	46808		OFFICE SUPPLIES	201.10
10-7000	10-7006	04/28/2015	BUSINESS EQUIPMENT INC.	47291		OFFICE SUPPLIES	131.51
10-7000	10-7006	04/28/2015	BUSINESS EQUIPMENT INC.	47985		OFFICE SUPPLIES	171.04
5 Claims							786.10
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	24.57
1 Claims							24.57
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
10-7000	10-7022	04/28/2015	JUDITH MOORE	3/17/15		REIMBURSEMENT VET FEES	75.00

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10-7000	10-7046	04/28/2015	ROUGH RIVER VETERINARY CLINIC	163551		VET SERVICES	103.40
10-7000	10-7046	04/28/2015	ROUGH RIVER VETERINARY CLINIC	163490		VET SERVICES	75.60
10-7000	10-7046	04/28/2015	ROUGH RIVER VETERINARY CLINIC	163168		VET SERVICES	200.13
10-7000	10-7046	04/28/2015	ROUGH RIVER VETERINARY CLINIC	163429		VET SERVICES	65.00
10-7000	10-7059	04/28/2015	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)575055			VET SERVICES	75.00
6 Claims							594.13
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/12/15		WALMART/ CAT LITER	14.70
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/23/15		WALMART/ CAT LITER	30.09
2 Claims							44.79
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/25/15		TRAINING MEAL	35.48
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/25/15		TRAINING MEAL	23.48
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/25/15		TRAINING MEAL	36.04
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/25/15		TRAINING MEAL	21.03
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/26/15		TRAINING MEAL	31.80
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/26/15		TRAINING MEAL	25.56
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/26/15		TRAINING MEAL	13.24
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/24/15		TRAINING HOTEL	431.82
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	70.51
9 Claims							688.96
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	3.51
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		ADJ EMAIL ACCT	.51
2 Claims							4.02
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	3.51
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	259.60
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	79.75
3 Claims							342.86
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
10-7000	10-7011	04/28/2015	CICERO FLENER	4/6-4/10		MEAL DRIVER MILEAGE	101.60
10-7000	10-7011	04/28/2015	CICERO FLENER	4/13-4/17		MEAL DRIVER MILEAGE	126.00
10-7000	10-7011	04/28/2015	CICERO FLENER	4/20-4/24		MEAL DRIVER MILEAGE	126.00

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10-7000	10-7053	04/28/2015	JUDELE STONE (MILEAGE)	4/6-4/10		MEAL DRIVER MILEAGE	112.00
10-7000	10-7053	04/28/2015	JUDELE STONE (MILEAGE)	4/13-4/17		MEAL DRIVER MILEAGE	112.00
10-7000	10-7053	04/28/2015	JUDELE STONE (MILEAGE)	4/20-4/24		MEAL DRIVER MILEAGE	112.00
6 Claims							689.60
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	71.16
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	122.15
10-7000	10-7021	04/28/2015	GREEN RIVER DEVELOPMENT DISTRICT	4/7/15		19 SENIOR MEALS	65.42
10-7000	10-7021	04/28/2015	GREEN RIVER DEVELOPMENT DISTRICT	4/7/15		61 SENIOR MEALS	212.00
10-7000	10-7021	04/28/2015	GREEN RIVER DEVELOPMENT DISTRICT	4/7/15		SENIOR MEALS	9.91
10-7000	10-7024	04/28/2015	J R WILLIAMS TV & APPLIANCES	5174		ICE MACHINE	1,749.00
10-7000	10-7029	04/28/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9666		REPAIRED TOILET	75.00
7 Claims							2,304.64
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	03/19/15		DOLLAR TREE/ SENIOR ACTIVITIES	50.00
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/23/15		PARTY CITY/ SUPPLIES	67.96
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/24/15		COMMITEE MEETING LUNCH	288.00
10-7000	10-7065	04/28/2015	WALMART COMMUNITY/GEGRB	3/23/15		SENIOR ACTIVITIES	240.85
10-7000	10-7065	04/28/2015	WALMART COMMUNITY/GEGRB	3/23/15		SENIOR SNACKS	88.22
5 Claims							735.03
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES (2 Locations)					
10-7000	10-7057	04/28/2015	SUNSHINE CLEANING SERVICE	2915		STRIP WAX FLOORS SENIOR CENTER	1,320.00
1 Claims							1,320.00
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	3.51
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/16/15**		STAPLES/SUPPLIES	30.99
2 Claims							34.50
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/27/15		WALMART/ CLEANING SUPPLIES	54.79
1 Claims							54.79
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
10-7000	10-7003	04/28/2015	BERNIE'S PARTS PLACE, INC.	122812		PARTS	44.78
1 Claims							44.78
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					

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10-7000	10-7012	04/28/2015	FLEETONE LLC	4/11		GAS	102.71
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	113.72
2 Claims							216.43
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
10-7000	10-7078	04/28/2015	KY LOGOS INC	1965880		PARK SIGN	300.00
10-7000	10-7078	04/28/2015	KY LOGOS INC	1965877		PARK SIGN	300.00
10-7000	10-7078	04/28/2015	KY LOGOS INC	1965881		PARK SIGN	300.00
10-7000	10-7078	04/28/2015	KY LOGOS INC	1965876		PARK SIGN	300.00
4 Claims							1,200.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
10-7000	10-7017	04/28/2015	GREEN RIVER DISTRICT HEALTH DEPARTMEN	10247869		PERMIT	160.00
10-7000	10-7036	04/28/2015	DONNA McCOY DBA (1099)	4/16/15		QTRLY SERVICE	80.00
10-7000	10-7049	04/28/2015	R & R HVAC AND REGRIGERATION, INC	11392		REPAIRS	556.68
3 Claims							796.68
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
10-7000	10-7014	04/28/2015	FLEETONE LLC	4/18		GAS	96.98
10-7000	10-7075	04/28/2015	PREMIER INTEGRITY SOLUTIONS, INC.	179362		PREEMPLOYMENT DRUG SCREEN- J. LEISURE	60.00
2 Claims							156.98
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES					
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	4/21		EMAIL ACCT	3.51
1 Claims							3.51
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
10-7000	10-7039	04/28/2015	OHIO COUNTY AIRPORT	MARCH		.05 CONTRIBUTION	723.06
10-7000	10-7039	04/28/2015	OHIO COUNTY AIRPORT	MARCH		SUBSIDIZE	276.94
2 Claims							1,000.00
Account No.	01-9100-307-0	AUDITS					
10-7000	10-7082	04/28/2015	KENTUCKY STATE TREASURER	6896		FISCAL COURT AUDIT 2014	14,111.27
1 Claims							14,111.27
Account No.	01-9100-567-0	INSURANCE CLAIMS					
10-7000	10-7062	04/28/2015	TUCKER ELECTRONICS, LLC	12078		GOLF COURSE THEFT INSURANCE	30.00
10-7000	10-7065	04/28/2015	WALMART COMMUNITY/GEGRB	4/13/15		GOLF COURSE THEFT INSURANCE	402.45
2 Claims							432.45
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
10-7000	10-7027	04/28/2015	KY CO JUDGE/EX ASSOCIATION	2731		MEMBERSHIP DUES- JUDGE JOHNSTON	1,566.00
1 Claims							1,566.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					

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10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/20/15		FASTWAY/ FUEL	27.34
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/23/15		GULF OIL/ TRAINING GAS	25.39
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/23/15		TRAINING MEAL (3 OFFICIALS)	44.35
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/18-15		TRAINING MEAL FOR 2	25.39
10-7000	10-7000	04/28/2015	BB&T BANKCARD CORP	3/18-15		TRAINING MEAL FOR 2	26.24
10-7000	10-7005	04/28/2015	JOE BARNES	4/9/15		CONFERENCE MILEAGE	96.00
10-7000	10-7032	04/28/2015	LARRY MORPHEW	4/10		CONFERENCE MILEAGE & MEALS REIMB	145.56
7 Claims							390.27
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
10-7000	10-7023	04/28/2015	JEFF HEIN	4/22/15		REPLACE PART ON DAMAGED MOWER	495.53
10-7000	10-7068	04/28/2015	MARATHON PETROLEUM COMPANY LP	737881		FUEL/ OIL	10,286.08
10-7000	10-7069	04/28/2015	FORTILINE, INC	3399003		SUPPLIES	14.83
10-7000	10-7069	04/28/2015	FORTILINE, INC	3403385		SUPPLIES	14.83
10-7000	10-7070	04/28/2015	AT&T	3/27/15		CLAIM FOR DAMAGES	760.30
10-7000	10-7071	04/28/2015	YAGER MATERIALS INC	482039		PEA GRAVEL	709.46
6 Claims							12,281.03
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
10-7000	10-7019	04/28/2015	GIPE AUTOMOTIVE INC.	9-148433		PARTS	10.59
10-7000	10-7067	04/28/2015	TRI-STATE INTERNATIONAL TRUCKS	164446		CREDIT	(360.00)
10-7000	10-7067	04/28/2015	TRI-STATE INTERNATIONAL TRUCKS	165349		PARTS	392.91
10-7000	10-7072	04/28/2015	BROWNS VALLEY TRUCK	203994		TARP	187.00
10-7000	10-7073	04/28/2015	GREG EMBREY DBA GREG EMBREY TOWING	958		TOWING SERVICES	85.00
10-7000	10-7073	04/28/2015	GREG EMBREY DBA GREG EMBREY TOWING	952		TOWING SERVICES	150.00
10-7000	10-7073	04/28/2015	GREG EMBREY DBA GREG EMBREY TOWING	948		TOWING SERVICES	75.00
10-7000	10-7083	04/28/2015	JOHN DEERE FINANCIAL	575567		PARTS	930.60
10-7000	10-7083	04/28/2015	JOHN DEERE FINANCIAL	578607		PARTS	294.95
9 Claims							1,766.05
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
10-7000	10-7001	04/28/2015	BB&T BANKCARD CORP	03/19/15-		VOYAGE TECH/ OVERNIGHT TRUCK TITLE	40.01
1 Claims							40.01
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
10-7000	10-7009	04/28/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-22094			SUPPLIES	21.68
10-7000	10-7074	04/28/2015	NORTHERN SAFETY CO., INC.	901377272		SUPPLIES	187.28
2 Claims							208.96
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					

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10-7000	10-7013	04/28/2015	FLEETONE LLC	4/5-4/11.		GAS	292.02
10-7000	10-7015	04/28/2015	FLEETONE LLC	4/12-4/18*		GAS	165.24
10-7000	10-7026	04/28/2015	KEY OIL COMPANY	7154387		OIL/ FUEL	3,534.70
3 Claims							3,991.96
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
10-7000	10-7034	04/28/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	12826*		SHORT ON REPAIR COST	30.00
1 Claims							30.00
Account No.	02-6105-481-0	ROAD UNIFORMS					
10-7000	10-7079	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808807531		UNIFORMS	219.87
10-7000	10-7079	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808818455		UNIFORMS	219.87
10-7000	10-7079	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808829069		UNIFORMS	219.87
10-7000	10-7079	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808839843		UNIFORMS	179.47
10-7000	10-7079	04/28/2015	ARAMARK UNIFORM SERVICES, INC.	808850503		UNIFORMS	170.42
5 Claims							1,009.50
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
10-7000	10-7001	04/28/2015	BB&T BANKCARD CORP	3-21-15		EMAIL ACCT	7.02
1 Claims							7.02
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
10-7000	10-7002	04/28/2015	A&A SAFETY	118341		ROAD SIGNS	570.00
10-7000	10-7055	04/28/2015	SMR ENVIRONMENTAL SERVICES, LLC	15052		ENVIRONMENTAL ANALYSIS	708.80
2 Claims							1,278.80
Account No.	02-7500-603-0	BANK OF OHIO CO CREDIT LINE (PRINCIPAL)					
10-7000	10-7084	04/28/2015	GREEN RIVER DEVELOPMENT DISTRICT	LOAN		101-02-01 PRINCIPAL	2,834.05
1 Claims							2,834.05
Account No.	02-7500-607-0	BANK OF OHIO CO CREDIT LINE (INTEREST)					
10-7000	10-7084	04/28/2015	GREEN RIVER DEVELOPMENT DISTRICT	LOAN		101-02-01 INTEREST	406.56
1 Claims							406.56
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
10-7000	10-7081	04/28/2015	WESTERN KENTUCKY ROOFING & SIDING	4/23/15		GOLF COURSE RENO D307	8,855.00
1 Claims							8,855.00
Account No.	04-5301-547-0	MEDICAL CLAIMS INDIGENT					
10-7000	10-7047	04/28/2015	RIVER VALLEY BEHAVIORAL HEALTH	4/15/15		EVALUATION FOR INDIGENT-BILL SMALLWOOD	180.00
10-7000	10-7047	04/28/2015	RIVER VALLEY BEHAVIORAL HEALTH	04/15/15		EVALUATION FOR INDIGENT- NICHOLAS MCCAIN	180.00
2 Claims							360.00
237 Claims Printed Totalling							86,205.12