

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS				
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	26.00
						1 Claims	26.00
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
12-7000	12-7077	06/23/2015	THOMSON REUTERS-WEST	831930127		INFORMATION CHARGES	127.10
12-7000	12-7077	06/23/2015	THOMSON REUTERS-WEST	831930123		INFORMATION CHARGES	559.52
						2 Claims	686.62
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	156.00
						1 Claims	156.00
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/ OFFICE SUPPLIES	424.09
12-7000	12-7048	06/23/2015	LIKENS PRINTING COMPANY, INC.	28951		PAPER	175.10
12-7000	12-7048	06/23/2015	LIKENS PRINTING COMPANY, INC.	28973		ENVELOPES	379.55
12-7000	12-7105	06/23/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181394.		LUNSFORD POST ACCIDENT DRUG SCREEN	47.00
						4 Claims	1,025.74
Account No.	01-5010-563-0		CLERK - POSTAGE				
12-7000	12-7106	06/23/2015	PITNEY BOWES	35202241		POSTAGE	2,000.00
						1 Claims	2,000.00
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
12-7000	12-7048	06/23/2015	LIKENS PRINTING COMPANY, INC.	29018		BLANK STOCK & ENVELOPES	1,639.12
12-7000	12-7135	06/23/2015	DONNA ROSE COMPANY, INC	6410		LEASE BOOKS	229.00
12-7000	12-7135	06/23/2015	DONNA ROSE COMPANY, INC	6422		RECORD BOOKS	1,555.00
						3 Claims	3,423.12
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
12-7000	12-7137	06/23/2015	KOFILE PRESERVATION	213452		MARRIAGE BOOKS	6,547.00
12-7000	12-7138	06/23/2015	BESS T RALPH, COUNTY CLERK	6/1/15		MEETING MILEAGE REIMB	36.00
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/14		CONFERENCE/ HOTEL	381.99
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/14		CONFERENCE/ MEAL	19.40
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/14		CONFERENCE/ MEAL	16.55
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/14		CONFERENCE/ MEAL	15.55
						6 Claims	7,016.49
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	11.18
						1 Claims	11.18
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				

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12-7000	12-7007	06/23/2015	ACTION PEST CONTROL, INC.	20403904		VOTER REG. BLDG JUNE PEST CTRL	65.00
1 Claims							65.00
Account No.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS					
12-5000	12-5008	06/19/2015	KACO BENEFITS GROUP			HEALTH INSURANCE	12,000.00
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	130.00
2 Claims							12,130.00
Account No.	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP****					
12-7000	12-7093	06/23/2015	PTS OF AMERICA, LLC	96838		PRISONER TRANSPORT/ C. LEMONS	400.00
1 Claims							400.00
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
12-7000	12-7014	06/23/2015	AUTOZONE	2425085299		PARTS	114.00
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	1,060.42
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	828.33
12-7000	12-7049	06/23/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS935688		VEHICLE MAINT	35.98
12-7000	12-7049	06/23/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS933719		VEHICLE MAINT	24.95
12-7000	12-7049	06/23/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS931229		VEHICLE MAINT	30.95
12-7000	12-7051	06/23/2015	M & B AUTO PARTS, INC.	367928		PARTS	89.96
12-7000	12-7051	06/23/2015	M & B AUTO PARTS, INC.	367996		PARTS	192.88
12-7000	12-7051	06/23/2015	M & B AUTO PARTS, INC.	368736		PARTS	130.28
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/15/15		STAPLES/ OFFICE SUPPLIES	1,771.36
12-7000	12-7092	06/23/2015	JERRY CRITCHELOW	6/10/15		REIMB FOR FUEL	132.00
12-7000	12-7032	06/23/2015	GALLS	3623035		UNIFORMS	1,276.52
12-7000	12-7125	06/23/2015	ROBERT SHOCKLEE	6/12/15		REIMBURSEMENT FOR PARTS	806.55
13 Claims							6,494.18
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/5/15		SEARS/ UNIFORM	67.82
12-7000	12-7032	06/23/2015	GALLS	3554342		UNIFORMS	22.00
12-7000	12-7042	06/23/2015	KIESLER'S POLICE SUPPLY, INC.	00001101		SUPPLIES	1,684.30
12-7000	12-7069	06/23/2015	SIEGEL'S CORPORATION	255457-1		UNIFORMS	306.55
12-7000	12-7069	06/23/2015	SIEGEL'S CORPORATION	255881-1		UNIFORMS	487.55
12-7000	12-7071	06/23/2015	STALKER RADAR	S178987		SUPPLIES	8,312.50
12-7000	12-7115	06/23/2015	BLUEGRASS UNIFORMS, INC.	161148		UNIFORMS	155.76
12-7000	12-7115	06/23/2015	BLUEGRASS UNIFORMS, INC.	161148-01		UNIFORMS	31.80
12-7000	12-7032	06/23/2015	GALLS	3623036		UNIFORMS	156.40
12-7000	12-7042	06/23/2015	KIESLER'S POLICE SUPPLY, INC.	00001105		SUPPLIES	4,062.84
12-7000	12-7069	06/23/2015	SIEGEL'S CORPORATION	257320-1		UNIFORMS	452.85

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12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/18		M&B AUTO PARTS/ JUMPER CABLES	88.49
12 Claims							15,828.86
Account No.	01-5015-443-0	SHERIFF VEHICLE EXPENSES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/3/15		SIRCHIE FINGER PRINT LAB	1,358.73
12-7000	12-7091	06/23/2015	HT SERVICES, LLC	1056		SUPPLIES	317.46
2 Claims							1,676.19
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/29/15		PAYPAL / POLICE STICKERS	208.95
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/29/15		CREDIT	(13.00)
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/1/15		AMAZON/ HANDCUFFS	29.70
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/1/15		WALMART/ PAINT AND OFFICE TV'S	1,115.80
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/5/15		NEIGHBORHOOD WATCH SIGNS	761.18
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ SUPPLIES	111.96
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/SUPPLIES	65.56
12-7000	12-7037	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	155548		SUPPLIES	7.50
12-7000	12-7037	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	156388		SUPPLIES	5.00
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/15/15		RED DIAMOND ONLINE.COM/ MEMOS	113.12
12-7000	12-7048	06/23/2015	LIKENS PRINTING COMPANY, INC.	28983		LABELS	274.82
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/16		WALMART/ SUPPLIES	38.58
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/2015		STAPLES/ PAPER	119.96
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/17/15		HOME DEPOT/ OFFICE SUPPLIES	104.94
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/18		WALMART/ SUPPLIES	130.56
15 Claims							3,074.63
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
12-7000	12-7032	06/23/2015	GALLS	2605354		UNIFORMS	582.00
12-7000	12-7048	06/23/2015	LIKENS PRINTING COMPANY, INC.	28912		FORMS	85.98
12-7000	12-7132	06/23/2015	DAVID FIGG (1099)	2015-1084		COMPUTER REPAIRS (SHERIFF OFFICE)	130.00
3 Claims							797.98
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	87.75
1 Claims							87.75
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
12-7000	12-7045	06/23/2015	KENTUCKY STATE TREASURER	4980		DRUG SCREENS FOR GREATHOUSE, PAYNE	181.00
12-7000	12-7105	06/23/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181394		PAYNE PRE EMPLOYMENT DRUS SCREEN	60.00
2 Claims							241.00
Account No.	01-5015-578-0	SHERIFF TRAINING BLD - UTILITIES					

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12-7000	12-7008	06/23/2015	ACTION PEST CONTROL, INC.	20403811		SHERIFF TRNG BLDG JUNE PEST CTRL	57.00
1 Claims							57.00
Account No.	01-5015-723-0	SHERIFF - VEHICLE PURCHASE					
12-7000	12-7116	06/23/2015	ON-DUTY DEPOT, INC.	3624		SUPPLIES	2,342.00
12-7000	12-7116	06/23/2015	ON-DUTY DEPOT, INC.	7492		SUPPLIES	1,365.00
12-7000	12-7116	06/23/2015	ON-DUTY DEPOT, INC.	7493		SUPPLIES	5,508.00
12-7000	12-7116	06/23/2015	ON-DUTY DEPOT, INC.	7497		SUPPLIES	5,502.00
12-7000	12-7116	06/23/2015	ON-DUTY DEPOT, INC.	7498		SUPPLIES	5,357.00
5 Claims							20,074.00
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)					
12-7000	12-7141	06/23/2015	FISCALSOFT CORPORATION	2015-2016		FISCAL BOOKS	14,748.63
1 Claims							14,748.63
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	79.15
1 Claims							79.15
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ SUPPLIES	89.99
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ SUPPLIES	352.90
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/4		WALMART/ SUPPLIES	122.78
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/4		WALMART/ SUPPLIES	57.94
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/5		HOBBY LOBBY/ SUPPLIES	58.56
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/12		WALMART/ WATER	23.88
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/ OFFICE SUPPLIES	500.69
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/ OFFICE SUPPLIES	1,159.57
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/ SUPPLIES	93.07
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/02		WALMART/ SUPPLIES	8.64
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/8/15		STAPLES/ OFFICE SUPPLIES	702.50
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/17		STAPLES/ PAPER	119.96
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/17		STAPLES/ OFFICE SUPPLIES	268.43
13 Claims							3,558.91
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/29/15		EMA DIRECTOR'S PLANE TICKETS FOR CONFERENCE	545.50
1 Claims							545.50
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					

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12-7000	12-7132	06/23/2015	DAVID FIGG (1099)	2015-1089		COMPUTER REPAIRS	130.00
12-7000	12-7132	06/23/2015	DAVID FIGG (1099)	2015-1090		COMPUTER REPAIRS	65.00
2 Claims							195.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	42.12
1 Claims							42.12
Account No.	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/12		TRAINING NETWORK/ SAFETY VIDEOS	915.80
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/18/15		AMAZON/ SUPPLIES	85.00
2 Claims							1,000.80
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
12-7000	12-7131	06/23/2015	J R WILLIAMS TV & APPLIANCES	5416		REFRIGERATOR AND STOVE	2,413.92
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/17		STAPLES/ TABLES/ CHAIRS (GOLF COURSE)	8,280.52
2 Claims							10,694.44
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	52.00
1 Claims							52.00
Account No.	01-5047-319-0	OCCTAX SOFTWARE SUPPORT					
12-7000	12-7141	06/23/2015	FISCALSOFT CORPORATION	2015-2016		FISCAL TAX	2,600.00
1 Claims							2,600.00
Account No.	01-5047-563-0	OCCTAX POSTAGE					
12-7000	12-7097	06/23/2015	PITNEY BOWES	JUNE		POSTAGE	1,000.00
12-7000	12-7098	06/23/2015	PITNEY BOWES	1602285-JN15		QTRLY POSTAGE RENTAL	510.00
2 Claims							1,510.00
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
12-7000	12-7072	06/23/2015	SUSAN SOLO	8/8/15		REFUND	202.16
1 Claims							202.16
Account No.	01-5047-573-0	OCCTAX PHONE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	7.02
1 Claims							7.02
Account No.	01-5047-576-0	OCCTAX - TRAVEL REIMB					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/13		TRAINING MEAL	32.83
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/13		TRAINING MEAL	17.16
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/14		CONFERENCE HOTEL	186.52
3 Claims							236.51
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					

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12-7000	12-7136	06/23/2015	PUBLISHERS PRINTING COMPANY	404451		MAY VOTER CARDS POTAGE	.52
1 Claims							0.52
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/10/15		NUTSHELL	15.00
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/10/15		ADOBE	15.89
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	3.51
12-7000	12-7082	06/23/2015	JARROD VINCENT (ELEC-WKR)	5/15/15		REIMBURSEMENT FOR LUNCH MEETING	31.80
4 Claims							66.20
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
12-7000	12-7117	06/23/2015	FRANCES SOUTHARD (ELEC-WKR)	6/23/15		LUNCH FOR W.R.E.C. UTILITY MEETING	360.00
1 Claims							360.00
Account No.	01-5076-507-4	Community Contributuions Dist 4					
12-7000	12-7150	06/23/2015	MARATHON PETROLEUM COMPANY LP	415743		FUEL	9,749.04
12-7000	12-7150	06/23/2015	MARATHON PETROLEUM COMPANY LP	380500		FUEL	9,801.96
12-7000	12-7150	06/23/2015	MARATHON PETROLEUM COMPANY LP	269826		FUEL	9,843.12
3 Claims							29,394.12
Account No.	01-5076-507-5	Community Contributuions Dist 5					
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	80567		SUPPLIES	143.44
1 Claims							143.44
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
12-7000	12-7061	06/23/2015	ORACLE ELEVATOR COMPANY	1040790		ELEVATOR MAINTENANCE	291.00
1 Claims							291.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
12-7000	12-7076	06/23/2015	TAYLOR'S T & E, LLC	6151505		CAMERAS COURTHOUSE	235.99
12-7000	12-7076	06/23/2015	TAYLOR'S T & E, LLC	6081501		CAMERAS COURTHOUSE	718.00
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/11/15		STAPLES/ SUPPLIES	343.93
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/18		STAPLES/ SUPPLIES	261.00
4 Claims							1,558.92
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/28/15		WALMART/ VACUUM	48.91
12-7000	12-7018	06/23/2015	BARRET FISHER INC	485132		SUPPLIES	124.35
12-7000	12-7018	06/23/2015	BARRET FISHER INC	485433		SUPPLIES	376.37
3 Claims							549.63
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ BABY CHANGING STATION	229.99
12-7000	12-7043	06/23/2015	KENTUCKY MIRROR & PLATE GLASS	26808		GLASS WINDOW/ COMM CTR	899.00
12-7000	12-7139	06/23/2015	COMPLETE COMFORT HEATING & COOLING	10521		DRUG COURT	2,650.00
3 Claims							3,778.99
Account No.	01-5086-578-0	COMM CTR UTILITIES					
12-7000	12-7009	06/23/2015	ACTION PEST CONTROL, INC.	20403606		DRUG CT JUNE PEST CONTROL	63.00
1 Claims							63.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
12-7000	12-7012	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808905385		UNIFORMS	8.30
12-7000	12-7012	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808915884		UNIFORMS	8.30
12-7000	12-7012	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808926399		UNIFORMS	8.30
12-7000	12-7012	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808936875		UNIFORMS	8.30
12-7000	12-7013	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808947593		UNIFORMS	8.30
12-7000	12-7019	06/23/2015	BEAVER DAM BUILDING SUPPLY	6617		SUPPLIES	20.17
12-7000	12-7033	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	155590		SUPPLIES	28.39
12-7000	12-7076	06/23/2015	TAYLOR'S T & E, LLC	6021503		INSTALL NETWORK COMPUTER DROP TO SOUND BOOTH	116.90
12-7000	12-7013	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808957625		UNIFORMS	8.30
12-7000	12-7013	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808967893		UNIFORMS	8.30
10 Claims							223.56
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	182.00
1 Claims							182.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
12-7000	12-7024	06/23/2015	DAVIESS COUNTY DETENTION CENTER	MAY		INMATE BILLING	1,971.00
1 Claims							1,971.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
12-7000	12-7002	06/23/2015	ACTION PEST CONTROL, INC.	20401745		MAY PEST CONTROL	53.00
12-7000	12-7019	06/23/2015	BEAVER DAM BUILDING SUPPLY	3156		PAINT	157.50
12-7000	12-7034	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	155740		SUPPLIES	59.96
3 Claims							270.46
Account No.	01-5101-425-0	JAIL - FOOD					
12-7000	12-7021	06/23/2015	CRS ONESOURCE, INC.	2533794		JAIL FOOD	590.25
12-7000	12-7021	06/23/2015	CRS ONESOURCE, INC.	6020189		JAIL FOOD	731.11
12-7000	12-7104	06/23/2015	CINTAS CORPORATION #314	314628122		JAIL FOOD	31.98
3 Claims							1,353.34
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					

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12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	54.05
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	106.83
12-7000	12-7041	06/23/2015	JOE'S AUTO SERVICE (1099)	655577		REPAIRS	418.27
3 Claims							579.15
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/21/15		OFFICE DEPOT/ SUPPLIES	948.93
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/29/15		WALMART/ SUPPLIES	16.08
2 Claims							965.01
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/2/15		WALMART/ SUPPLIES	87.92
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/4/15		WALMART/ SUPPLIES	53.68
12-7000	12-7088	06/23/2015	ZEE MEDICAL, INC	0101383834		MEDICINE	65.79
3 Claims							207.39
Account No.	01-5101-549-0	JAIL - MEDICAL					
12-7000	12-7047	06/23/2015	LOUISVILLE RADIOLOGY IMAGING CONSULTAN	4/3/15		INMATE MATTHEW J WALLACE	70.00
12-7000	12-7052	06/23/2015	MIDTOWN PHARMACY EXPRESS	31522		TONY BERKLEY MEDS	29.71
12-7000	12-7052	06/23/2015	MIDTOWN PHARMACY EXPRESS	31521		CHARLES DAUGHERTY MEDS	12.51
12-7000	12-7052	06/23/2015	MIDTOWN PHARMACY EXPRESS	31996		PATCHES HAYSE MEDS	22.84
12-7000	12-7052	06/23/2015	MIDTOWN PHARMACY EXPRESS	31997		TONY BERKLEY MEDS	25.98
12-7000	12-7052	06/23/2015	MIDTOWN PHARMACY EXPRESS	31994		PHILLIP HAYES MEDS	4.00
6 Claims							165.04
Account No.	01-5135-205-0	EMA Life and Health Ins					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	52.00
1 Claims							52.00
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/16/15		WALMART/ SUPPLIES	99.72
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/15		FIRESAFETYUSA.COM/ SUPPLIES	154.80
2 Claims							254.52
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ SUPPLIES	19.99
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ SUPPLIES	479.97
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/11/15		STAPLES/ SUPPLIES	74.55
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/21		OFFICE DEPOT/ SUPPLIES	380.97
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/27		GODADDY.COM/ WEBSITE DOMAIN	30.34
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/27		TESTEQUIPMENTDEPOT.COM/ GAS LEAK DETECTORS	302.90
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/4		AMAZON/ LITE BAR	63.10

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12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/4		AMAZON/ LITE BAR	119.94
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	69.31
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	36.82
12-7000	12-7075	06/23/2015	THE TROPHY HOUSE OF OHIO COUNTY	14009		UNIFORMS	331.60
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/15/15		STAPLES/ OFFICE SUPPLIES	684.33
12-7000	12-7108	06/23/2015	J HOLLAND ENTERPRISES (1099)	737827		SUPPLIES	133.39
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/16/15		WALMART/ SUPPLIES	25.17
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/16/15		WALMART/ SUPPLIES	18.48
15 Claims							2,770.86
Account No.	01-5135-573-0	EMA TELEPHONE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	7.02
1 Claims							7.02
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	JUNE'		MEMBERSHIP	156.00
1 Claims							156.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/3		ETSY.COM/ OFFICE DECOR	92.80
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/3		ETSY.COM/ OFFICE DECOR	111.00
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/3		ETSY.COM/ OFFICE DECOR	67.00
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/3		ETSY.COM/ OFFICE DECOR	9.94
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/6		WALMART.COM/ OFFICE DECOR	260.88
5 Claims							541.62
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
12-7000	12-7133	06/23/2015	RICE DRUGS, INC.	20150312		COMPUTERS	12,956.67
1 Claims							12,956.67
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	24.57
1 Claims							24.57
Account No.	01-5145-574-0	911 TRAINING					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/7		TRAINING MEAL	10.58
12-7000	12-7022	06/23/2015	CENTRAL SCREEN PRINTING INC.	81041		UNIFORMS	291.00
12-7000	12-7105	06/23/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181394		WRIGHT PRE EMPLOYMENT DRUG SCREEN	60.00
3 Claims							361.58
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	06/03/15		STAPLIES/ SUPPLIES	552.94
12-7000	12-7020	06/23/2015	BUSINESS EQUIPMENT INC.	51152		COPIER	2,599.00

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12-7000	12-7083	06/23/2015	VEI COMMUNICATIONS	14646		EQUIPMENT	5,471.65
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/17		STAPLES/ OFFICE SUPPLIES	344.98
4 Claims							8,968.57
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
12-7000	12-7059	06/23/2015	OWENSBORO ANIMAL HOSPITAL	5262		VET SERVICES	823.34
12-7000	12-7090	06/23/2015	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	6/16/15		VACCINES	499.32
2 Claims							1,322.66
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/27		WALMART/ SUPPLIES	174.93
1 Claims							174.93
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/12/15		WALMART/ SUPPLIES	54.34
12-7000	12-7038	06/23/2015	HILLS PET NUTRITION SALES INC	223534194		FOOD	210.08
2 Claims							264.42
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-7000	12-7018	06/23/2015	BARRET FISHER INC	485435		SUPPLIES	474.72
1 Claims							474.72
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/18/15		WALMART/ INK	57.94
12-7000	12-7005	06/23/2015	ACTION PEST CONTROL, INC.	20403921		JUNE PEST CONTROL	65.00
2 Claims							122.94
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	82.75
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	81.84
2 Claims							164.59
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/12/15		SHERWOOD'S GUNS LLC/ TASER	982.84
12-7000	12-7110	06/23/2015	K-9 KENNELS	6/16/15		DOG KENNELS	10,012.52
2 Claims							10,995.36
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	3.51
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	5.99
2 Claims							9.50
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/19/15		AMAZON/ TRAIL CAMERAS	501.42
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/12		WALMART/ OFFICE SUPPLIES	100.09

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12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/ OFFICE SUPPLIES	11.78
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	3.51
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	101.18
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	113.14
12-7000	12-7046	06/23/2015	K & S AUTOMOTIVE REPAIR LLC	6993		OIL CHANGE	68.18
12-7000	12-7070	06/23/2015	SOLID WASTE COORDINATORS OF KENTUCKY 2015-2016			ANNUAL MEMBERSHIP DUES	50.00
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	04/13/15		CONFERENCE HOTEL	139.10
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	04/13/15		CONFERENCE MEAL	11.12
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	04/13/15		CONFERENCE MEAL	16.95
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	06/16/15		WALMART/ SUPPLIES	76.10
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/16/2015		HI-VIZ.COM/ UNIFORMS	104.97
13 Claims							1,297.54
Account No.	01-5212-366-2	RECYCLING WASTE TIRE PROGRAM					
12-7000	12-7078	06/23/2015	TIRE RECYCLING, INC	69813		TIRE DISPOSAL	2,247.25
12-7000	12-7078	06/23/2015	TIRE RECYCLING, INC	69637		TIRE RECYCLING	562.50
2 Claims							2,809.75
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES 2015****					
12-7000	12-7039	06/23/2015	IGA # 47	MAY		INMATE LUNCHES	180.29
12-7000	12-7055	06/23/2015	OHIO COUNTY FISCAL COURT	MAY-		VEHICLE REIMBURSEMENT	1,134.00
2 Claims							1,314.29
Account No.	01-5301-332-0	INDIGENT LEGAL FEES					
12-7000	12-7084	06/23/2015	LAW OFFICE OF TARA N WARD, PLLC	6/5/15		INDIGENT NICHOLAS MCMAIN LEGAL FEES	300.00
1 Claims							300.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
12-7000	12-7027	06/23/2015	CICERO FLENER	6/8/15-6/12/15		MEAL DRIVER MILEAGE	132.00
12-7000	12-7050	06/23/2015	DOUG MCKENNEY	6/8/15-6/12/15		MEAL DRIVER MILEAGE	26.00
12-7000	12-7073	06/23/2015	JUDELE STONE (MILEAGE)	6/8/15-6/12/15		MEAL DRIVER MILEAGE	84.80
12-7000	12-7074	06/23/2015	KATRINA STINNETT	6/8/15-6/12/15		MEAL DRIVER MILEAGE	3.20
12-7000	12-7074	06/23/2015	KATRINA STINNETT	6/15/15-6/19/15		MEAL DRIVER MILEAGE	4.80
12-7000	12-7050	06/23/2015	DOUG MCKENNEY	6/15/15-6/19/15		MEAL DRIVER MILEAGE	78.00
12-7000	12-7027	06/23/2015	CICERO FLENER	6/15/15-6/19/15		MEAL DRIVER MILEAGE	132.00
12-7000	12-7073	06/23/2015	JUDELE STONE (MILEAGE)	6/15/15-6/19/15		MEAL DRIVER MILEAGE	106.00
8 Claims							566.80
Account No.	01-5305-202-0	SENIOR CENTER - RETIREMENT MATCH					
12-7000	12-7044	06/23/2015	KENTUCKY STATE TREASURER	170433		PAMELA HAZELWOOD/ RETIREMENT	1,838.47
12-7000	12-7044	06/23/2015	KENTUCKY STATE TREASURER	170432		PAMELA HAZELWOOD/ RETIREMENT	1,625.44
2 Claims							3,463.91
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					

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12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	JUNE'		MEMBERSHIP	78.00
1 Claims							78.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
12-7000	12-7004	06/23/2015	ACTION PEST CONTROL, INC.	20401776		MAY PEST CONTROL	51.00
12-7000	12-7006	06/23/2015	ACTION PEST CONTROL, INC.	20403890		JUNE PEST CONTROL	51.00
12-7000	12-7040	06/23/2015	JONES SEPTIC SERVICE, LLC	5185		SEPTIC TANK	350.00
3 Claims							452.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
12-7000	12-7017	06/23/2015	BARRET FISHER INC	484816		SUPPLIES	128.90
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	150.59
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	85.32
12-7000	12-7046	06/23/2015	K & S AUTOMOTIVE REPAIR LLC	1725		OIL CHANGE	90.28
12-7000	12-7046	06/23/2015	K & S AUTOMOTIVE REPAIR LLC	6987		OIL CHANGE	48.28
12-7000	12-7109	06/23/2015	IGA # 47	APRIL`		SENIOR GROCERIES	37.80
12-7000	12-7109	06/23/2015	IGA # 47	APRIL`		SENIOR GROCERIES	211.20
12-7000	12-7109	06/23/2015	IGA # 47	MARCH'		CREDIT FOR OVER PAYMENT	(224.57)
12-7000	12-7039	06/23/2015	IGA # 47	MARCH*		CREDIT FOR OVER PAYMENT	(151.89)
12-7000	12-7055	06/23/2015	OHIO COUNTY FISCAL COURT	6/16/15		3 CASES OF PAPER	96.00
12-7000	12-7046	06/23/2015	K & S AUTOMOTIVE REPAIR LLC	7005		VEHICLE REPAIRS	467.72
12-7000	12-7145	06/23/2015	NUTRI-SYSTEMS CORPORATION	45319		MEAL DELIVERY SUPPLIES	533.50
12-7000	12-7046	06/23/2015	K & S AUTOMOTIVE REPAIR LLC	7009		VEHICLE REPAIRS	673.21
12-7000	12-7146	06/23/2015	GREEN RIVER DEVELOPMENT DISTRICT	6/4/15		JUNE GRADD MEALS	65.42
12-7000	12-7146	06/23/2015	GREEN RIVER DEVELOPMENT DISTRICT	6/4/15		JUNE GRADD MEALS	212.00
12-7000	12-7146	06/23/2015	GREEN RIVER DEVELOPMENT DISTRICT	6/4/15		MAY GRADD MEALS	9.90
12-7000	12-7146	06/23/2015	GREEN RIVER DEVELOPMENT DISTRICT	6/4/15		JUNE GRADD MEALS	9.90
12-7000	12-7148	06/23/2015	CONSOLIDATED PAPER GROUP	143691		SUPPLIES	750.20
12-7000	12-7148	06/23/2015	CONSOLIDATED PAPER GROUP	143691A		SUPPLIES	187.87
12-7000	12-7148	06/23/2015	CONSOLIDATED PAPER GROUP	144161		SUPPLIES	50.50
20 Claims							3,432.13
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/15/15		COMMITTEE LUNCH	43.59
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/18		DEALS/ SENIOR ACTIVITIES	64.00
12-7000	12-7023	06/23/2015	WILLIAM E COOPER	06/12/15		PERFORMED FOR SENIORS	140.00
12-7000	12-7087	06/23/2015	WALMART COMMUNITY/GEGRB	05/18/15		SENIOR ACTIVITIES	152.52
12-7000	12-7087	06/23/2015	WALMART COMMUNITY/GEGRB	06/09/15		SENIOR ACTIVITIES	245.39
12-7000	12-7087	06/23/2015	WALMART COMMUNITY/GEGRB	6/17/15		SENIOR ACTIVITIES	118.45

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12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/17		STAPLES/ OFFICE SUPPLIES	163.46
7 Claims							927.41
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
12-7000	12-7147	06/23/2015	BUDGET LAWN CARE	364906		LANDSCAPPING	350.00
1 Claims							350.00
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	3.51
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	6/02		WALMART/ SUPPLIES	14.97
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/15/15		STAPLES/ OFFICE SUPPLIES	119.96
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/15/15		STAPLES/ OFFICE SUPPLIES	682.69
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/17/15		FRED'S/ CALCULATORS	67.00
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/17/15		WALMART/ CALCULATORS	74.60
12-7000	12-7132	06/23/2015	DAVID FIGG (1099)	2015-1078		COMPUTER REPAIRS (CAREER CENTER)	1,175.00
12-7000	12-7132	06/23/2015	DAVID FIGG (1099)	2015-1086		COMPUTER (CAREER CENTER)	1,109.50
12-7000	12-7132	06/23/2015	DAVID FIGG (1099)	2015-1091		COMPUTER REPAIRS (CAREER CENTER)	130.00
9 Claims							3,377.23
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	104.00
1 Claims							104.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/13		WALMART/ CLEANING SUPPLIES	86.45
12-7000	12-7089	06/23/2015	BB&T BANKCARD CORP	6/12/15		WALMART/ SUPPLIES	99.60
2 Claims							186.05
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
12-7000	12-7015	06/23/2015	AUTOZONE	2425086571		PARTS	427.14
12-7000	12-7026	06/23/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	053004		REPAIRS	564.64
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	77716		SUPPLIES	59.46
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	82159		SUPPLIES	22.19
12-7000	12-7085	06/23/2015	JOHN DEERE FINANCIAL	601467		SUPPLIES	9.72
12-7000	12-7035	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	155955		SUPPLIES	27.90
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	78205		SUPPLIES	11,000.00
7 Claims							12,111.05
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	5/22		STAPLES/ OFFICE SUPPLIES	381.25
12-7000	12-7055	06/23/2015	OHIO COUNTY FISCAL COURT	6/5/15		3 CASES OF PAPER	96.00
12-7000	12-7105	06/23/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181394.		BURGESS PRE EMPLOYMENT DRUG SCREEN	60.00
3 Claims							537.25
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					

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12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	243.24
12-7000	12-7030	06/23/2015	FLEETONE LLC	6/13/15		GAS	116.96
12-7000	12-7056	06/23/2015	OHIO COUNTY ROAD DEPARTMENT	712227		FUEL	53.64
12-7000	12-7056	06/23/2015	OHIO COUNTY ROAD DEPARTMENT	712226		FUEL	68.08
12-7000	12-7064	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	83582		SUPPLIES	22.18
12-7000	12-7056	06/23/2015	OHIO COUNTY ROAD DEPARTMENT	712229		FUEL	61.89
6 Claims							565.99
Account No.	01-5401-467-0	PARK RECREATION SUPPLIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/20/15		STAPLES/ SUPPLES	118.00
1 Claims							118.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
12-7000	12-7019	06/23/2015	BEAVER DAM BUILDING SUPPLY	6187		SUPPLIES	88.84
12-7000	12-7019	06/23/2015	BEAVER DAM BUILDING SUPPLY	6599		SUPPLIES	59.98
12-7000	12-7035	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	156378		SUPPLIES	2.50
12-7000	12-7040	06/23/2015	JONES SEPTIC SERVICE, LLC	1113		PORTABLE TOILET RENTAL	250.00
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	81244		SUPPLIES	244.94
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	82365		SUPPLIES	1,039.86
12-7000	12-7064	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	84567		SUPPLIES	199.96
12-7000	12-7081	06/23/2015	TWIN SUPPLY	250661		SUPPLIES	169.76
12-7000	12-7081	06/23/2015	TWIN SUPPLY	250697		SUPPLIES	4.88
12-7000	12-7112	06/23/2015	J T TAYLOR (1099)	1		MOWING EVERETT'S PARK	1,200.00
12-7000	12-7139	06/23/2015	COMPLETE COMFORT HEATING & COOLING	10478		AIR UNIT REPAIR	5,200.00
12-7000	12-7140	06/23/2015	ROBBIE MAGAN	916256		ROOFING AMPHITHEATER	1,900.00
12-7000	12-7140	06/23/2015	ROBBIE MAGAN	916257		BALLPARK BATHROOM LABOR	1,400.00
12-7000	12-7143	06/23/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13749		REPAIRS	180.00
14 Claims							11,940.72
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
12-7000	12-7064	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	83581		SUPPLIES	47.97
1 Claims							47.97
Account No.	01-5401-578-0	PARK UTILITIES					
12-7000	12-7040	06/23/2015	JONES SEPTIC SERVICE, LLC	5180		SEPTIC TANK	300.00
1 Claims							300.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					

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12-7000	12-7003	06/23/2015	ACTION PEST CONTROL, INC.	20401915		MAY PEST CONTROL	50.00
12-7000	12-7028	06/23/2015	FLEETONE LLC	6/6/15		GAS	63.19
12-7000	12-7040	06/23/2015	JONES SEPTIC SERVICE, LLC	1112		PORTABLE TOILET RENTAL	50.00
12-7000	12-7056	06/23/2015	OHIO COUNTY ROAD DEPARTMENT	412228		FUEL	109.55
12-7000	12-7062	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	79801		SUPPLIES	284.95
12-7000	12-7065	06/23/2015	O'REILLY AUTO PARTS INC.	1754-37939		PARTS	115.76
12-7000	12-7066	06/23/2015	O'REILLY AUTO PARTS INC.	1754-381293		PARTS	42.27
12-7000	12-7066	06/23/2015	O'REILLY AUTO PARTS INC.	1754-381404		PARTS	9.99
12-7000	12-7094	06/23/2015	ACTION PEST CONTROL, INC.	20404019		JUNE PEST CONTROL	50.00
12-7000	12-7066	06/23/2015	O'REILLY AUTO PARTS INC.	1754-382857		PARTS	2.49
10 Claims							778.20
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	JUNE.		EMAIL	3.51
1 Claims							3.51
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
12-7000	12-7095	06/23/2015	OHIO COUNTY AIRPORT	MAY		.05 CONTRIBUTION	625.97
12-7000	12-7095	06/23/2015	OHIO COUNTY AIRPORT	MAY		SUBSIDIZE	374.03
2 Claims							1,000.00
Account No.	01-6201-507-1	OC AIRPORT - GRANT MATCH					
12-7000	12-7142	06/23/2015	FULFAB, INC.	8954		O.C. AIRPORT HANGER	62,370.00
1 Claims							62,370.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
12-7000	12-7144	06/23/2015	KACo	2015-51		JUDGE EXECUTIVE JOHNSTON MEETING	35.00
1 Claims							35.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
12-7000	12-7000	06/23/2015	BB&T BANKCARD CORP	05/14		WALMART/ HEALTH FAIR SUPPLIES	25.93
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	104.00
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	26.00
12-7000	12-7060	06/23/2015	OHIO COUNTY HOSPITAL CORPORATION	700*		SPRING HEALTH FAIR	2,699.80
4 Claims							2,855.73
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
12-7000	12-7057	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE'			MEMBERSHIP	330.00
12-7000	12-7134	06/23/2015	SAVANNA VAUGHN	6/18/15		REFUND FOR WELLNESS CENTER DEDUCTIONS	108.75
2 Claims							438.75
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
12-7000	12-7099	06/23/2015	YAGER MATERIALS INC	484450		PEA GRAVEL	689.95

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12-7000	12-7107	06/23/2015	EDDIE CULBERTSON (1099) DBA	510651		TREE REMOVAL	2,000.00
12-7000	12-7099	06/23/2015	YAGER MATERIALS INC	484957		PEA GRAVEL	709.75
12-7000	12-7099	06/23/2015	YAGER MATERIALS INC	848956		PEA GRAVEL	720.37
12-7000	12-7149	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	78844		EQUIPMENT	7,200.00
12-7000	12-7152	06/23/2015	ASPHALT SERVICES, INC.	06/15/15		AG DANIEL ROAD & STINSON LOOP	4,490.00
6 Claims							15,810.07
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
12-7000	12-7086	06/23/2015	JOHN DEERE FINANCIAL	593969		SUPPLIES	1,096.75
12-7000	12-7118	06/23/2015	HOBODY, DYE & READ, INC.	117406		EQUIPMENT	297.60
12-7000	12-7119	06/23/2015	SOUTHEASTERN EQUIPMENT CO., INC.	D80156		PARTS	510.75
12-7000	12-7120	06/23/2015	KENWORTH OF BOWLING GREEN	108586		PARTS	1,964.55
12-7000	12-7123	06/23/2015	TRI-STATE INTERNATIONAL TRUCKS	167716		PARTS	61.23
12-7000	12-7124	06/23/2015	BRANDEIS, INC.	E46253		PARTS	172.91
12-7000	12-7126	06/23/2015	DIAMOND EQUIPMENT (BG)	GP07846		EQUIPMENT PARTS	572.20
12-7000	12-7086	06/23/2015	JOHN DEERE FINANCIAL	603572		SUPPLIES	561.68
12-7000	12-7101	06/23/2015	BERNIE'S PARTS PLACE, INC.	4890-101231*		PARTS	179.77
9 Claims							5,417.44
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
12-7000	12-7127	06/23/2015	BUSINESS EQUIPMENT INC.	51210		OFFICE SUPPLIES	187.88
12-7000	12-7129	06/23/2015	LIKENS PRINTING COMPANY, INC.	28957		FORMS	193.53
2 Claims							381.41
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
12-7000	12-7016	06/23/2015	BARRET FISHER INC	484277		SUPPLIES	123.70
12-7000	12-7016	06/23/2015	BARRET FISHER INC	484822		SUPPLIES	86.38
12-7000	12-7053	06/23/2015	MODERN SUPPLY CO INC	0215051425		SUPPLIES	123.80
12-7000	12-7053	06/23/2015	MODERN SUPPLY CO INC	0215056320		SUPPLIES	67.00
12-7000	12-7101	06/23/2015	BERNIE'S PARTS PLACE, INC.	4890-101146		PARTS	12.08
12-7000	12-7102	06/23/2015	TWIN SUPPLY	250640		SUPPLIES	38.30
12-7000	12-7103	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	84152		SUPPLIES	13.49
12-7000	12-7113	06/23/2015	IGA # 47	3/27/15		INMATE LUNCH	7.68
12-7000	12-7103	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	6/8/15		SUPPLIES	4.50
12-7000	12-7102	06/23/2015	TWIN SUPPLY	250653		SUPPLIES	11.12
12-7000	12-7122	06/23/2015	NORTHERN SAFETY CO., INC.	901458012		SUPPLIES	33.31
12-7000	12-7122	06/23/2015	NORTHERN SAFETY CO., INC.	901453790		SUPPLIES	63.95
12-7000	12-7122	06/23/2015	NORTHERN SAFETY CO., INC.	901466508		SUPPLIES	153.16
12-7000	12-7128	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	0156383		SUPPLIES	3.85

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12-7000	12-7122	06/23/2015	NORTHERN SAFETY CO., INC.	901468646		SUPPLIES	442.68
15 Claims							1,185.00
Account No. 02-6105-455-0 ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE							
12-7000	12-7029	06/23/2015	FLEETONE LLC	06/6/15		GAS	300.50
12-7000	12-7031	06/23/2015	FLEETONE LLC	06/13/15		GAS	302.37
12-7000	12-7121	06/23/2015	KEY OIL COMPANY	7155398		FUEL/ OIL	3,821.85
12-7000	12-7121	06/23/2015	KEY OIL COMPANY	7155442		FUEL/ OIL	491.70
4 Claims							4,916.42
Account No. 02-6105-481-0 ROAD UNIFORMS							
12-7000	12-7010	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808905384		UNIFORMS	332.18
12-7000	12-7010	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808915883		UNIFORMS	199.75
12-7000	12-7010	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808926398		UNIFORMS	248.77
12-7000	12-7010	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808936874		UNIFORMS	212.14
12-7000	12-7011	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808947592		UNIFORMS	199.62
12-7000	12-7011	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808957624		UNIFORMS	270.19
12-7000	12-7010	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808905384*		CREDIT	(133.18)
12-7000	12-7011	06/23/2015	ARAMARK UNIFORM SERVICES, INC.	808967892		UNIFORMS	216.95
8 Claims							1,546.42
Account No. 02-6105-571-0 ROAD GARAGE BUILDING MAINT/REPAIR							
12-7000	12-7100	06/23/2015	ACTION PEST CONTROL, INC.	20403854		JUNE PEST CONTROL	67.00
1 Claims							67.00
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
12-7000	12-7001	06/23/2015	BB&T BANKCARD CORP	JUNE`		EMAIL	7.02
12-7000	12-7054	06/23/2015	OHIO COUNTY FISCAL COURT	JUNE`		WATER	94.84
12-7000	12-7054	06/23/2015	OHIO COUNTY FISCAL COURT	JUNE`		WATER	91.87
3 Claims							193.73
Account No. 02-6105-578-0 ROAD GARAGE UTILITIES							
12-7000	12-7054	06/23/2015	OHIO COUNTY FISCAL COURT	JUNE`		WATER	204.90
1 Claims							204.90
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
12-7000	12-7111	06/23/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181393		PRE EMPLOYMENT & RANDOM DRUG TEST	347.00
12-7000	12-7114	06/23/2015	TAMMY'S JEANS & MORE	3219		TERRY CLINTON BOOTS	99.00
12-7000	12-7114	06/23/2015	TAMMY'S JEANS & MORE	3217		RICHARD SHAEFFER BOOTS	99.99
12-7000	12-7114	06/23/2015	TAMMY'S JEANS & MORE	3216		MATT WARD BOOTS	99.99
12-7000	12-7114	06/23/2015	TAMMY'S JEANS & MORE	3215		TRISTEN HAYNES BOOTS	89.99
5 Claims							735.97
Account No. 02-6105-713-0 ROAD EQUIPMENT PURCHASES							

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12-7000	12-7025	06/23/2015	ERB EQUIPMENT COMPANY/POWERPLAN	135490-01		LOADER BUCKET	4,200.00
1 Claims							4,200.00
Account No.	02-6105-730-0	TRANS CABINET FLEX FUNDS *****					
12-7000	12-7068	06/23/2015	SCOTTY'S	219660*		LEWIS CREEK LANE	68,805.84
1 Claims							68,805.84
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
12-7000	12-7058	06/23/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY JUNE"			MEMBERSHIP	104.00
1 Claims							104.00
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
12-7000	12-7036	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	155631		RENOVATION D307- GOLF COURSE	443.00
12-7000	12-7036	06/23/2015	HARTFORD BUILDING & SUPPLY INC.	155804		RENOVATION D307- COLF COURSE	17.20
12-7000	12-7063	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	79800		RENOVATIONS/ D307- GOLF COURSE	109.99
12-7000	12-7063	06/23/2015	OHIO COUNTY FARM & GARDEN, INC.	80187		RENOVATIONS/ D307- GOLF COURSE	62.43
12-7000	12-7080	06/23/2015	TWIN SUPPLY	250443		RENOVATIONS/ D307- GOLF COURSE	93.25
12-7000	12-7130	06/23/2015	WESTERN KENTUCKY ROOFING & SIDING	951699		GOLF COURSE- RENO D307/ 1/2 FOR MATERIALS	6,812.50
6 Claims							7,538.37
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
12-7000	12-7067	06/23/2015	SCOTTY'S	219660		BRATCHER LANE	16,861.60
1 Claims							16,861.60
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
12-7000	12-7150	06/23/2015	MARATHON PETROLEUM COMPANY LP	427001		FUEL	9,866.64
1 Claims							9,866.64
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					
12-7000	12-7067	06/23/2015	SCOTTY'S	219660		LEWIS CREEK LANE	11,077.89
12-7000	12-7151	06/23/2015	ASPHALT SERVICES, INC.	6/15/15		PAVING AG DANIEL RD	4,910.00
2 Claims							15,987.89
407 Claims Printed Totalling							458,151.26