

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 12-8000 To Batch: 12-8000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
12-8000	12-8053	06/30/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181824		FOOKS/ PRE EMPLOYMENT DRUG TEST	60.00
1 Claims							60.00
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
12-8000	12-8054	06/30/2015	KENTUCKY COUNTY CLERK'S ASSOCIATION	6/25/15		2015 DIRECTORS INVOICE	60.00
1 Claims							60.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
12-8000	12-8036	06/30/2015	SOFTWARE MANAGEMENT LLC	23713		SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	1,245.31
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6-26		FUEL	59.83
12-8000	12-8069	06/30/2015	ROBERT SHOCKLEE	6/23/15		REIMB FOR ERRAND MILEAGE	143.60
12-8000	12-8070	06/30/2015	JOHN DEERE FINANCIAL	608084		SUPPLIES	54.87
12-8000	12-8075	06/30/2015	FLEETONE LLC	6/27/15		SHERIFF DEPT. GAS	970.00
5 Claims							2,473.61
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/24/15		WALMART/ SUPPLIES	31.71
12-8000	12-8047	06/30/2015	GALLS	003641892		SUPPLIES	111.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	248586-1		UNIFORMS	111.95
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	247937-1		UNIFORMS	129.86
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	250181-1		UNIFORMS	(84.95)
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251542-1		UNIFORMS	(15.00)
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	248588-1		UNIFORMS	(184.90)
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	248604-1		UNIFORMS	84.95
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	249253-1		UNIFORMS	55.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251722-1		UNIFORMS	92.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251723-1		UNIFORMS	46.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251725-1		UNIFORMS	92.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251723-1		UNIFORMS	92.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251727-1		UNIFORMS	92.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	251951-1		UNIFORMS	97.95
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	252980-1		UNIFORMS	603.80
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	253065-1		UNIFORMS	92.00

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12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	253066-1		UNIFORMS	46.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	253533-1		UNIFORMS	103.16
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	253069-1		UNIFORMS	46.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	253070-1		UNIFORMS	46.00
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	240885-1		UNIFORMS	(266.95)
12-8000	12-8077	06/30/2015	SIEGEL'S CORPORATION	255998-1		UNIFORMS	(35.95)
23 Claims							1,385.63
Account No.	01-5015-443-0	SHERIFF VEHICLE EXPENSES					
12-8000	12-8044	06/30/2015	M & B AUTO PARTS, INC.	369105		PARTS	796.41
12-8000	12-8044	06/30/2015	M & B AUTO PARTS, INC.	369347		PARTS	(15.00)
12-8000	12-8046	06/30/2015	ON-DUTY DEPOT, INC.	KMSO 3668		VEHICLE GRAPHICS	4,078.00
12-8000	12-8047	06/30/2015	GALLS	003673526		SUPPLIES	335.06
12-8000	12-8047	06/30/2015	GALLS	003673527		SUPPLIES	663.94
5 Claims							5,858.41
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/22/15		STAPLES/ OFFICE SUPPLIES	67.96
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6-26*		STAPLES/ OFFICE SUPPLIES	42.21
12-8000	12-8048	06/30/2015	LIKENS PRINTING COMPANY, INC.	29014		LETTERHEADS	499.83
3 Claims							610.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
12-8000	12-8039	06/30/2015	TAYLOR'S T & E, LLC	6081502		INSTALLED CAMERAS	937.00
12-8000	12-8039	06/30/2015	TAYLOR'S T & E, LLC	6251504*		INSTALLED TV'S	789.00
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/22		STAPLES/ SUPPLIES	77.99
12-8000	12-8080	06/30/2015	MAT MAN	58335		MATS	664.68
4 Claims							2,468.67
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/21/15		SHERIFF BOYS & GIRLS MEALS	49.81
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06-26		SHERIFFS RANCH MEAL	41.03
12-8000	12-8045	06/30/2015	ROBIN ATHERTON	6/16-6/19		MILEAGE REIMBURSEMENT	75.20
3 Claims							166.04
Account No.	01-5015-723-0	SHERIFF - VEHICLE PURCHASE					
12-8000	12-8082	06/29/2015	JOHN JONES AUTO GROUP	06/25/2015		2015 DURANGO 1C4SDJFT1FC837934	30,595.00
1 Claims							30,595.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					

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From Batch: 12-8000 To Batch: 12-8000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	24.40
							1 Claims
							24.40
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
12-8000	12-8008	06/30/2015	BANK OF OHIO COUNTY	6/22/15		COMPUTER DEPOSIT TICKETS	79.04
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/26/15		STAPLES/ SUPPLIES	65.45
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/26/15		WALMART/ SUPPLIES	13.53
12-8000	12-8071	06/30/2015	MESSENGER-INQUIRER	0287153*		52 WEEK SUBSCRIPTION FOR JUDGE EX OFFICE	253.85
							4 Claims
							411.87
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/25/15		EMA DIRECTOR/ CONFERENCE FLIGHT	117.00
							1 Claims
							117.00
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/22		STAPLES/ OFFICE SUPPLIES	726.36
							1 Claims
							726.36
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
12-8000	12-8025	06/30/2015	LARRY MORPHEW	JUNE		CELL PHONE ALLOWANCE	49.32
							1 Claims
							49.32
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/26/15		STAPLES/ OFFICE SUPPLIES	768.03
12-8000	12-8048	06/30/2015	LIKENS PRINTING COMPANY, INC.	29048		ENVELOPES	473.52
							2 Claims
							1,241.55
Account No. 01-5047-567-0 OCCTAX REFUNDS / FED WKRS TRANSFER							
12-8000	12-8056	06/30/2015	TRACEY MORPHEW	6/25/15		REFUND CHECK	25.00
							1 Claims
							25.00
Account No. 01-5047-576-0 OCCTAX - TRAVEL REIMB							
12-8000	12-8050	06/30/2015	CHARLOTTE JONES	6/23/15		MILEAGE REIMB FOR ERRANDS	92.00
12-8000	12-8051	06/30/2015	CHASITY HALL	6/23/15		MILEAGE REIMB FOR ERRANDS	19.60
							2 Claims
							111.60
Account No. 01-5065-336-0 ELECTION VOTING MACHINE MAINT/SETUP/ 2							
12-8000	12-8059	06/30/2015	HARP ENTERPRISES, INC.	31962		ELECTION SUPPLIES	14,219.99
							1 Claims
							14,219.99
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
12-8000	12-8034	06/30/2015	WILLIAM B SMITH (1099)	6/8/15-6/11/15		GIS MAPPING	258.00
12-8000	12-8034	06/30/2015	WILLIAM B SMITH (1099)	6/15/15-6/19/15		GIS MAPPING	288.00
							2 Claims
							546.00
Account No. 01-5075-413-0 OCEDA - OPERATING EXPENSE							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-8000	12-8068	06/30/2015	JUNIOR ACHIEVEMENT	6/26/15		CONTRIBUTION	1,500.00
							1 Claims
							1,500.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
12-8000	12-8003	06/30/2015	ACTION PEST CONTROL, INC.	20403809		QTRLY PEST CONTROL	151.00
12-8000	12-8031	06/30/2015	OHIO COUNTY FARM & GARDEN, INC.	6/24/15		LAWN MOWER	1,359.96
							2 Claims
							1,510.96
Account No.	01-5085-742-0	CONTINGENCY					
12-8000	12-8083	06/30/2015	COOPER CARPETS, INC.			TILE DISTRICT COURTROOM REMODEL	3,885.15
							1 Claims
							3,885.15
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
12-8000	12-8010	06/30/2015	BARRET FISHER INC	485723		CLEANING SUPPLIES	148.96
12-8000	12-8010	06/30/2015	BARRET FISHER INC	485433A		CLEANING SUPPLIES	109.22
12-8000	12-8010	06/30/2015	BARRET FISHER INC	486061		SUPPLIES	83.00
							3 Claims
							341.18
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
12-8000	12-8001	06/30/2015	AQUATREAT	49766		JUNE WATER CHEMICALS	187.75
12-8000	12-8002	06/30/2015	ACTION PEST CONTROL, INC.	20403810		QTRLY PEST CONTROL	213.00
12-8000	12-8006	06/30/2015	ARAMARK UNIFORM SERVICES, INC.	808978935		UNIFORMS	8.30
12-8000	12-8011	06/30/2015	BEAVER DAM BUILDING SUPPLY	007790		SUMP PUMP	155.87
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/22		WALMART/ LANDSCAPPING SUPPLIES	39.84
12-8000	12-8061	06/30/2015	LINDY HACKNEY	6/26/15		STRIP & WAX STAIRS	325.00
							6 Claims
							929.76
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
12-8000	12-8013	06/30/2015	CHASE HOOD CLEANING	3658		PRESSURE CLEANED HOOD	260.00
12-8000	12-8020	06/30/2015	HARTFORD BUILDING & SUPPLY INC.	0156139		SUPPLIES	142.35
12-8000	12-8024	06/30/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9901		REPAIRED JAIL BATHROOMS	374.01
							3 Claims
							776.36
Account No.	01-5101-425-0	JAIL - FOOD					
12-8000	12-8014	06/30/2015	CRS ONESOURCE, INC.	2536219		JAIL FOOD	826.89
12-8000	12-8014	06/30/2015	CRS ONESOURCE, INC.	6021896		JAIL FOOD	429.93
12-8000	12-8014	06/30/2015	CRS ONESOURCE, INC.	2538531		JAIL FOOD	727.76
12-8000	12-8014	06/30/2015	CRS ONESOURCE, INC.	6023452		JAIL FOOD	470.91
12-8000	12-8021	06/30/2015	IGA # 47	MAY^		JAIL GROCERIES	786.17
							5 Claims
							3,241.66
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	156.22
							1 Claims
							156.22
Account No.	01-5101-549-0	JAIL - MEDICAL					
12-8000	12-8027	06/30/2015	MIDTOWN PHARMACY EXPRESS	32598		INMATE T. BERKLEY MEDS	9.66
12-8000	12-8027	06/30/2015	MIDTOWN PHARMACY EXPRESS	32600		INMATE C. DAUGHERTY MEDS	21.58
12-8000	12-8027	06/30/2015	MIDTOWN PHARMACY EXPRESS	32594		INMATE A. MATLOCK MEDS	14.21
12-8000	12-8027	06/30/2015	MIDTOWN PHARMACY EXPRESS	23595		INMATE P. HAYSE MEDS	32.92
12-8000	12-8027	06/30/2015	MIDTOWN PHARMACY EXPRESS	32721		INMATE A. MATLOCK MEDS	3.55
							5 Claims
							81.92
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/14		CONFERENCE MEAL	33.92
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/15		CONFERENCE MEAL	37.08
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/16		CONGERENCE MEAL	40.42
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/14		JAILER HOTEL- CONFERENCE	661.92
							4 Claims
							773.34
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
12-8000	12-8049	06/30/2015	VEI COMMUNICATIONS	14878		ANTENNA	65.48
							1 Claims
							65.48
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20/15		GAS	161.82
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/10/15		CONFERENCE HOTEL/ EMA DIRECTOR	126.57
12-8000	12-8049	06/30/2015	VEI COMMUNICATIONS	14878		MOUNT	48.30
							3 Claims
							336.69
Account No.	01-5135-576-0	EMA TRAVEL					
12-8000	12-8049	06/30/2015	VEI COMMUNICATIONS	14877		MOBILE SPEAKER	494.00
							1 Claims
							494.00
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
12-8000	12-8012	06/30/2015	COM-CARE, INC	100		LP-12 HEART MONITOR	1,950.00
							1 Claims
							1,950.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/22		STAPLES/ SUPPLIES	77.99
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/25		WALMART/ OFFICE SUPPLIES	278.08
12-8000	12-8058	06/30/2015	BUSINESS EQUIPMENT INC.	51691		OFFICE SUPPLIES	666.83
							3 Claims
							1,022.90
Account No.	01-5145-574-0	911 TRAINING					

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12-8000	12-8057	06/30/2015	CENTRAL SCREEN PRINTING INC.	81813		UNIFORMS	1,066.00
							1 Claims
							1,066.00
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
12-8000	12-8009	06/30/2015	BLACK CONSTRUCTION	16033		REMOVE & REPLACE WORK STATIONS	4,150.00
12-8000	12-8039	06/30/2015	TAYLOR'S T & E, LLC	6171501		INSTALLATION FOR PHONE & COMPUTERS	900.00
12-8000	12-8052	06/30/2015	J R WILLIAMS TV & APPLIANCES	5440		REFRIGERATOR	600.00
12-8000	12-8076	06/30/2015	GEARY'S AUTO SALES & BODY SHOP (1099)	1832		PAINTING CAR	3,384.62
12-8000	12-8078	06/30/2015	HT SERVICES, LLC	1058		RADIOS	4,065.00
							5 Claims
							13,099.62
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
12-8000	12-8067	06/30/2015	ROUGH RIVER VETERINARY CLINIC	165947		VET SERVICES	161.50
							1 Claims
							161.50
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
12-8000	12-8066	06/30/2015	LINDSEY THORP	17388		REIMBURSEMENT FOR SPAY	75.00
							1 Claims
							75.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/10		WALMART/ CAT LITTER	79.93
							1 Claims
							79.93
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-8000	12-8010	06/30/2015	BARRET FISHER INC	485435A		SUPPLIES	109.22
							1 Claims
							109.22
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	82.27
							1 Claims
							82.27
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20*		GAS	148.11
							1 Claims
							148.11
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES 2015*****					
12-8000	12-8030	06/30/2015	OHIO COUNTY BALEFILL, INC.	3029-000004398		TRASH	45.81
							1 Claims
							45.81
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
12-8000	12-8063	06/30/2015	CICERO FLENER	6/22/15-6/26/15		MEAL DRIVER MILEAGE	79.20
12-8000	12-8064	06/30/2015	JUDELE STONE (MILEAGE)	6/22/15-6/26/15		MEAL DRIVER MILEAGE	106.00
							2 Claims
							185.20
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					

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12-8000	12-8055	06/30/2015	COMPLETE COMFORT HEATING & COOLING	10549		NEW AIR AND HEATING UNIT	7,200.00
							1 Claims
							7,200.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	161.16
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/9		STAPLES/ SUPPLIES	297.89
							2 Claims
							459.05
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
12-8000	12-8048	06/30/2015	LIKENS PRINTING COMPANY, INC.	29039		STAMP	29.25
12-8000	12-8053	06/30/2015	PREMIER INTEGRITY SOLUTIONS, INC.	181824		CONNER/ PRE EMPLOYMENT DRUG TEST	60.00
12-8000	12-8060	06/30/2015	BB&T BANKCARD CORP	06/26		DESK	564.96
12-8000	12-8074	06/30/2015	MARCO RENTALS	196		BILLBOARD AD	1,800.00
							4 Claims
							2,454.21
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
12-8000	12-8032	06/30/2015	RICKS HVAC & REFRIGERATION, LLC	120		SERVICE CALL	135.00
							1 Claims
							135.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
12-8000	12-8017	06/30/2015	MARY FERGUSON	12/30/15-6/22/15		MILEAGE REIMBURSEMENT	70.00
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	219.36
12-8000	12-8029	06/30/2015	OHIO COUNTY ROAD DEPARTMENT	712231		FUEL	57.76
12-8000	12-8031	06/30/2015	OHIO COUNTY FARM & GARDEN, INC.	66587		SUPPLIES	13.79
12-8000	12-8033	06/30/2015	BETTY RUCKER	1/9/15-6/19/15		REIMB FOR ERRANDS MILEAGE	99.60
							5 Claims
							460.51
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
12-8000	12-8065	06/30/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13812		PARTS	143.00
							1 Claims
							143.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
12-8000	12-8018	06/30/2015	FLEETONE LLC	6/20		GAS	115.54
12-8000	12-8029	06/30/2015	OHIO COUNTY ROAD DEPARTMENT	712232		FUEL	127.29
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	6/26/15		STAPLES/ SUPPLIES	23.76
12-8000	12-8079	06/30/2015	IGA # 47	JUNE*		INMATE LUNCHES	40.14
							4 Claims
							306.73
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
12-8000	12-8007	06/30/2015	JASON BULLOCK	6/17/15		REIMB FOR CONFERENCE MILEAGE & MEALS	159.76
12-8000	12-8025	06/30/2015	LARRY MORPHEW	6/17		CONFERENCE MILEAGE & MEALS REIMB	127.69

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-8000	12-8035	06/30/2015	SAM SMALL	6/16-6/18		REIMB FOR CONFERENCE MILEAGE & MEALS	175.68
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/16		MAGISTRATE S. SMALL HOTEL- CONFERENCE	445.82
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/16		MAGISTRATE L. MORPHEW HOTEL- CONFERENCE	302.22
12-8000	12-8043	06/30/2015	BB&T BANKCARD CORP	06/16		MAGISTRATE BULLOCK HOTEL- CONFERENCE	446.11
6 Claims							1,657.28
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
12-8000	12-8081	06/30/2015	AFLAC			EMPLOYEE DEDUCTED INSURANCE	568.80
1 Claims							568.80
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
12-8000	12-8041	06/30/2015	YAGER MATERIALS INC	485316		PEA GRAVEL	341.82
1 Claims							341.82
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
12-8000	12-8037	06/30/2015	TRI-STATE INTERNATIONAL TRUCKS	168102		PARTS	250.73
12-8000	12-8040	06/30/2015	JOHN DEERE FINANCIAL	607108		SUPPLIES	531.64
2 Claims							782.37
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
12-8000	12-8015	06/30/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-23755			PARTS	25.62
12-8000	12-8015	06/30/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-23920			PARTS	26.43
12-8000	12-8028	06/30/2015	NORTHERN SAFETY CO., INC.	901477354		SAFETY SUPPLIES	102.80
12-8000	12-8042	06/30/2015	YOUNG HARDWARE & FURNITURE CO., INC.	36039		SUPPLIES	128.94
12-8000	12-8072	06/30/2015	OHIO COUNTY FARM & GARDEN, INC.	86803		SUPPLIES	1.99
5 Claims							285.78
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-8000	12-8019	06/30/2015	FLEETONE LLC	06/20		GAS	346.34
12-8000	12-8073	06/30/2015	KEY OIL COMPANY	7155752		FUEL	5,533.80
2 Claims							5,880.14
Account No.	02-6105-481-0	ROAD UNIFORMS					
12-8000	12-8005	06/30/2015	ARAMARK UNIFORM SERVICES, INC.	808978934		UNIFORMS	216.95
1 Claims							216.95
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
12-8000	12-8000	06/30/2015	A&A SAFETY	119815		ROAD SIGNS	46.88
12-8000	12-8000	06/30/2015	A&A SAFETY	120651		ROAD SIGNS	18.75
12-8000	12-8000	06/30/2015	A&A SAFETY	120677		ROAD SIGNS	194.25
12-8000	12-8000	06/30/2015	A&A SAFETY	120615		ROAD SIGNS	144.00
4 Claims							403.88
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-8000	12-8022	06/30/2015	JENNINGS COMMUNICATIONS	7174		MOBILE RADIOS	1,042.20
1 Claims							1,042.20
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
12-8000	12-8026	06/30/2015	MARATHON PETROLEUM COMPANY LP	437987		FUEL/OIL	11,375.84
12-8000	12-8026	06/30/2015	MARATHON PETROLEUM COMPANY LP	403242		FUEL/OIL	9,997.96
12-8000	12-8026	06/30/2015	MARATHON PETROLEUM COMPANY LP	493853		FUEL/OIL	9,890.16
3 Claims							31,263.96
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
12-8000	12-8016	06/30/2015	FORTILINE, INC	3446377		SUPPLIES	102.35
1 Claims							102.35
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					
12-8000	12-8062	06/30/2015	CRIDER CONSTRUCTION CO. INC	6/26/15		SALEM RD BRIDGE	19,950.00
1 Claims							19,950.00
164 Claims Printed Totalling							169,122.76