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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
01-7000	01-7068	07/28/2015	THOMSON REUTERS-WEST	831750143		INFO CHARGES		197.00
							1 Claims	**197.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
01-7000	01-7030	07/28/2015	LIKENS PRINTING COMPANY, INC.	29111		BLANK STOCK		489.33
01-7000	01-7031	07/28/2015	LANG COMPANY CORPORATION	379667		COPIER MAINTANENCE		23.03
							2 Claims	**512.36**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
01-7000	01-7052	07/28/2015	BESS T RALPH, COUNTY CLERK	7/14/15-7/15/15		TRAINING MILEAGE		128.00
01-7000	01-7052	07/28/2015	BESS T RALPH, COUNTY CLERK	7/14/15		TRAINING FEE REIMB		50.00
							2 Claims	**178.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
01-7000	01-7059	07/28/2015	SOFTWARE MANAGEMENT LLC	23825		SOFTWARE MAINTENANCE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		1,212.16
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		988.88
01-7000	01-7035	07/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS942460		VEHICLE MAINTENANCE		55.96
01-7000	01-7035	07/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS945770		VEHICLE MAINTENANCE		30.95
01-7000	01-7035	07/28/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS934182		VEHICLE MAINTENANCE		71.01
							5 Claims	**2,358.96**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
01-7000	01-7018	07/28/2015	GALLS	003757744		UNIFORMS		59.27
01-7000	01-7060	07/28/2015	SYMBOL ARTS	0237627-IN		SHERIFF HAT BADGE		225.00
01-7000	01-7061	07/28/2015	SIEGEL'S CORPORATION	259757-1		UNIFORMS		73.99
01-7000	01-7061	07/28/2015	SIEGEL'S CORPORATION	260227-1		UNIFORMS		299.90
							4 Claims	**658.16**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
01-7000	01-7062	07/28/2015	CHRIS STAFFORD	7/10/15		SUPPLIES REIMB		12.91
							1 Claims	**12.91**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
01-7000	01-7042	07/28/2015	NATIONAL NEIGHBORHOOD WATCH	1507513		SIGNS		517.50
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125241		ANNUAL SERVICE		10.00
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	07/08		AMAZON/ SUPPLIES		9.75
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	6/30		AMAZON/ SUPPLIES		454.75
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	7/03		WALMART/ GAS		43.75
							5 Claims	**1,035.75**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					

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01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		87.75
							1 Claims	**87.75**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	06/25-15		TRAINING MEAL/ J. VINCENT		3.00
							1 Claims	**3.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		29.77
01-7000	01-7071	07/28/2015	PAXTON & BALL	558483		GAS		13.00
							2 Claims	**42.77**
Account No.	01-5025-563-0		OCFC POSTAGE					
01-7000	01-7050	07/28/2015	PITNEY BOWES	JULY		1/2 POSTAGE MACHINE RENTAL		255.00
							1 Claims	**255.00**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
01-7000	01-7040	07/28/2015	LARRY MORPHEW	JULY		CELL PHONE ALLOWANCE		30.00
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		42.12
							2 Claims	**72.12**
Account No.	01-5035-199-0		BOARD OF ASSESSMENT					
01-7000	01-7007	07/28/2015	GUYNN CAGLE	7/13/15		BOARD OF ASSESSMENT APPEALS		100.00
01-7000	01-7039	07/28/2015	ALAN MADDOX	7/13/15		BOARD OF ASSESSMENT APPEALS		100.00
01-7000	01-7064	07/28/2015	DANNY SCHAPMIRE	7/13/15		BOARD OF ASSESSMENT APPEALS		100.00
							3 Claims	**300.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
01-7000	01-7012	07/28/2015	FOIA- FREEDOM OF INFORMATION ACT OFFICE	00000001818		SEARCH OF PERSONNEL RECORDS		50.00
							1 Claims	**50.00**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
01-7000	01-7050	07/28/2015	PITNEY BOWES	JULY		1/2 POSTAGE MACHINE RENTAL		255.00
							1 Claims	**255.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
01-7000	01-7004	07/28/2015	RENONA BROWNING	7/22/15		REFUND DUE FOR 2014		610.19
							1 Claims	**610.19**
Account No.	01-5047-569-0		OCCTAX REGISTRATION, DUES, CONFERENCE					
01-7000	01-7025	07/28/2015	KOLA	7/22/15		CONFERENCE REGISTRATION- C. JONES		200.00
01-7000	01-7025	07/28/2015	KOLA	7/22/15		CONFERENCE REGISTRATION- C. HALL		200.00
							2 Claims	**400.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		7.02
							1 Claims	**7.02**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS					

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01-7000	01-7077	07/28/2015	MARTY SHEPHARD	7/21/15		BOARD OF ELECTIONS		50.00
01-7000	01-7078	07/28/2015	MELVIN PAT GIBSON (ELEC-WKR)	7/21/15		BOARD OF ELECTIONS		50.00
							2 Claims	**100.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
01-7000	01-7077	07/28/2015	MARTY SHEPHARD	5/20/15		PICK UP VOTING MACHINES		150.00
01-7000	01-7078	07/28/2015	MELVIN PAT GIBSON (ELEC-WKR)	05/20/15		PICK UP VOTING MACHINES		150.00
							2 Claims	**300.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
01-7000	01-7038	07/28/2015	MITZI AUTRY'S PORTABLE TOILETS, LLC	44506		PORTABLE TOILET RENTAL		55.30
01-7000	01-7058	07/28/2015	WILLIAM B SMITH (1099)	7/7/15-7/10/15		GIS MAPPING		288.00
01-7000	01-7058	07/28/2015	WILLIAM B SMITH (1099)	7/13/15-7/15/15		GIS MAPPING		288.00
							3 Claims	**631.30**
Account No.	01-5075-348-0		O.C.E.D.A. - TESTING (RESTRICTED)					
01-7000	01-7079	07/28/2015	OWENSBORO COMMUNITY & TECH COLLEGE	7/7/15		WORK KEYS TESTING		295.50
							1 Claims	**295.50**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
01-7000	01-7000	07/28/2015	APPRAISAL SERVICES OF WESTERN KY	06/05/15		RANDALL & JUDY TROGDEN		350.00
01-7000	01-7013	07/28/2015	FOREMAN WATSON HOLTERY, LLP	HFT-2015-1521-MIS-1		TITLE EXAMINATION		125.00
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		35.56
01-7000	01-7026	07/28/2015	KENTUCKY ASSOC OF ECONOMIC DEVELOPME	7/22/15		CONFERENCE		135.00
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		3.51
							5 Claims	**649.07**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
01-7000	01-7080	07/28/2015	MIRANDA FUNK	7/21/15		SUPPLIES FOR BACK TO SCHOOL BASH REIMB		78.92
							1 Claims	**78.92**
Account No.	01-5076-507-4		Community Contributuions Dist 4					
01-7000	01-7044	07/28/2015	OHIO COUNTY ROAD DEPARTMENT	7/22/15		1200 GAL OIL DIST 4		2,268.00
01-7000	01-7067	07/28/2015	TAYLOR'S T & E, LLC	6111503		SIREN DUNDEE FIRE HOUSE		2,500.00
							2 Claims	**4,768.00**
Account No.	01-5076-507-8		COMMUNITY - WORKKEYS TESTING					
01-7000	01-7027	07/28/2015	KENTUCKY STATE TREASURER	6/5/15		ACT WORKKEYS TESTING		1,950.00
							1 Claims	**1,950.00**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
01-7000	01-7021	07/28/2015	J HOLLAND ENTERPRISES (1099)	071515SO		LOCKS		32.95
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125249		ANNUAL SERVICE		134.70
01-7000	01-7067	07/28/2015	TAYLOR'S T & E, LLC	7201501		SERVICE CALL- TAX OFFICE/ MENS BATHROOM		137.50
							3 Claims	**305.15**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					

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01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125236		ANNUAL SERVICE		303.90
01-7000	01-7067	07/28/2015	TAYLOR'S T & E, LLC	6111502		PANIC BUTTON- CHILD SUPPORT		462.00
							2 Claims	**765.90**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
01-7000	01-7008	07/28/2015	DAVIESS COUNTY DETENTION CENTER	JUNE		INMATE BILLING		2,349.00
01-7000	01-7010	07/28/2015	FULTON COUNTY DETENTION CENTER	JUNE		INMATE BILLING		188.04
							2 Claims	**2,537.04**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
01-7000	01-7002	07/28/2015	ACTION PEST CONTROL, INC.	20403869		PEST CONTROL		53.00
01-7000	01-7029	07/28/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10029		REPLACED SEWAGE PUMP		1,832.22
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125258		ANNUAL SERVICE		68.75
01-7000	01-7067	07/28/2015	TAYLOR'S T & E, LLC	7101502		SERVICE CALL		82.50
							4 Claims	**2,036.47**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					
01-7000	01-7043	07/28/2015	O'CARRA, INC. DBA	16422		ANNUAL SMOKE EVAC TESTING		400.00
							1 Claims	**400.00**
Account No.	01-5101-425-0		JAIL - FOOD					
01-7000	01-7006	07/28/2015	CRS ONESOURCE, INC.	2545503		JAIL FOOD		458.06
01-7000	01-7006	07/28/2015	CRS ONESOURCE, INC.	6028159		JAIL FOOD		502.64
01-7000	01-7006	07/28/2015	CRS ONESOURCE, INC.	2547852		JAIL FOOD		548.13
01-7000	01-7006	07/28/2015	CRS ONESOURCE, INC.	6029739		JAIL FOOD		472.97
01-7000	01-7019	07/28/2015	IGA # 47	JUNE		JAIL GROCERIES		564.50
							5 Claims	**2,546.30**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		102.19
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		53.07
							2 Claims	**155.26**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
01-7000	01-7030	07/28/2015	LIKENS PRINTING COMPANY, INC.	29169		RECEIPT BOOKS		184.83
							1 Claims	**184.83**
Account No.	01-5101-549-0		JAIL - MEDICAL					
01-7000	01-7041	07/28/2015	MIDTOWN PHARMACY EXPRESS	34042		INMATE P. HAYES MEDS		49.82
01-7000	01-7041	07/28/2015	MIDTOWN PHARMACY EXPRESS	34063		INMATE P.HAES MEDS		279.17
01-7000	01-7041	07/28/2015	MIDTOWN PHARMACY EXPRESS	34402		INMATE A. MATLOCK MEDS		49.69
01-7000	01-7041	07/28/2015	MIDTOWN PHARMACY EXPRESS	34918		INMATE S. GEARY MEDS		69.57
01-7000	01-7041	07/28/2015	MIDTOWN PHARMACY EXPRESS	34765		INMATE C. DAUGHERTY MEDS		12.46

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01-7000	01-7041	07/28/2015	MIDTOWN PHARMACY EXPRESS	34812		INMATE T. BERKLEY MEDS		35.64
01-7000	01-7056	07/28/2015	RICE DRUGS, INC.	7/17/15		INMATE C. DAWSON MEDS		6.59
							7 Claims	**502.94**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	06-18		TRAINING HOTEL- G. WRIGHT		661.92
							1 Claims	**661.92**
Account No.	01-5110-566-5		CONSTABLE DIST 5					
01-7000	01-7081	07/28/2015	DAVID SIMPSON	5/16/15		REIMB FOR RADIO PURCHASE		200.00
							1 Claims	**200.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		79.03
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		73.79
							2 Claims	**152.82**
Account No.	01-5135-573-0		EMA TELEPHONE					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		7.02
							1 Claims	**7.02**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
01-7000	01-7020	07/28/2015	J R WILLIAMS TV & APPLIANCES	1018		MICROWAVE		299.00
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125305		ANNUAL SERVICE		80.00
							2 Claims	**379.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		24.57
							1 Claims	**24.57**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
01-7000	01-7053	07/28/2015	ROUGH RIVER VETERINARY CLINIC	166725		VET SERVICES		183.35
01-7000	01-7053	07/28/2015	ROUGH RIVER VETERINARY CLINIC	166685		VET SERVICES		59.50
01-7000	01-7053	07/28/2015	ROUGH RIVER VETERINARY CLINIC	166671		VET SERVICES		84.50
							3 Claims	**327.35**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
01-7000	01-7048	07/28/2015	OHIO COUNTY BALEFILL, INC.	3029-000004435		TRASH		17.04
							1 Claims	**17.04**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		73.44
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		57.64
							2 Claims	**131.08**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					

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01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125302		ANNUAL SERVICE		20.00
							1 Claims	**20.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		3.51
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		2.39
							2 Claims	**5.90**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		90.42
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		43.16
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		3.51
							3 Claims	**137.09**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
01-7000	01-7037	07/28/2015	MARCO RENTALS	204		AD		125.00
01-7000	01-7049	07/28/2015	OHIO COUNTY BALEFILL, INC.	3029-000004434		TRASH		18.75
01-7000	01-7082	07/28/2015	IGA # 47	JUNE^		FISCAL COURT- INMATE LUNCHES		218.57
							3 Claims	**362.32**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
01-7000	01-7011	07/28/2015	CICERO FLENER	7/13/15-7/17/15		MEAL DRIVER MILEAGE		132.00
01-7000	01-7011	07/28/2015	CICERO FLENER	7/20/15-7/24/15		MEAL DRIVER MILEAGE		133.60
01-7000	01-7063	07/28/2015	JUDELE STONE (MILEAGE)	7/13/15-7/17/15		MEAL DRIVER MILEAGE		6.80
01-7000	01-7063	07/28/2015	JUDELE STONE (MILEAGE)	7/20/15-7/24/15		MEAL DRIVER MILEAGE		54.00
							4 Claims	**326.40**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		182.90
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		189.07
							2 Claims	**371.97**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
01-7000	01-7057	07/28/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	JULY		PAYMENT FOR AIR UNIT		370.39
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125251		ANNUAL SERVICE		30.00
							2 Claims	**400.39**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
01-7000	01-7051	07/28/2015	BRENDA RENFROW	7/13/15		SUPPLIES REIMBURSEMENT		155.10
							1 Claims	**155.10**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
01-7000	01-7031	07/28/2015	LANG COMPANY CORPORATION	370148		COPIER MAINTANENCE - APRIL		56.00
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		3.51
							2 Claims	**59.51**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					

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01-7000	01-7003	07/28/2015	AUTOZONE	2425104917		PARTS		11.20
01-7000	01-7085	07/28/2015	JOHN DEERE FINANCIAL	603791		SUPPLIES		158.45
01-7000	01-7086	07/28/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	64211		SUPPLIES		91.21
							3 Claims	**260.86**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
01-7000	01-7014	07/28/2015	FLEETONE LLC	7/11/15		GAS		194.71
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		267.48
01-7000	01-7044	07/28/2015	OHIO COUNTY ROAD DEPARTMENT	07/8/15		FUEL		68.00
01-7000	01-7044	07/28/2015	OHIO COUNTY ROAD DEPARTMENT	7/15/15		FUEL		64.00
							4 Claims	**594.19**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125304		ANNUAL SERVICE		146.45
01-7000	01-7087	07/28/2015	DONNA McCOY DBA (1099)	8692		QTRLY EXTERMINATING SERVICE		80.00
							2 Claims	**226.45**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
01-7000	01-7001	07/28/2015	DONALD F. ASHBY	07/13/15		RENTAL REIMBURSEMENT		312.00
							1 Claims	**312.00**
Account No.	01-5403-202-0		GOLF COURSE - RETIREMENT					
01-7000	01-7028	07/28/2015	KENTUCKY STATE TREASURER	V092		PENSION SPIKING- J. CARPENTER		129.47
							1 Claims	**129.47**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
01-7000	01-7075	07/28/2015	WALMART COMMUNITY/GECRB	7/2/15		PRO SHOP RESALE ITEMS		447.90
							1 Claims	**447.90**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
01-7000	01-7016	07/28/2015	FLEETONE LLC	7/18/15		GAS		170.10
01-7000	01-7055	07/28/2015	R&R PRODUCTS, INC	CD1928632		SUPPLIES		46.12
01-7000	01-7065	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125303		ANNUAL SERVICE		25.00
							3 Claims	**241.22**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
01-7000	01-7083	07/28/2015	BB&T BANKCARD CORP	JULY		EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
01-7000	01-7045	07/28/2015	OHIO COUNTY AIRPORT	7/10/15		.05 CONTRIBUTION		674.34
01-7000	01-7045	07/28/2015	OHIO COUNTY AIRPORT	7/10/15		SUBSIDIZE		325.66
							2 Claims	**1,000.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-7000 To Batch: 01-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-7000	01-7069	07/28/2015	YAGER MATERIALS INC	486369		PEA GRAVEL		336.79
01-7000	01-7069	07/28/2015	YAGER MATERIALS INC	486600		PEA GRAVEL		354.16
							2 Claims	**690.95**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
01-7000	01-7009	07/28/2015	DIAMOND EQUIPMENT (BG)	GP08345		PARTS		30.00
01-7000	01-7022	07/28/2015	JOSEPH C McCRYSTAL DBA (1099)	3920		REPAIRS		2,866.88
01-7000	01-7023	07/28/2015	KENWORTH OF BOWLING GREEN	36949		PARTS		2,507.77
01-7000	01-7074	07/28/2015	E R TRUCKING COMPANY, INC.	3425		MOVE CHIPPER TO MADISONVILLE		700.00
							4 Claims	**6,104.65**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
01-7000	01-7005	07/28/2015	BERNIE'S PARTS PLACE, INC.	4890-102550		PARTS		44.78
01-7000	01-7024	07/28/2015	KEY OIL COMPANY	7156004		FUEL/ OIL		614.00
01-7000	01-7072	07/28/2015	LIKENS PRINTING COMPANY, INC.	29155		EQUIPMENT DECALS		330.25
01-7000	01-7073	07/28/2015	ERB EQUIPMENT COMPANY/POWERPLAN	76664		EQUIPMENT		19.45
							4 Claims	**1,008.48**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-7000	01-7015	07/28/2015	FLEETONE LLC	07/11/15		GAS		432.04
01-7000	01-7017	07/28/2015	FLEETONE LLC	07/18/15		GAS		331.26
							2 Claims	**763.30**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
01-7000	01-7084	07/28/2015	BB&T BANKCARD CORP	JULY.		EMAIL		7.02
							1 Claims	**7.02**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
01-7000	01-7066	07/28/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125301		ANNUAL SERVICE		231.50
							1 Claims	**231.50**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
01-7000	01-7032	07/28/2015	KACo LEASING TRUST			LEASE 27 INTEREST		411.84
01-7000	01-7033	07/28/2015	KACo LEASING TRUST			LEASE 28 INTEREST		394.89
							2 Claims	**806.73**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
01-7000	01-7034	07/28/2015	BOBBY LUTTERLL & SONS, LLC			PROJECT D304 SEWER/MANHOLES		15,000.00
							1 Claims	**15,000.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT					
01-7000	01-7054	07/28/2015	RIVER VALLEY BEHAVIORAL HEALTH	7/20/15		INDIGENT ELMER KELLY		180.00
01-7000	01-7054	07/28/2015	RIVER VALLEY BEHAVIORAL HEALTH	7/20/15		INDIGENT MOLLIE PAYTON		180.00
01-7000	01-7054	07/28/2015	RIVER VALLEY BEHAVIORAL HEALTH	7/20/15		INDIGENT ROSE WHITAKER		180.00
							3 Claims	**540.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-7000	01-7046	07/28/2015	OHIO COUNTY CONCRETE	486518		SAND - CONCRETE		275.00
01-7000	01-7088	07/28/2015	JONATHAN SMITH	100		STRIP PAINT BUILDING 1 & 2		2,090.00
							2 Claims	**2,365.00**
Account No.	04-6106-447-2		ROAD-Coal Severance					
01-7000	01-7070	07/28/2015	SCOTTY'S	220169		BOLING ROAD		59,909.85
							1 Claims	**59,909.85**
Account No.	04-6106-447-3		ROAD MAINT - DISTRICT 1 (9.64%)					
01-7000	01-7036	07/28/2015	MARATHON PETROLEUM COMPANY LP	741084		FUEL/ OIL		892.08
01-7000	01-7036	07/28/2015	MARATHON PETROLEUM COMPANY LP	752787		FUEL/ OIL		9,536.94
							2 Claims	**10,429.02**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (30%)					
01-7000	01-7036	07/28/2015	MARATHON PETROLEUM COMPANY LP	685267		FUEL/ OIL		9,446.22
01-7000	01-7036	07/28/2015	MARATHON PETROLEUM COMPANY LP	707031		FUEL/ OIL		9,678.69
01-7000	01-7036	07/28/2015	MARATHON PETROLEUM COMPANY LP	717875		FUEL/ OIL		9,601.20
01-7000	01-7036	07/28/2015	MARATHON PETROLEUM COMPANY LP	741084		FUEL/ OIL		8,676.99
							4 Claims	**37,403.10**
							162 Claims Printed Totalling	**169,657.35**