

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							
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	52.00
1 Claims							52.00
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
02-7000	02-7077	08/25/2015	THOMSON REUTERS-WEST	832411429		INFORMATION CHARGES	132.50
02-7000	02-7077	08/25/2015	THOMSON REUTERS-WEST	832228470		INFORMATION CHARGES	132.50
02-7000	02-7077	08/25/2015	THOMSON REUTERS-WEST	832293837		INFORMATION CHARGES	620.92
3 Claims							885.92
Account No. 01-5005-573-1 CHILD SUPPORT PHONE							
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		CHILD SUPPORT LONG DIST	28.05
1 Claims							28.05
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	130.00
1 Claims							130.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/24		STAPLES/ SUPPLIES	65.10
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/24		STAPLES/ SUPPLIES	15.99
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-25		STAPLES/ OFFICE SUPPLIES	31.98
02-7000	02-7043	08/25/2015	LIKENS PRINTING COMPANY, INC.	29291		BLANK STOCK	105.70
4 Claims							218.77
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/14/15		TRAINING MEAL	78.12
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/14/15		TRAINING MEAL	26.30
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/14/15		TRAINING HOTEL	104.20
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/22		TRAINING MEAL	6.73
02-7000	02-7095	08/25/2015	OHIO CO CLERK - BESS RALPH	8/18/15		TRAINING MILEAGE	128.00
5 Claims							343.35
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	46.12
1 Claims							46.12
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	130.00
1 Claims							130.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
02-7000	02-7009	08/25/2015	BR TIRE - BOWLING GREEN	2004498		POLICE TIRES	500.76

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02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	1,010.94
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	1,172.86
02-7000	02-7046	08/25/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS948388		VEHICLE MAINTENANCE	23.55
02-7000	02-7046	08/25/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS951172		VEHICLE MAINTENANCE	49.01
02-7000	02-7048	08/25/2015	M & B AUTO PARTS, INC.	370434		PARTS	572.26
02-7000	02-7048	08/25/2015	M & B AUTO PARTS, INC.	390058		PARTS	22.27
02-7000	02-7048	08/25/2015	M & B AUTO PARTS, INC.	370064		PARTS	112.30
02-7000	02-7048	08/25/2015	M & B AUTO PARTS, INC.	369563		CREDIT	(115.28)
9 Claims							3,348.67
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/13/15		WALMART/ SUPPLIES	8.94
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/29		AMAZON/ PENCILS FOR KIDS	172.30
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/31		TARGET/ OFFICE SUPPLIES	44.77
3 Claims							226.01
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
02-7000	02-7033	08/25/2015	HT SERVICES, LLC	1070		COAX JUMPER FOR POLICE DIGITAL REPEATER	56.00
1 Claims							56.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	87.75
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	77.85
2 Claims							165.60
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/12		SHERIFF'S RANCH KIDS' MEALS	40.24
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/17		SHERIFF'S RANCH KIDS' MEALS	30.17
02-7000	02-7041	08/25/2015	KENTUCKY STATE TREASURER	5157		B. JOHNSON & N. PAYNE EMPLOYMENT TEST	130.00
02-7000	02-7062	08/25/2015	PREMIER INTEGRITY SOLUTIONS, INC.	183491*		ESTHER- PRE EMPLOYMENT TESTING	60.00
4 Claims							260.41
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	27.04
1 Claims							27.04
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/24		STAPLES/ SUPPLIES	135.44
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/24		STAPLES/ SUPPLIES	64.99

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/24		STAPLES/ SUPPLIES	18.39
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	07-22		WALMART/ OFFICE SUPPLIES	47.91
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-25		STAPLES/ OFFICE SUPPLIES	52.19
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-29		STAPLES/ PAYROLL ENVELOPES	399.90
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	8/5		GODADDY.COM/ EMAILS	35.88
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	8/13		STAPLES/ SUPPLIES	6.55
8 Claims							761.25
Account No.	01-5025-539-0	OCFC ADVERTISING					
02-7000	02-7078	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85358		YR END AUDIT AD	52.00
02-7000	02-7078	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85308		BIDS AD	58.50
2 Claims							110.50
Account No.	01-5025-566-0	(13) REIMBURSEMENTS (PASS-THROUGH) ****					
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		AUDUBON AREA LONG DIST	2.17
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		ADULT ED LONG DIST	9.00
2 Claims							11.17
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	42.12
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG-		EMAILS/ UNKOWN CREDIT	(50.54)
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	53.60
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		OASIS LONG DIST	4.23
4 Claims							49.41
Account No.	01-5030-573-0	PVA TELEPHONE					
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		PVA LONG DIST	13.87
1 Claims							13.87
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST.			MEMBERSHIP	52.00
1 Claims							52.00
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
02-7000	02-7004	08/25/2015	AARYA ONE INC.	8/2/15		REFUND	207.00
02-7000	02-7053	08/25/2015	OHIO COUNTY MOTORS	8/7/15		REFUND	1,316.00
2 Claims							1,523.00
Account No.	01-5047-573-0	OCCTAX PHONE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	7.02
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	2.87
2 Claims							9.89
Account No.	01-5065-194-0	ELECTION TABULATORS/ 2 ELECTIONS					

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02-7000	02-7031	08/25/2015	MELVIN PAT GIBSON (ELEC-WKR)	8/11/15		BOARD OF ELECTIONS	50.00
02-7000	02-7072	08/25/2015	MARTY SHEPHARD	8/11		BOARD OF ELECTIONS	50.00
2 Claims							100.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
02-7000	02-7038	08/25/2015	JONES SEPTIC SERVICE, LLC	1229		PORTABLE TOILET RENTAL	50.00
1 Claims							50.00
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	JULY*		ADOBE	15.89
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	JULY*		NUTSHELL	15.00
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG,		EMAILS	3.51
02-7000	02-7052	08/25/2015	OHIO CO CHAMBER OF COMMERCE	2887		LEADERSHIP TUITION 2014-15 (CHASE VINCENT)	150.00
02-7000	02-7092	08/25/2015	DISTANCE ASSISTANTS	20150817-2		OCEDA ASSISTANT	222.00
5 Claims							406.40
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	6-17		WALMART/ BACK TO SCHOOL BASH	4.88
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	6-17		DOLLAR TREE STORE/ BACK TO SCHOOL BASH	14.84
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/14/15		ORIENTAL TRADING/ BACK TO SCHOOL BASH	114.00
02-7000	02-7096	08/25/2015	WHERE TO GO	214281-SUG		TOURISM FUNDING - KY SUMMER 2015 GUIDE AD	875.00
4 Claims							1,008.72
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
02-7000	02-7011	08/25/2015	BARRET FISHER INC	486525		SUPPLIES	126.44
02-7000	02-7011	08/25/2015	BARRET FISHER INC	487120		SUPPLIES	150.66
02-7000	02-7011	08/25/2015	BARRET FISHER INC	487425		SUPPLIES	107.74
3 Claims							384.84
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
02-7000	02-7088	08/25/2015	COMPLETE COMFORT HEATING & COOLING	10705		COOLING UNIT REPAIRS	160.00
1 Claims							160.00
Account No.	01-5085-742-0	CONTINGENCY					
02-7000	02-7020	08/25/2015	NANCY REVELL	2015 MAGAZINE ADS		TOURISM FUNDING - OHIO CNTY TOURISM	123.75
02-7000	02-7052	08/25/2015	OHIO CO CHAMBER OF COMMERCE	2833		TOURISM FUNDING - J FLEENR 15-16 MEMBERSHIP DUES	55.00
2 Claims							178.75
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
02-7000	02-7011	08/25/2015	BARRET FISHER INC	486157		SUPPLIES	153.59

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-7000	02-7011	08/25/2015	BARRET FISHER INC	486526		SUPPLIES	138.57
02-7000	02-7011	08/25/2015	BARRET FISHER INC	486855		SUPPLIES	87.65
02-7000	02-7011	08/25/2015	BARRET FISHER INC	487121		SUPPLIES	101.55
02-7000	02-7011	08/25/2015	BARRET FISHER INC	487426		SUPPLIES	86.76
5 Claims							568.12
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	90470		SUPPLIES	389.99
02-7000	02-7071	08/25/2015	SELECT SECURITY	776285		SPRINKLER INSPECTION	450.00
02-7000	02-7075	08/25/2015	TAYLOR'S T & E, LLC	8031504		SERVICE CALL	55.00
02-7000	02-7088	08/25/2015	COMPLETE COMFORT HEATING & COOLING	10747		COOLING UNIT REPAIRS	190.00
02-7000	02-7088	08/25/2015	COMPLETE COMFORT HEATING & COOLING	10695		EMA COOLING UNIT REPAIRS	280.00
02-7000	02-7088	08/25/2015	COMPLETE COMFORT HEATING & COOLING	10705		COOLING UNIT REPAIRS	160.00
6 Claims							1,524.99
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	182.00
1 Claims							182.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
02-7000	02-7018	08/25/2015	DAVIESS COUNTY DETENTION CENTER	JULY		INMATE HOUSING	2,160.00
02-7000	02-7023	08/25/2015	FULTON COUNTY DETENTION CENTER	JULY		INMATE HOUSING	689.48
2 Claims							2,849.48
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
02-7000	02-7007	08/25/2015	ACTION PEST CONTROL, INC.	20405940		PEST CONTROL	53.00
02-7000	02-7075	08/25/2015	TAYLOR'S T & E, LLC	8131503		MAG DOOR LOCK/ VIDEO	383.75
2 Claims							436.75
Account No.	01-5101-425-0	JAIL - FOOD					
02-7000	02-7010	08/25/2015	BARRET FISHER INC	486853		SUPPLIES	139.72
02-7000	02-7010	08/25/2015	BARRET FISHER INC	486159		SUPPLIES	402.29
02-7000	02-7010	08/25/2015	BARRET FISHER INC	487423		SUPPLIES	353.48
02-7000	02-7016	08/25/2015	CRS ONESOURCE, INC.	6035309		JAIL FOOD	534.11
02-7000	02-7016	08/25/2015	CRS ONESOURCE, INC.	2555980		JAIL FOOD	386.48
02-7000	02-7087	08/25/2015	CINTAS CORPORATION #314	314649214		SUPPLIES	48.81
02-7000	02-7016	08/25/2015	CRS ONESOURCE, INC.	2559044		JAIL FOOD	603.34
02-7000	02-7016	08/25/2015	CRS ONESOURCE, INC.	6037461		JAIL FOOD	382.70
02-7000	02-7091	08/25/2015	IGA # 47	JULY-		GROCERIES	551.07
9 Claims							3,402.00
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					

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02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	98.17
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	16.70
2 Claims							114.87
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/16		OFFICE DEPOT/ OFFICE SUPPLIES	172.98
02-7000	02-7015	08/25/2015	CIVIC RESEARCH INSTITUTE, INC	2785651-R4		RENEWAL	179.95
2 Claims							352.93
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
02-7000	02-7008	08/25/2015	BOB BARKER COMPANY, INC	NC1001240154		STAFF UNIFORMS	58.27
1 Claims							58.27
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
02-7000	02-7008	08/25/2015	BOB BARKER COMPANY, INC	NC1001237318		STAFF UNIFORMS	96.00
1 Claims							96.00
Account No.	01-5101-549-0	JAIL - MEDICAL					
02-7000	02-7017	08/25/2015	ADVANCED CORRECTIONAL HEALTHCARE, INC	50746		INMATE N. TUCKER	4.40
02-7000	02-7021	08/25/2015	FIVE STAR EMERGENCY PHYSICIANS	8/18/15		INMATE MICHAEL B FRIZZELL MEDICAL	788.00
02-7000	02-7049	08/25/2015	MIDTOWN PHARMACY EXPRESS	36056		INMATE A. POINTER MEDS	15.28
02-7000	02-7049	08/25/2015	MIDTOWN PHARMACY EXPRESS	36229		INMATE T. BERKLEY MEDS	7.36
02-7000	02-7049	08/25/2015	MIDTOWN PHARMACY EXPRESS	36705		INMATE C. DAUGHERTY	32.91
02-7000	02-7065	08/25/2015	RICE DRUGS, INC.	8/11/15		INMATE C. DAWSON MEDS	2.65
02-7000	02-7090	08/25/2015	OHIO COUNTY FAMILY CARE	8/18/15		INMATE C. DAWSON MEDICAL	37.84
7 Claims							888.44
Account No.	01-5101-573-0	JAIL - PHONE					
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	23.68
1 Claims							23.68
Account No.	01-5110-566-5	CONSTABLE DIST 5					
02-7000	02-7094	08/25/2015	DAVID SIMPSON	8/20/15		CONSTABLE MILEAGE (JULY & AUG 2015)	198.00
1 Claims							198.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-25		STAPLES/ OFFICE SUPPLIES	54.99
02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	77.76
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	78.26
02-7000	02-7042	08/25/2015	K & S AUTOMOTIVE REPAIR LLC	7145		VEHICLE MAINTENANCE	42.28
4 Claims							253.29
Account No.	01-5135-573-0	EMA TELEPHONE					

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02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUGUST		EMAILS	7.02
							1 Claims
							7.02
Account No.	01-5140-573-0	EMS TELEPHONE					
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		EMS LONG DIST	25.43
							1 Claims
							25.43
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERSHIP	130.00
							1 Claims
							130.00
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	24.57
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		DISPATCH LONG DIST	37.37
							2 Claims
							61.94
Account No.	01-5145-574-0	911 TRAINING					
02-7000	02-7013	08/25/2015	CENTRAL SCREEN PRINTING INC.	84881		UNIFORMS	120.44
							1 Claims
							120.44
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
02-7000	02-7040	08/25/2015	CAROL KARNES	8/3/15		ADOPTION REIMBURSEMENT	75.00
02-7000	02-7054	08/25/2015	OHIO COUNTY ANIMAL CLINIC (1099)	50404		VET SERVICES	208.00
02-7000	02-7058	08/25/2015	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	8/12/15		ANIMAL VACCINES	290.40
02-7000	02-7067	08/25/2015	ROUGH RIVER VETERINARY CLINIC	167570		VET SERVICES	71.50
02-7000	02-7067	08/25/2015	ROUGH RIVER VETERINARY CLINIC	167795		VET SERVICES	113.00
02-7000	02-7067	08/25/2015	ROUGH RIVER VETERINARY CLINIC	167765		VET SERVICES	75.00
02-7000	02-7067	08/25/2015	ROUGH RIVER VETERINARY CLINIC	167721		VET SERVICES	75.00
02-7000	02-7067	08/25/2015	ROUGH RIVER VETERINARY CLINIC	167859		VET SERVICES	103.00
							8 Claims
							1,010.90
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-24		WALMART/ PET FOOD	94.88
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-9		WALMART/ SUPPLIES	87.30
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/13		WALMART/ SUPPLIES	100.65
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	07-17		WALMART/ ANIMAL SUPPLIES	133.41
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	8/3		WALMART/ ANIMAL SUPPLIES	225.42
							5 Claims
							641.66
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
02-7000	02-7011	08/25/2015	BARRET FISHER INC	486528		SUPPLIES	220.71
02-7000	02-7011	08/25/2015	BARRET FISHER INC	487122		SUPPLIES	295.85
							2 Claims
							516.56
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					

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02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	41.79
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	69.50
2 Claims							111.29
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
02-7000	02-7022	08/25/2015	FOUR STAR HEATING & COOLING LLC (1099)	0000010981		CLEANED & REPAIRED	358.18
02-7000	02-7045	08/25/2015	THE MUFFLER HOUSE LLC (1099)	8/12/15		OIL CHANGE	30.00
02-7000	02-7078	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85354		HELP WANTED AD	65.00
3 Claims							453.18
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	3.51
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	2.39
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		ANIMAL CTL LONG DIST	4.84
3 Claims							10.74
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
02-7000	02-7063	08/25/2015	PROPANE ENERGY PARTNERS	37354		PROPANE	296.93
1 Claims							296.93
Account No.	01-5212-366-1	(7) OHIO CO SOLID WASTE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7/14		WALMART/ BACK TO SCHOOL BASH	5.97
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	3.51
02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	43.88
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	50.66
4 Claims							104.02
Account No.	01-5215-594-0	(6) LITTER ABATEMENT EXPENSES 2015****					
02-7000	02-7037	08/25/2015	IGA # 47	AUGUST.		INMATE LUNCHES	165.04
1 Claims							165.04
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
02-7000	02-7024	08/25/2015	CICERO FLENER	8/10/15-8/14/15		MEAL DRIVER MILEAGE	136.00
02-7000	02-7044	08/25/2015	DOUG MCKENNEY	8/10/15-8/14/15		MEAL DRIVER MILEAGE	22.00
02-7000	02-7070	08/25/2015	JUDELE STONE (MILEAGE)	8/10/15-8/14/15		MEAL DRIVER MILEAGE	44.80
02-7000	02-7024	08/25/2015	CICERO FLENER	08/17 - 08/21		MEAL DRIVER MILEAGE	139.20
02-7000	02-7044	08/25/2015	DOUG MCKENNEY	08/14 - 08/21		MEAL DRIVER MILEAGE	22.00
02-7000	02-7070	08/25/2015	JUDELE STONE (MILEAGE)	08/17 - 08/21		MEL DRIVER MILEAGE	18.40
6 Claims							382.40
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERBSHIP	52.00
1 Claims							52.00
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					

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02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	101.91
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	186.48
02-7000	02-7045	08/25/2015	THE MUFFLER HOUSE LLC (1099)	8/13/15		VEHICLE REPAIR	30.00
3 Claims							318.39
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
02-7000	02-7006	08/25/2015	ACTION PEST CONTROL, INC.	20405969		PEST CONTROL	51.00
1 Claims							51.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
02-7000	02-7036	08/25/2015	IGA # 47	AUGUST		SENIOR GROCERIES	123.89
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	90805		SUPPLIES	31.97
02-7000	02-7069	08/25/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	AUGUST		PAYMENT FOR AIR UNIT	370.39
02-7000	02-7083	08/25/2015	NEUTRON INDUSTRIES	97413499		SUPPLIES	173.00
02-7000	02-7093	08/25/2015	BRENDA RENFROW	8/11/15		REIMBURSEMENT FOR SENIOR ACTIVITIES	34.52
02-7000	02-7093	08/25/2015	BRENDA RENFROW	8/17/15		REIMBURSEMENT FOR REG. / SENIOR CELE.	30.00
6 Claims							763.77
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	3.10
1 Claims							3.10
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	3.51
02-7000	02-7043	08/25/2015	LIKENS PRINTING COMPANY, INC.	29320		BUSINESS CARDS	65.50
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	7.63
3 Claims							76.64
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERSHIP	104.00
1 Claims							104.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-17		WALMART/ CUSTODIAL SUPPLIES	121.21
02-7000	02-7002	08/25/2015	APEX BEST CHEMICALS	1527256		SUPPLIES	249.60
2 Claims							370.81
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	88825		SUPPLIES	386.87
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	89445		SUPPLIES	19.95
2 Claims							406.82
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	7-29		STAPLES/ INK	95.97

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02-7000	02-7019	08/25/2015	EVANS SECURITY SYSTEMS	172340		9/1/15-8/31/16 SECURITY SERVICES	250.00
2 Claims							345.97
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	169.28
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	141.52
02-7000	02-7057	08/25/2015	OHIO COUNTY ROAD DEPARTMENT	712244		FUEL	49.59
02-7000	02-7057	08/25/2015	OHIO COUNTY ROAD DEPARTMENT	712245		FUEL	16.93
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	89166		SUPPLIES	90.72
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	89910		SUPPLIES	44.38
02-7000	02-7057	08/25/2015	OHIO COUNTY ROAD DEPARTMENT	712247		fuel	47.88
7 Claims							560.30
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
02-7000	02-7037	08/25/2015	IGA # 47	AUGUST.		INMATE LUNCHES	142.74
02-7000	02-7038	08/25/2015	JONES SEPTIC SERVICE, LLC	1209		PORTABLE TOILET RENTAL	250.00
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	90217		SUPPLIES	99.98
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	90949		SUPPLIES	124.25
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	91001		SUPPLIES	25.00
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	91769		SUPPLIES	59.99
6 Claims							701.96
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	91753		SUPPLIES	188.35
02-7000	02-7060	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	92291		SUPPLIES	99.98
2 Claims							288.33
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	4.45
1 Claims							4.45
Account No.	01-5401-578-0	PARK UTILITIES					
02-7000	02-7064	08/25/2015	PROPANE ENERGY PARTNERS	37356		PROPANE	226.58
02-7000	02-7064	08/25/2015	PROPANE ENERGY PARTNERS	37357		PROPANE	140.55
02-7000	02-7064	08/25/2015	PROPANE ENERGY PARTNERS	37358		PROPANE	118.01
02-7000	02-7064	08/25/2015	PROPANE ENERGY PARTNERS	37359		PROPANE	513.44
4 Claims							998.58
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	AUGUST		MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					

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02-7000	02-7013	08/25/2015	CENTRAL SCREEN PRINTING INC.	84880		T SHIRTS FOR RESALE	1,080.00
02-7000	02-7032	08/25/2015	HORNUNG'S GOLF PRODUCTS, INC.	362000		ITEMS FOR RESALE	704.44
02-7000	02-7066	08/25/2015	RC BEVERAGE COMPANY	550038948		DRINKS FOR RESALE	260.00
02-7000	02-7066	08/25/2015	RC BEVERAGE COMPANY	550038971		DRINKS FOR RESALE	82.50
4 Claims							2,126.94
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
02-7000	02-7005	08/25/2015	ACTION PEST CONTROL, INC.	20406095		PEST CONTROL	50.00
02-7000	02-7027	08/25/2015	FLEETONE LLC	8/8		GAS	91.17
02-7000	02-7029	08/25/2015	FLEETONE LLC	8/15		GAS	111.98
02-7000	02-7057	08/25/2015	OHIO COUNTY ROAD DEPARTMENT	712246		FUEL	57.63
02-7000	02-7057	08/25/2015	OHIO COUNTY ROAD DEPARTMENT	712248		FUEL	57.80
02-7000	02-7062	08/25/2015	PREMIER INTEGRITY SOLUTIONS, INC.	183491*		HOUSE- PRE EMPLOYMENT TESTING	60.00
02-7000	02-7068	08/25/2015	R&R PRODUCTS, INC	CD1939071		SUPPLIES	66.49
7 Claims							495.07
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	AUG		EMAILS	3.51
02-7000	02-7073	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG		LONG DIST	.66
2 Claims							4.17
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
02-7000	02-7055	08/25/2015	OHIO COUNTY AIRPORT	JULY		.05 CONTRIBUTION	626.13
02-7000	02-7055	08/25/2015	OHIO COUNTY AIRPORT	JULY		SUBSIDIZE	373.87
2 Claims							1,000.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
02-7000	02-7000	08/25/2015	BB&T BANKCARD CORP	8/4		TRAINING MEAL	54.17
02-7000	02-7047	08/25/2015	LARRY MORPHEW	8/13		TRAINING MILEAGE & MEAL	36.72
2 Claims							90.89
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	130.00
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	26.00
02-7000	02-7035	08/25/2015	INTERNAL REVENUE SERVICE	2015		HEALTH INSURANCE	58.00
3 Claims							214.00
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					
02-7000	02-7025	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST			MEMBERSHIP	315.00
1 Claims							315.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
02-7000	02-7014	08/25/2015	CROP PRODUCTION SERVICES	28157310		SUPPLIES	368.25

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02-7000	02-7059	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	88233		SUPPLIES	9.00
02-7000	02-7079	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85189		SHANE DRIVE PETITION AD	52.00
02-7000	02-7079	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85309		ROAD COMMITTEE AD	26.00
02-7000	02-7079	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85408		BIDDERS/ 2 BRIDGES AD	65.00
02-7000	02-7079	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85415		HELP WANTED AD	65.00
02-7000	02-7079	08/25/2015	OHIO CO. TIMES-NEWS, INC.	85474		BIDDERS/ 2 BRIDGES AD	52.00
7 Claims							637.25
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
02-7000	02-7003	08/25/2015	AUTOMOTIVE INC	141221		REPAIRS	973.25
02-7000	02-7003	08/25/2015	AUTOMOTIVE INC	141226		REPAIRS	203.85
02-7000	02-7081	08/25/2015	JOHN DEERE FINANCIAL	615026		SUPPLIES	762.21
02-7000	02-7085	08/25/2015	TRI-STATE INTERNATIONAL TRUCKS	170402		PARTS	142.16
4 Claims							2,081.47
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-7000	02-7012	08/25/2015	BUSINESS EQUIPMENT INC.	52661		OFFICE SUPPLIES	113.99
1 Claims							113.99
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
02-7000	02-7034	08/25/2015	HT SERVICES, LLC	1067		ANTENNA MOUNT	50.00
02-7000	02-7050	08/25/2015	MODERN SUPPLY CO INC	0215076270		SUPPLIES	67.20
02-7000	02-7051	08/25/2015	NORTHERN SAFETY CO., INC.	901553501		SUPPLIES	87.66
02-7000	02-7059	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	89454		SUPPLIES	48.99
02-7000	02-7059	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	89508		SUPPLIES	39.99
02-7000	02-7059	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	89894		SUPPLIES	79.76
02-7000	02-7059	08/25/2015	OHIO COUNTY FARM & GARDEN, INC.	90930		SUPPLIES	5.99
02-7000	02-7080	08/25/2015	VEI COMMUNICATIONS	405548		REPAIRS	157.28
02-7000	02-7082	08/25/2015	YOUNG HARDWARE & FURNITURE CO., INC.	37252		SUPPLIES	7.99
02-7000	02-7084	08/25/2015	TAYLOR'S T & E, LLC	8141501		SERVICE CALL	109.79
02-7000	02-7086	08/25/2015	LIKENS PRINTING COMPANY, INC.	29321		FORMS	88.32
02-7000	02-7086	08/25/2015	LIKENS PRINTING COMPANY, INC.	29302		DECALS	305.83
12 Claims							1,048.80
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
02-7000	02-7028	08/25/2015	FLEETONE LLC	8/8*		GAS	279.02
02-7000	02-7030	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	8/15.		GAS	469.76
02-7000	02-7039	08/25/2015	KEY OIL COMPANY	7156702		FUEL/OIL	4,956.68
02-7000	02-7039	08/25/2015	KEY OIL COMPANY	7156087		FUEL/ OIL	562.50
4 Claims							6,267.96
Account No.	02-6105-481-0	ROAD UNIFORMS					

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02-7000	02-7089	08/25/2015	ARAMARK UNIFORM SERVICES, INC.	810009595		UNIFORMS	226.00
02-7000	02-7089	08/25/2015	ARAMARK UNIFORM SERVICES, INC.	810019870		UNIFORMS	232.05
02-7000	02-7089	08/25/2015	ARAMARK UNIFORM SERVICES, INC.	810030185		UNIFORMS	226.00
3 Claims							684.05
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
02-7000	02-7001	08/25/2015	BB&T BANKCARD CORP	AUG.		EMAILS	7.02
02-7000	02-7056	08/25/2015	OHIO COUNTY FISCAL COURT	AUGUST		PHONE	91.81
02-7000	02-7056	08/25/2015	OHIO COUNTY FISCAL COURT	AUGUST		CELL	94.84
02-7000	02-7074	08/25/2015	TOUCHTONE COMMUNICATIONS	AUG.		LONG DIST	17.90
4 Claims							211.57
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
02-7000	02-7056	08/25/2015	OHIO COUNTY FISCAL COURT	AUGUST		WATER	175.00
1 Claims							175.00
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
02-7000	02-7061	08/25/2015	PREMIER INTEGRITY SOLUTIONS, INC.	183491		REYNOLDS- PRE EMPLOYMENT TESTING	60.00
1 Claims							60.00
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
02-7000	02-7026	08/25/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY AUGUST,			MEMBERSHIP	104.00
1 Claims							104.00
Account No.	04-5025-515-0	L.G.E.D.F. COAL SEVERANCE					
02-7000	02-7076	08/25/2015	HARTFORD BUILDING & SUPPLY INC.	0157838		D307 / BLDG RENO	108.00
1 Claims							108.00
268 Claims Printed Totalling							46,612.39