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				
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	52.00
						1 Claims	**52.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS	3.51
						1 Claims	**3.51**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	130.00
						1 Claims	**130.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/21		STAPLES / SUPPLIES	602.99
						1 Claims	**602.99**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/18		CONFERENCE MEAL- CLERK & DEPUTY	42.37
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/18		CONFERENCE MEAL- CLERK & DEPUTY	19.58
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/18		CONFERENCE HOTEL- B. RALPH	104.20
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/18		CONFERENCE HOTEL- B. RALPH	104.20
						4 Claims	**270.35**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
03-7000	03-7098	09/22/2015	SOFTWARE MANAGEMENT LLC	24083		SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	130.00
						1 Claims	**130.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS	776.25
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS	1,187.02
03-7000	03-7028	09/22/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS954345		VEHICLE MAINTENANCE & REPAIRS	29.95
03-7000	03-7028	09/22/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS952618		VEHICLE MAINTENANCE & REPAIRS	236.20
03-7000	03-7028	09/22/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS947433		VEHICLE MAINTENANCE & REPAIRS	597.95
03-7000	03-7037	09/22/2015	ON-DUTY DEPOT, INC.	8373		SUPPLIES	79.94
03-7000	03-7037	09/22/2015	ON-DUTY DEPOT, INC.	8372		SUPPLIES	384.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		FUEL	20.01
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/31/15		SHELL / FUEL	88.22

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03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/31		ADVANCE AUTO PARTS / PARTS	31.79
						10 Claims	**3,431.33**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	56049		COPY COUNT	37.60
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	56050		COPY COUNT	68.14
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	55781		COPY COUNT	30.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/14		AT&T / PHONE BILL	719.34
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/17		AMAZON / TONER	101.72
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/23		RURAL KING / SUPPLIES	76.77
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/23		RURAL KING / SUPPLIES	31.79
						7 Claims	**1,065.36**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS	73.71
						1 Claims	**73.71**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
03-7000	03-7026	09/22/2015	KENTUCKY STATE TREASURER	5248		PRE EMPLOYMENT TEST - B. JOHNSON	116.00
						1 Claims	**116.00**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS				
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	26.00
						1 Claims	**26.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	9/05		STAPLES / OFFICE SUPPLIES	10.99
						1 Claims	**10.99**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS	19.99
						1 Claims	**19.99**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/11		STAPLES / OFFICE SUPPLIES	14.93
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/21		STAPLES / SUPPLIES	15.98
						2 Claims	**30.91**
Account No.	01-5025-563-0		OCFC POSTAGE				
03-7000	03-7097	09/22/2015	PITNEY BOWES	1602285-SP15		1/2 POSTAGE RENTAL	255.00
						1 Claims	**255.00**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/18		REIMB BY COUNT ATTNY / COMPUTERS		1,187.14
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	9/02		REIMB FROM SHERIFF'S DRUG FUND / SUPPLIES		483.39
							2 Claims	**1,670.53**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	56048		TREASURER COPY COUNT		98.98
							1 Claims	**98.98**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS		35.10
							1 Claims	**35.10**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP		52.00
							1 Claims	**52.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	9/05		STAPLES / OFFICE SUPPLIES		234.40
							1 Claims	**234.40**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
03-7000	03-7097	09/22/2015	PITNEY BOWES	1602285-SP15		1/2 POSTAGE RENTAL		255.00
							1 Claims	**255.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
03-7000	03-7088	09/22/2015	SWIFTY OIL CO INC.	9/9/15		REFUND		62.00
							1 Claims	**62.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS		7.02
							1 Claims	**7.02**
Account No.	01-5047-902-0		OCCTAX BG CROSSINGS MULTI CO PAYOUT					
03-5001	03-5003	09/20/2015	G.R.R.I.D.A.	2014/2015		BLUEGRASS CROSSINGS ALLOCATION		118,606.93
03-5001	03-5004	09/20/2015	DAVIESS COUNTY TREASURER	2014/2015		BLUEGRASS CROSSINGS ALLOCIATION		30,872.12
03-5001	03-5005	09/20/2015	HANCOCK COUNTY TREASURER	2014/2015		BLUEGRASS CROSSINGS ALLOCATION		30,873.12
03-5001	03-5006	09/20/2015	MCLEAN COUNTY TREASURER	2015/2015		BLUEGRASS CROSSINGS ALLOCATION		30,873.12
03-5001	03-5007	09/20/2015	MUHLENBERG COUNTY TREASURER	2014/2015		BLUEGRASS CROSSINGS ALLOCATION		30,873.12
							5 Claims	**242,098.41**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
03-7000	03-7041	09/22/2015	WILLIAM B SMITH (1099)	8/31/15-9/4/15		GIS MAPPING		240.00
03-7000	03-7041	09/22/2015	WILLIAM B SMITH (1099)	9/8/15-9/11/15		GIS MAPPING		204.00
							2 Claims	**444.00**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	26.00
						1 Claims	**26.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG. 2015		ADOBE / SOFTWARE	15.89
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS	3.51
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/24		ADOBE CREDIT FOR TAXES	(.90)
						3 Claims	**18.50**
Account No.	01-5076-507-4		Community Contributuions Dist 4				
03-7000	03-7101	09/22/2015	A&A SAFETY	122133		ROAD SIGN	32.00
						1 Claims	**32.00**
Account No.	01-5085-742-0		CONTINGENCY				
03-7000	03-7027	09/22/2015	LIKENS PRINTING COMPANY, INC.	29470		TOURISM- BARN QUILT BROCHURES	50.00
03-7000	03-7045	09/22/2015	WRIST-BAND.COM	220062154		OCAMP - WRIST BANDS	488.56
03-7000	03-7050	09/22/2015	GREEN RIVER DISTRICT HEALTH DEPARTMENT	9/22/15		ROSINE - SEWER PERMIT	200.00
03-7000	03-7057	09/22/2015	VEI COMMUNICATIONS	15179-00		SHERIFF / 911 - TOWER ANTENNA	4,886.35
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	9/2		OCAMP- PUBLISHERS GROUP WEST / DRUG PREV. POSTERS	211.68
03-7000	03-7087	09/22/2015	ASPHALT SERVICES, INC.	9-15-15		FORDSVILLE WALKING TRAIL	15,250.00
						6 Claims	**21,086.59**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	9/05		STAPLES / TONER FOR BAILIFF	234.99
						1 Claims	**234.99**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810009596		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810019871		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810030186		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810040391		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810050669		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810061003		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810071382		UNIFORMS	8.30
03-7000	03-7067	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810081793		UNIFORMS	9.14
						8 Claims	**67.24**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	182.00
						1 Claims	**182.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-7000	03-7016	09/22/2015	DAVIESS COUNTY DETENTION CENTER	AUGUST		INMATE HOUSING (SIMPSON, TUCKER)	918.00
03-7000	03-7017	09/22/2015	FULTON COUNTY DETENTION CENTER	AUGUST		INMATE HOUSING (BOYD)	971.54
						2 Claims	**1,889.54**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
03-7000	03-7004	09/22/2015	ACTION PEST CONTROL, INC.	20408083		PEST CONTROL	53.00
03-7000	03-7008	09/22/2015	BEAVER DAM BUILDING SUPPLY	014277		SUPPLIES	37.81
03-7000	03-7008	09/22/2015	BEAVER DAM BUILDING SUPPLY	015551		SUPPLIES	1.47
03-7000	03-7043	09/22/2015	TRI-STATE FIRE & SAFETY EQUIPMENT INC	125698		ANNUAL SERVICE	128.50
03-7000	03-7062	09/22/2015	ROMAINE COMPANIES, INC.	090315-26		SUPPLIES	1,309.00
03-7000	03-7063	09/22/2015	SIMPLEX GRINNELL LP	78092546		ANNUAL INSPECTION OF SPRINKLER SYSTEM	640.00
03-7000	03-7064	09/22/2015	COMPLETE COMFORT HEATING & COOLING	10594		REPLACED CONDENSOR MOTOR	438.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/14		WALMART / SUPPLIES	38.82
03-7000	03-7096	09/22/2015	COMPLETE COMFORT HEATING & COOLING	10725		AIR REPAIRS	1,668.00
						9 Claims	**4,314.60**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				
03-7000	03-7086	09/22/2015	J R WILLIAMS TV & APPLIANCES	1261		AIR COND	429.00
						1 Claims	**429.00**
Account No.	01-5101-425-0		JAIL - FOOD				
03-7000	03-7007	09/22/2015	BARRET FISHER INC	488003		SUPPLIES	307.97
03-7000	03-7007	09/22/2015	BARRET FISHER INC	488647		SUPPLIES	192.84
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.	2565446		GROCERIES	541.99
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.	6041917		GROCERIES	634.45
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.	2568105		GROCERIES	594.81
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.	6043782		GROCERIES	556.86
03-7000	03-7015	09/22/2015	CINTAS CORPORATION #314	314659894		SUPPLIES	48.81
03-7000	03-7089	09/22/2015	IGA # 47	AUGUST`		JAIL GROCERIES	570.88
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.	2571385		GROCERIES	1,072.70
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.	6046105		GROCERIES	552.10
03-7000	03-7014	09/22/2015	CRS ONESOURCE, INC.			CREDIT - OVER PAYMENT	(18.45)
						11 Claims	**5,054.96**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS	50.55
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS	15.02
03-7000	03-7030	09/22/2015	MILLER LIGHTING EQUIPMENT	1154		VEHICLE MAINTENANCE	300.00
						3 Claims	**365.57**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				

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03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/14		OFFICE DEPOT / OFFICE SUPPLIES		289.97
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/21		OFFICE DEPOT / OFFICE SUPPLIES		189.90
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/21		WALMART / COPY PAPER		22.82
							3 Claims	**502.69**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
03-7000	03-7047	09/22/2015	ZEE MEDICAL, INC	0101420499		INMATES SUPPLIES		73.77
							1 Claims	**73.77**
Account No.	01-5101-549-0		JAIL - MEDICAL					
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	38557		INMATE T. BERKLEY MEDS		13.10
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	37924		INMATE T. BERKLEY MEDS		20.24
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	37926		INMATE S. GEARY		17.45
03-7000	03-7034	09/22/2015	OHIO COUNTY HOSPITAL CORPORATION	H89305		INMATE IRA EMBRY		1,233.86
03-7000	03-7034	09/22/2015	OHIO COUNTY HOSPITAL CORPORATION	H90194		INMATE IRE EMBRY		358.34
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	39097		INMATE C. DAUGHERTY MEDS		11.72
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	39105		INMATE T. BERKEY MEDS		7.35
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	38962		INMATE C. DAUGHERTY MEDS		29.04
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	38840		INMATE P. HAYES MEDS		298.07
03-7000	03-7091	09/22/2015	OWENSBORO MEDICAL HEALTH SYSTEMS	9/17/15		INMATE JONATHON T BOYD MEDICAL		2,716.49
03-7000	03-7031	09/22/2015	MIDTOWN PHARMACY EXPRESS	39253		INMATE A. SUTHERLAND MEDS		7.65
							11 Claims	**4,713.31**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
03-7000	03-7071	09/22/2015	AMANDA VINCENT	8/28/15		REIMB. FOR TRAINING MEAL		7.69
03-7000	03-7072	09/22/2015	RUTH EDWARDS	8/29/15		REIMB FOR TRAINING MEALS		16.34
03-7000	03-7074	09/22/2015	PAUL BURGESS	8/27/15		REIMB FOR TRAINING MEAL		14.13
03-7000	03-7075	09/22/2015	JACOB CULBERTSON	8/28/15		REIMB FOR TRAINING MEAL		6.68
							4 Claims	**44.84**
Account No.	01-5110-566-4		CONSTABLE DIST 4					
03-7000	03-7090	09/22/2015	JUSTIN COOPER	JAN-AUG 2015		CONSTABLE MILEAGE		1,476.80
							1 Claims	**1,476.80**
Account No.	01-5135-205-0		EMA Life and Health Ins					
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS		37.61

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03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS		92.88
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/20/15		FUEL		43.45
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/20		STAPLES / HARD DRIVE		57.20
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/25		CONFERENCE / HOTEL		87.98
							5 Claims	**319.12**
Account No.	01-5135-573-0		EMA TELEPHONE					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUGUST-		EMAILS		7.02
							1 Claims	**7.02**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP		130.00
							1 Claims	**130.00**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	55783		COPY COUNT		15.00
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	55784		COPY COUNT		30.00
							2 Claims	**45.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS		24.57
							1 Claims	**24.57**
Account No.	01-5145-574-0		911 TRAINING					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/17		TRAINING MEAL - B. JOHNSON		14.81
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/17		TRAINING MEAL - B. JOHNSON		15.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/19		TRAINING MEAL - B. JOHNSON		4.76
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/19		TRAINING MEAL - B. JOHNSON		17.87
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/19		TRAINING MEAL - B. JOHNSON		5.71
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/18		TRAINING MEAL - B. JOHNSON		14.71
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/18		TRAINING MEAL - B. JOHNSON		4.76
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/20		TRAINING MEAL - B. JOHNSON		12.30
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/21		TRAINING MEAL - B. JOHNSON		2.27
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/20		TRAINING MEAL - B. JOHNSON		3.48
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/20		TRAINING MEAL - B. JOHNSON		16.30
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/21		TRAINING MEAL - B. JOHNSON		10.00
							12 Claims	**121.97**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
03-7000	03-7033	09/22/2015	OHIO COUNTY ANIMAL CLINIC (1099)	50741		VET SERVICES		75.00

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03-7000	03-7033	09/22/2015	OHIO COUNTY ANIMAL CLINIC (1099)	50620		VET SERVICES		75.00
03-7000	03-7055	09/22/2015	ROUGH RIVER VETERINARY CLINIC	168222		VET SERVICES		75.00
03-7000	03-7056	09/22/2015	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	586903		VET SERVICES		75.00
							4 Claims	**300.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/20		WALMART / ANIMAL FOOD & SUPPLIES		102.67
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/10		WALMART / SUPPLIES		127.82
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/12		WALMART / ANIMAL FOOD		155.59
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	09/02		WALMART / SUPPLIES		202.61
							4 Claims	**588.69**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS		57.76
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS		66.86
							2 Claims	**124.62**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/20/15		AT&T / ANIMAL CT PHONE		211.99
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/27		AT&T / PHONE SUPPLIES		50.00
							2 Claims	**261.99**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS		3.51
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS		.76
							2 Claims	**4.27**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS		37.23
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS		40.31
03-7000	03-7092	09/22/2015	K & S AUTOMOTIVE REPAIR LLC	7274		OIL CHANGE		44.18
							3 Claims	**121.72**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
03-7000	03-7069	09/22/2015	IGA # 47	AUG		INMATE LUNCHES		175.39
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/26		THE EXECUTIVE ADVERTISING / EDUCATIONAL PENS		278.45
							2 Claims	**453.84**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
03-7000	03-7070	09/22/2015	JANELLE R. FARLEY, ATTORNEY AT LAW	9/14/15		INDIGENT ELMO W. HOWARD FEES		148.00
							1 Claims	**148.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					

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03-7000	03-7059	09/22/2015	CICERO FLENER	9/7/15-9/11/15		MEAL DRIVER MILEAGE	112.00
03-7000	03-7059	09/22/2015	CICERO FLENER	9/14/15-9/19/15		MEAL DRIVER MILEAGE	140.00
03-7000	03-7059	09/22/2015	CICERO FLENER			OVER PAYMENT	(139.20)
03-7000	03-7108	09/22/2015	JUDELE STONE (MILEAGE)	9/14/15-9/19/15		MEAL DRIVER MILEAGE	28.40
						4 Claims	**141.20**
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	52.00
						1 Claims	**52.00**
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS	88.58
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS	76.19
						2 Claims	**164.77**
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
03-7000	03-7001	09/22/2015	ACTION PEST CONTROL, INC.	20408106		PEST CONTROL	51.00
						1 Claims	**51.00**
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	55780		COPY COUNT	30.00
03-7000	03-7027	09/22/2015	LIKENS PRINTING COMPANY, INC.	29425		SENIOR DISCOUNT CARDS	38.50
03-7000	03-7038	09/22/2015	ROMAN CATHOLIC DIOCESE OF OWENSBORO	SEPT-15		PAYMENT FOR AIR UNIT	370.39
03-7000	03-7058	09/22/2015	CONSOLIDATED PAPER GROUP	149055A		SUPPLIES	43.28
03-7000	03-7060	09/22/2015	GREEN RIVER DEVELOPMENT DISTRICT	JULY & AUG		GRADD MEALS	517.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/13/15		LOWES / SUPPLIES	91.90
						6 Claims	**1,091.07**
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	08/13/15		DEALS / SENIOR ACTIVITIES	159.95
						1 Claims	**159.95**
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	55782		COPY COUNT	30.00
03-7000	03-7048	09/22/2015	US BANK NATIONAL ASSOCIATION	286956024		CONTRACT/ LEASE COPIER PAYMENT	214.04
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS	3.51
						3 Claims	**247.55**
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	104.00
						1 Claims	**104.00**
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					

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03-7000	03-7061	09/22/2015	KENWAY DISTRIBUTORS	148350		SUPPLIES		606.77
							1 Claims	**606.77**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
03-7000	03-7013	09/22/2015	BUSINESS EQUIPMENT INC.	56047		COPY COUNT		32.50
03-7000	03-7053	09/22/2015	TONY'S CARTS & PARTS (1099)	3844		PARTS		128.80
							2 Claims	**161.30**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS		126.88
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS		87.80
03-7000	03-7094	09/22/2015	OHIO COUNTY ROAD DEPARTMENT	241402		FUEL		45.53
03-7000	03-7094	09/22/2015	OHIO COUNTY ROAD DEPARTMENT	241404		FUEL		39.25
							4 Claims	**299.46**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
03-7000	03-7051	09/22/2015	JONES SEPTIC SERVICE, LLC	1248		PORTABLE TOILET RENTAL		250.00
03-7000	03-7054	09/22/2015	FORTILINE, INC	216039		PARTS		16.20
03-7000	03-7069	09/22/2015	IGA # 47	AUG		GATORADE FOR INMATES MOWING		64.93
							3 Claims	**331.13**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
03-7000	03-7087	09/22/2015	ASPHALT SERVICES, INC.	9-15-15		FORDSVILLE WALKING TRAIL		3,500.00
							1 Claims	**3,500.00**
Account No.	01-5401-578-0		PARK UTILITIES					
03-7000	03-7051	09/22/2015	JONES SEPTIC SERVICE, LLC	5288		SEPTIC TANK		150.00
03-7000	03-7106	09/22/2015	JONES SEPTIC SERVICE, LLC	5291		SEPTIC TANK		450.00
							2 Claims	**600.00**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
03-7000	03-7100	09/22/2015	ANTHONY GOFF	9/10/15		REFUND FOR RENTAL		100.00
							1 Claims	**100.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
03-7000	03-7002	09/22/2015	ACTION PEST CONTROL, INC.	20408234		PEST CONTROL		50.00
03-7000	03-7018	09/22/2015	FLEETONE LLC	9/12		GAS		91.11
03-7000	03-7020	09/22/2015	FLEETONE LLC	9/5		GAS		60.19

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03-7000	03-7099	09/22/2015	THE TROPHY HOUSE OF OHIO CO, LLC	14079		PLAQUE	15.00
03-7000	03-7094	09/22/2015	OHIO COUNTY ROAD DEPARTMENT	241403		FUEL	49.77
03-7000	03-7094	09/22/2015	OHIO COUNTY ROAD DEPARTMENT	241405		FUEL	55.42
						6 Claims	**321.49**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE				
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	AUG`		EMAILS	3.51
						1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
03-7000	03-7093	09/22/2015	OHIO COUNTY AIRPORT	SEPTEMBER		.05 CONTRIBUTION	1,000.00
						1 Claims	**1,000.00**
Account No.	01-9100-525-0		COUNTY PROPERTY/LIAB/VEHICLE INS.				
03-7000	03-7023	09/22/2015	KACo	K150887		CORRECTION IN EARTHQUAKE INS	150.00
						1 Claims	**150.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
03-7000	03-7005	09/22/2015	JASON BULLOCK	08/26/15		CONFERENCE MEALS - JASON BULLOCK	63.02
03-7000	03-7029	09/22/2015	LARRY MORPHEW	08/25		CONFERENCE MEALS REIMB.- LARRY MORPHEW	30.91
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE MEAL / TREASURER & PAYROLL	17.23
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/26		CONFERENCE MEAL / TREASURER & PAYROLL	21.20
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/27		CONFERENCE MEAL (6 OFFICIALS)	146.83
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/28		CONFERENCE MEAL / TREASURER & PAYROLL	17.49
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE HOTEL- J. BULLOCK	325.10
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE HOTEL- S. SMALL	383.86
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE HOTEL- L. MORPHEW	344.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE HOTEL- R. ROMERO	381.80
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE HOTEL- J. BARNES	325.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/25		CONFERENCE HOTEL- A. MELTON	325.00
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/19		CONFERENCE MEAL - CTY ATRNY	15.19
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/19		CONFERENCE HOTEL - CTY ATRNY	340.26
03-7000	03-7076	09/22/2015	BB&T BANKCARD CORP	8/19		CONFERENCE HOTEL - CTY ATRNY	226.84
						15 Claims	**2,963.73**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	130.00
03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP	26.00
						2 Claims	**156.00**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********				

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03-7000	03-7035	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	9/15		MEMBERSHIP		300.00
							1 Claims	**300.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
03-7000	03-7010	09/22/2015	BLUEGRASS MATERIALS CO., LLC	AUG.		ROCK		34,855.45
03-7000	03-7066	09/22/2015	ASPHALT SERVICES, INC.	9/9/15		COUNTRYSIDE DRIVE		4,000.00
03-7000	03-7066	09/22/2015	ASPHALT SERVICES, INC.	9/8/15		KRONOS DRIVE		2,000.00
03-7000	03-7084	09/22/2015	YAGER MATERIALS INC	488998		PEA GRAVEL		1,029.18
							4 Claims	**41,884.63**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
03-7000	03-7025	09/22/2015	KENWORTH OF BOWLING GREEN	111924		PARTS		61.90
03-7000	03-7040	09/22/2015	SOUTHEASTERN EQUIPMENT CO., INC.	S67144		EQUIPMENT		9,125.03
03-7000	03-7044	09/22/2015	OHIO CO. TIMES-NEWS, INC.	85610		BIDS FOR GRADER AD		58.50
03-7000	03-7046	09/22/2015	WRIGHT IMP (OWENSBORO)	627516		PARTS		3,203.58
03-7000	03-7078	09/22/2015	BB&T BANKCARD CORP	08/25/15		TRAVEL MEAL		24.51
03-7000	03-7078	09/22/2015	BB&T BANKCARD CORP	08/25/15		TRAVEL MEAL		48.36
03-7000	03-7078	09/22/2015	BB&T BANKCARD CORP	08/25/15		TRAVEL MEAL		58.60
03-7000	03-7082	09/22/2015	TRI-STATE INTERNATIONAL TRUCKS	171329X1		PARTS		284.57
03-7000	03-7082	09/22/2015	TRI-STATE INTERNATIONAL TRUCKS	171329		PARTS		25.17
03-7000	03-7082	09/22/2015	TRI-STATE INTERNATIONAL TRUCKS	171330		PARTS		232.26
							10 Claims	**13,122.48**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
03-7000	03-7012	09/22/2015	BUSINESS EQUIPMENT INC.	54362		SUPPLIES		206.36
03-7000	03-7012	09/22/2015	BUSINESS EQUIPMENT INC.	54762		SUPPLIES		99.49
03-7000	03-7012	09/22/2015	BUSINESS EQUIPMENT INC.	54880		SUPPLIES		11.37
03-7000	03-7078	09/22/2015	BB&T BANKCARD CORP	08/22		STAPLES / SUPPLIES		91.97
03-7000	03-7103	09/22/2015	BUSINESS EQUIPMENT INC.	55779		COPY COUNT		30.00
							5 Claims	**439.19**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
03-7000	03-7006	09/22/2015	BARRET FISHER INC	487722		SUPPLIES		86.38
03-7000	03-7006	09/22/2015	BARRET FISHER INC	488302		SUPPLIES		94.37
03-7000	03-7006	09/22/2015	BARRET FISHER INC	486529		SUPPLIES		83.69
03-7000	03-7006	09/22/2015	BARRET FISHER INC	487119		SUPPLIES		145.78
03-7000	03-7022	09/22/2015	GIPE AUTOMOTIVE INC.	9-153986		PARTS		36.57
03-7000	03-7032	09/22/2015	MODERN SUPPLY CO INC	0215086235		PARTS		67.20

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03-7000	03-7039	09/22/2015	SCHRECKER SUPPLY CO., INC.	262158		PARTS		54.96
03-7000	03-7107	09/22/2015	BERNIE'S PARTS PLACE, INC.	4890-105798		PARTS		20.78
							8 Claims	**589.73**
Account No.	02-6105-447-1		DISTRICT 1 ROAD MATERIALS					
03-7000	03-7010	09/22/2015	BLUEGRASS MATERIALS CO., LLC	AUG.		ROCK		89.82
							1 Claims	**89.82**
Account No.	02-6105-447-2		DISTRICT 2 ROAD MATERIALS					
03-7000	03-7080	09/22/2015	MARATHON PETROLEUM COMPANY LP	295515		FUEL / OIL		1,578.15
							1 Claims	**1,578.15**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS					
03-7000	03-7065	09/22/2015	ASPHALT SERVICES, INC.	9/2/15		POND RUN CHURCH RD		5,900.00
03-7000	03-7065	09/22/2015	ASPHALT SERVICES, INC.	9/4/15		KRONOS LOOP		14,500.00
03-7000	03-7065	09/22/2015	ASPHALT SERVICES, INC.	9/10/15		PITTS LANE		5,980.00
03-7000	03-7079	09/22/2015	MARATHON PETROLEUM COMPANY LP	348435		FUEL / OIL		9,601.20
03-7000	03-7079	09/22/2015	MARATHON PETROLEUM COMPANY LP	337043		FUEL / OIL		9,601.20
03-7000	03-7080	09/22/2015	MARATHON PETROLEUM COMPANY LP	8032.50		FUEL / OIL		8,032.50
03-7000	03-7104	09/22/2015	BLUEGRASS MATERIALS CO., LLC			ROCK		2,375.39
							7 Claims	**55,990.29**
Account No.	02-6105-447-5		DISTRICT 5 ROAD MATERIALS					
03-7000	03-7105	09/22/2015	BLUEGRASS MATERIALS CO., LLC	AUGUST...		ROCK		11,988.94
							1 Claims	**11,988.94**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-7000	03-7019	09/22/2015	FLEETONE LLC	09/12		GAS		227.70
03-7000	03-7021	09/22/2015	FLEETONE LLC	09/5		GAS		282.86
03-7000	03-7083	09/22/2015	KEY OIL COMPANY	7157254		FUEL		3,931.15
							3 Claims	**4,441.71**
Account No.	02-6105-481-0		ROAD UNIFORMS					
03-7000	03-7068	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810040390		UNIFORMS		234.55
03-7000	03-7068	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810050668		UNIFORMS		302.90
03-7000	03-7068	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810061002		UNIFORMS		233.84
03-7000	03-7068	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810071381		UNIFORMS		248.30
03-7000	03-7068	09/22/2015	ARAMARK UNIFORM SERVICES, INC.	810081792		UNIFOMMS		225.99
							5 Claims	**1,245.58**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					

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Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
03-7000	03-7003	09/22/2015	ACTION PEST CONTROL, INC.	20408069		PEST CONTROL		67.00
							1 Claims	**67.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
03-7000	03-7078	09/22/2015	BB&T BANKCARD CORP	AUG_		EMAIL		3.51
03-7000	03-7095	09/22/2015	OHIO COUNTY FISCAL COURT	SEPT.		LONG DISTANCE		22.50
							2 Claims	**26.01**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
03-7000	03-7000	09/22/2015	A&A SAFETY	122276*		ROAD SIGNS		600.00
03-7000	03-7042	09/22/2015	TAMMY'S JEANS & MORE	3263		BOOTS - TERRY TARRANCE		100.00
03-7000	03-7085	09/22/2015	PREMIER INTEGRITY SOLUTIONS, INC.	184386		DRUG TESTING - EVERLY, BEATTY		120.00
03-7000	03-7042	09/22/2015	TAMMY'S JEANS & MORE	3266		BOOTS - BECKY POGUE		89.99
03-7000	03-7042	09/22/2015	TAMMY'S JEANS & MORE	3265		BOOTS - DANNY POGUE		100.00
							5 Claims	**1,009.99**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE					
03-7000	03-7024	09/22/2015	KACo	K150885		ADDITION OF 2016 MACK TRUCK		2,057.01
							1 Claims	**2,057.01**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
03-7000	03-7036	09/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	09/15		MEMBERSHIP		104.00
							1 Claims	**104.00**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
03-7000	03-7011	09/22/2015	BLUEGRASS MATERIALS CO., LLC	AUG		D298 CITY OF FORDSVILLE		234.23
							1 Claims	**234.23**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)					
03-7000	03-7009	09/22/2015	BLUEGRASS MATERIALS CO., LLC	AUGUST		ROCK		1,005.96
							1 Claims	**1,005.96**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
03-7000	03-7049	09/22/2015	CITY OF ROCKPORT	9/15/15		CONCRETE STEPS @ COMMUNITY CENTER		400.00
							1 Claims	**400.00**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)					
03-7000	03-7081	09/22/2015	BJ WARD CONTRACTING, LLC	53		RIGHT OF WAY MOWING		27,858.00
							1 Claims	**27,858.00**
Account No.	04-6106-447-3		ROAD MAINT - DISTRICT 1 (9.64%)					
03-7000	03-7009	09/22/2015	BLUEGRASS MATERIALS CO., LLC	AUGUST		ROCK		400.32
							1 Claims	**400.32**
							282 Claims Printed Totalling	**473,628.76**