

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							
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	52.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	33.50
2 Claims							85.50
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	3.51
1 Claims							3.51
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	130.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	864.23
2 Claims							994.23
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
05-7000	05-7052	11/24/2015	LIKENS PRINTING COMPANY, INC.	29856		BLANK STOCK	179.41
1 Claims							179.41
Account No. 01-5010-563-0 CLERK - POSTAGE							
05-7000	05-7074	11/24/2015	PITNEY BOWES	767468		TAPE STRIPS	39.09
05-7000	05-7075	11/24/2015	PITNEY BOWES	20151105		POSTAGE	481.52
2 Claims							520.61
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
05-7000	05-7052	11/24/2015	LIKENS PRINTING COMPANY, INC.	29845		RAPIDPRINT TIME MACHINE	713.33
1 Claims							713.33
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/20		TRAINING MEAL	16.94
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/21		TRAINING MEAL	38.00
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/21		TRAINING HOTEL	133.71
05-7000	05-7048	11/24/2015	KENTUCKY COUNTY CLERK'S ASSOCIATION	11/18/2015		REGISTRATION FOR 2	50.00
05-7000	05-7083	11/24/2015	BESS T RALPH, COUNTY CLERK	11/10-14		CONFERENCE MILEAGE	128.00
5 Claims							366.65
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
05-7000	05-7043	11/24/2015	CHRISTEN JACHIMOWICZ	10/31		MILEAGE	16.00
1 Claims							16.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	130.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	951.58
2 Claims							1,081.58
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							

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05-7000	05-7073	11/24/2015	PTS OF AMERICA, LLC	92695		PRISONER MCELVAIN, KYLE TRANSPORTATION	634.70
1 Claims							634.70
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/20/15		AUTOZONE / PARTS	53.98
05-7000	05-7010	11/24/2015	BR TIRE - BOWLING GREEN	2007354		TIRES	215.54
05-7000	05-7028	11/24/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054538		VEHICLE REPAIRS	366.43
05-7000	05-7028	11/24/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054434		VEHICLE REPAIRS	213.49
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/07		GAS	930.25
05-7000	05-7031	11/24/2015	FLEETONE LLC	11/14/15		GAS	891.07
05-7000	05-7056	11/24/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14012		REPAIRS	40.00
05-7000	05-7056	11/24/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	15167		REPAIRS	44.43
05-7000	05-7056	11/24/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	15218		REPAIRS	38.00
05-7000	05-7082	11/24/2015	RAGS TO RICHES TOWING	2216		TOWING SERVICE	50.00
05-7000	05-7087	11/24/2015	ROBERT SHOCKLEE	11/5		VEHICLE REPAIR REIMBURSEMENT	359.12
05-7000	05-7101	11/24/2015	YOUNGS AUTO RECYCLERS	20241151		VEHICLE REPAIRS	1,100.00
12 Claims							4,302.31
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
05-7000	05-7084	11/24/2015	SIEGEL'S CORPORATION	271766-1		UNIFORMS	202.95
05-7000	05-7084	11/24/2015	SIEGEL'S CORPORATION	272383-1		UNIFORMS	84.95
05-7000	05-7084	11/24/2015	SIEGEL'S CORPORATION	273186-1		UNIFORMS	25.00
05-7000	05-7089	11/24/2015	SYMBOL ARTS	0245659-IN		DEPUTY BADGES	607.00
4 Claims							919.90
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/9/15		GRADUATION DINNER FOR DEPUTIES	119.46
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27/15		WALMART / SUPPLIES	133.46
05-7000	05-7018	11/24/2015	TRACY BEATTY	11/13		REIMBURSEMENT FOR BATTERIES	8.74
05-7000	05-7018	11/24/2015	TRACY BEATTY	11/7		REIMBURSEMENT FOR CLEANING SUPPLIES	20.09
4 Claims							281.75
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27/15		AT&T / PHONE	149.99
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/4/15		AMAZON / BATTERIES	12.75
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/5/15		SUPER WASH / VEHICLE MAINT.	100.00
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/15/15		AT&T / PHONE	27.00
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/15/15		AMAZON / SUPPLIES	37.31

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58617		COPY COUNT	30.00
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58620		COPY COUNT	15.00
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58621		COPY COUNT	15.00
05-7000	05-7036	11/24/2015	HT SERVICES, LLC	1077		RADIO INSTALLATIONS	110.10
9 Claims							497.15
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	73.71
1 Claims							73.71
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/6/15		DEPUTY GRADUATES' MEAL	76.15
05-7000	05-7087	11/24/2015	ROBERT SHOCKLEE	10/26-10/29		TRAINING MILEAGE & MEAL REIMBURSEMENT	70.25
2 Claims							146.40
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	26.00
1 Claims							26.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/9/15		WALMART/ WATER	23.88
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/9/15		STAPLES / OFFICE SUPPLIES	258.53
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/16/15		STAPLES / RETURN	(176.95)
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/22/15		STAPLES / RETURN	(35.39)
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/23/15		STAPLES / SUPPLIES	180.81
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27/15		MEETING MEAL	72.21
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/29/15		STAPLES / EMPLOYEE RECOGNITION	91.58
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/30/15		STAPLES / SUPPLIES	116.99
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/4/15		STAPLES / SUPPLIES	29.98
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/6/15		STAPLES / INK	323.99
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/2		STAPLES / SUPPLIES	36.58
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/28		WALMART / HALLOWEEN CANDY FOR ELEM. STUDENTS	44.82
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/19		WALMART/ JUDGE EX. LUNCHEON	21.23
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/19		DOLLAR TREE / SUPPLIES FOR JUDGE EX. LUNCHEON	15.90
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/19		IGA / JUDGE EX. LUNCHEON	42.93
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27.		WALMART / MEETING REFRESHMENTS	7.77
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/29		WALMART / OFFICE SUPPLIES	17.41
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/29		DOLLAR TREE / SUPPLIES FOR ELEM. STUDENTS	25.44

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05-7000	05-7011	11/24/2015	BANK OF OHIO COUNTY	9/21/15		SHERIFF'S OFFICE / CHECKS & DEPOSIT TICKETS	368.52
19 Claims							1,466.23
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
05-7000	05-7077	11/24/2015	OHIO COUNTY PVA - JASON CHINN	9/26/15		PRINTING OF 2015 OHIO COUNTY TAX BILLS	4,633.80
1 Claims							4,633.80
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58618		COPY COUNT	30.00
1 Claims							30.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	35.10
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		ADJ. EMAIL	1.03
2 Claims							36.13
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	NOV		MEMBERSHIP	52.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	61.79
2 Claims							113.79
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/29/15		STAPLES / SUPPLIES	297.81
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/19/15		APPLE FORMS.COM / OFFICE SUPPLIES	1,051.14
2 Claims							1,348.95
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
05-7000	05-7091	11/24/2015	SHELTER MUTUAL INSURANCE CO.	11/13/15		REFUND FOR TAX YEAR 2014	98.48
1 Claims							98.48
Account No.	01-5047-573-0	OCCTAX PHONE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	7.02
1 Claims							7.02
Account No.	01-5065-347-0	ELECTION POLL RENT/ 2 ELECTIONS					
05-7000	05-7017	11/24/2015	BEAVER DAM INN	540		POLL RENTAL	100.00
1 Claims							100.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/16/2015		WALMART / ELECTION SUPPLIES	9.97
05-7000	05-7019	11/24/2015	BLUEGRASS INTEGRATED COMMUNICATIONS	154769-OH-10		OCTOBER POSTCARD PROCESSING	18.55
05-7000	05-7042	11/24/2015	JONES SEPTIC SERVICE, LLC	1359		TOILET RENTAL	50.00
3 Claims							78.52
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					

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05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	NOV		MEMBERSHIP	26.00
							1 Claims
							26.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/10/15		ADOBE / SOFTWARE	14.99
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	3.51
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/31		GOOGLE INC / APPS	10.00
05-7000	05-7086	11/24/2015	SURFKY NEWS GROUP, INC.	8415		AD FOR NCRC TESTING FOR 1 YEAR	1,171.00
05-7000	05-7098	11/24/2015	JARROD VINCENT (ELEC-WKR)	11/9-11/18		CONFERENCE MILEAGE	112.38
							5 Claims
							1,311.88
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
05-7000	05-7081	11/24/2015	REPUBLIC SERVICES #757	3-0757-0007467		COMMUNITY DUMPSTERS - CROMWELL	250.00
							1 Claims
							250.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
05-7000	05-7092	11/24/2015	TWIN SUPPLY	252087		SUPPLIES	105.76
							1 Claims
							105.76
Account No.	01-5085-742-0	CONTINGENCY					
05-7000	05-7026	11/24/2015	TOM EWING	NOV		ROSINE: CONTRIBUTION FOR HOMPLACE UTILITIES	100.00
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1005208		ROSINE - LAWN MOWER REPAIRS	294.86
05-7000	05-7093	11/24/2015	TICHENOR'S LAWN CARE & TREE SERVICE	2654		AIRPORT - LAWN CARE	2,800.00
							3 Claims
							3,194.86
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/30/15		STAPLES / INK	199.99
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/26		BEST BUY / IPADS FOR JUDGES	799.98
05-7000	05-7044	11/24/2015	J HOLLAND ENTERPRISES (1099)	111815CC		KEY	3.25
							3 Claims
							1,003.22
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
05-7000	05-7008	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810133458		UNIFORMS	9.14
05-7000	05-7008	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810143899		UNIFORMS	9.14
05-7000	05-7008	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810154578		UNIFORMS	9.14
05-7000	05-7008	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810164833		UNIFORMS	9.14
05-7000	05-7050	11/24/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10439		REMOVED CAR KEYS	91.23
05-7000	05-7051	11/24/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	57497		SUPPLIES	131.96
05-7000	05-7092	11/24/2015	TWIN SUPPLY	252011		SUPPLIES	5.60
05-7000	05-7092	11/24/2015	TWIN SUPPLY	252247		SUPPLIES	492.46
							8 Claims
							757.81
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					

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05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	152.60
2 Claims							334.60
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
05-7000	05-7024	11/24/2015	DAVIESS COUNTY DETENTION CENTER	OCT		INMATE N. TUCKER HOUSING	189.00
1 Claims							189.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
05-7000	05-7005	11/24/2015	ACTION PEST CONTROL, INC.	20412482		PEST CONTROL- OCTOBER	53.00
05-7000	05-7047	11/24/2015	KOORESEN FIRE & SECURITY	3686012		SEMI ANNUAL HOOD INSPECTION	175.00
05-7000	05-7062	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1006949		SUPPLIES	9.98
05-7000	05-7080	11/24/2015	ROMAINE COMPANIES, INC.	110415-11		PEST CONTROL	1,482.00
4 Claims							1,719.98
Account No.	01-5101-425-0	JAIL - FOOD					
05-7000	05-7009	11/24/2015	BARRET FISHER INC	489806B		SUPPLIES	58.11
05-7000	05-7009	11/24/2015	BARRET FISHER INC	490413		SUPPLIES	208.71
05-7000	05-7009	11/24/2015	BARRET FISHER INC	490948		SUPPLIES	306.05
05-7000	05-7021	11/24/2015	CRS ONESOURCE, INC.	2592162		JAIL FOOD	800.47
05-7000	05-7021	11/24/2015	CRS ONESOURCE, INC.	6060979		JAIL FOOD	493.27
05-7000	05-7021	11/24/2015	CRS ONESOURCE, INC.	6063116		JAIL FOOD	554.79
05-7000	05-7021	11/24/2015	CRS ONESOURCE, INC.	2595186		JAIL FOOD	662.64
05-7000	05-7022	11/24/2015	CINTAS CORPORATION #314	314691666		SUPPLIES	47.77
05-7000	05-7039	11/24/2015	IGA # 47	OCT.		INMATE FOOD	653.22
05-7000	05-7021	11/24/2015	CRS ONESOURCE, INC.	2598040		JAIL FOOD	502.82
05-7000	05-7021	11/24/2015	CRS ONESOURCE, INC.	6065266		JAIL FOOD	507.76
11 Claims							4,795.61
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/7		GAS	70.56
05-7000	05-7031	11/24/2015	FLEETONE LLC	11/14/15		GAS	89.09
05-7000	05-7054	11/24/2015	MOORE AUTOMOTIVE STORES, LLC	96176		REPAIRS	163.35
3 Claims							323.00
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
05-7000	05-7107	11/24/2015	COLOSSUS, INC	MN0000003315		SOFTWARE MAINTENANCE CONTRACT 12 MONTHS	2,895.93
1 Claims							2,895.93
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					

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05-7000	05-7102	11/24/2015	ZEE MEDICAL, INC	0101420898		INMATE MEDICINE	65.79
05-7000	05-7104	11/24/2015	BOB BARKER COMPANY, INC	NC1001258501		INMATE NEEDS	41.90
2 Claims							107.69
Account No.	01-5101-549-0	JAIL - MEDICAL					
05-7000	05-7053	11/24/2015	MIDTOWN PHARMACY EXPRESS	43458		INMATE T. BERKLEY MEDS	33.44
05-7000	05-7053	11/24/2015	MIDTOWN PHARMACY EXPRESS	44499		INMATE N. TUCKER MEDS	36.89
05-7000	05-7108	11/24/2015	QUICK CARE	09/09/15		INMATE CHARLES DAUGHERTY MEDICAL	86.00
3 Claims							156.33
Account No.	01-5110-566-5	CONSTABLE DIST 5					
05-7000	05-7106	11/24/2015	DAVID SIMPSON	SEPT		CONSTABLE MIILEAGE	66.80
05-7000	05-7106	11/24/2015	DAVID SIMPSON	OCT		CONSTABLE MILEAGE	250.80
05-7000	05-7106	11/24/2015	DAVID SIMPSON	NOV		CONSTABLE MILEAGE	148.80
3 Claims							466.40
Account No.	01-5135-205-0	EMA Life and Health Ins					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	NOV		MEMBERSHIP	26.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	292.82
2 Claims							318.82
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	09/28/15		FLASH LIGHT DISTRIBUTOR / BULBS FOR EMERGENCY	17.09
1 Claims							17.09
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/1-11/7		GAS	86.31
05-7000	05-7031	11/24/2015	FLEETONE LLC	11/8/15-11/14/15		GAS	32.17
05-7000	05-7105	11/24/2015	K & S AUTOMOTIVE REPAIR LLC	7569		OIL CHANGE	30.28
3 Claims							148.76
Account No.	01-5135-573-0	EMA TELEPHONE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	7.02
1 Claims							7.02
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
05-7000	05-7103	11/24/2015	TAYLOR'S T & E, LLC	11131501		LIGHTS ON EMS BUILDING	983.60
1 Claims							983.60
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	NOV		MEMBERSHIP	130.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	365.28
2 Claims							495.28
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					

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05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/4/15		STAPLES / INK	83.97
							1 Claims
							83.97
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58876		COPY COUNT	36.18
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58622		COPY COUNT	30.00
05-7000	05-7097	11/24/2015	VEI COMMUNICATIONS	15639		COMMUNICATION REPAIRS	300.00
05-7000	05-7097	11/24/2015	VEI COMMUNICATIONS	15735		LICENSE RENEWAL	275.00
							4 Claims
							641.18
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	28.08
							1 Claims
							28.08
Account No.	01-5145-574-0	911 TRAINING					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/09		TRAINING MEAL	48.04
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/08		TRAINING MEAL	31.28
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/07		TRAINING MEAL	26.24
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/08		TRAINING MEAL	26.24
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/07		TRAINING MEAL	26.24
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/1		TRAINING MEAL	5.51
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/2		TRAINING MEAL	6.89
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/2		TRAINING MEAL	9.15
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/3		TRAINING MEAL	16.41
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/3		TRAINING MEAL	9.84
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/3		TRAINING MEAL	6.66
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/4		TRAINING MEAL	10.90
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/4		TRAINING MEAL	8.25
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/5		TRAINING MEAL	9.17
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/5		TRAINING MEAL	5.82
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/5		TRAINING MEAL	5.81
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/6		TRAINING MEAL	9.15
05-7000	05-7078	11/24/2015	DENTON PHARRIS	11/7		TRAINING MILEAGE	152.00
							18 Claims
							413.60
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
05-7000	05-7070	11/24/2015	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	11/1/15		ANIMAL VACCINES	241.50
							1 Claims
							241.50
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					

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05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/5/15		TRACTOR SUPPLY CO / ANIMAL SUPPLIES	162.00
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/09/15		WALMART / SUPPLIES	164.05
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/20.		WALMART / SUPPLIES	159.96
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/30		WALMART / SUPPLIES	91.71
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1007455		SUPPLIES	23.96
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1006502		SUPPLIES	23.96
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1004418		SUPPLIES	23.96
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1005240		SUPPLIES	23.96
8 Claims							673.56
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
05-7000	05-7028	11/24/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054488		VEHICLE REPAIRS	699.20
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/7		GAS	61.31
05-7000	05-7031	11/24/2015	FLEETONE LLC	11/14/15		GAS	59.37
05-7000	05-7041	11/24/2015	J R WILLIAMS TV & APPLIANCES	1388		WASHER AND DRYER	2,092.95
05-7000	05-7064	11/24/2015	OHIO COUNTY CONCRETE	492158		CONCRETE	1,476.50
5 Claims							4,389.33
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
05-7000	05-7064	11/24/2015	OHIO COUNTY CONCRETE	491935		CONCRETE	500.00
1 Claims							500.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	3.51
1 Claims							3.51
Account No.	01-5212-366-1	(7) OHIO CO SOLID WASTE					
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/7		GAS	113.95
1 Claims							113.95
Account No.	01-5215-594-0	(6) LITTER ABATEMENT EXPENSES 2015****					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/12		4IMPRINT / SUPPLIES	271.78
05-7000	05-7037	11/24/2015	IGA # 47	OCTOBER		INMATE LUNCHES	186.15
05-7000	05-7069	11/24/2015	OHIO COUNTY BALEFILL, INC.	3029-000004753		TRASH	19.30
05-7000	05-7071	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER		TRUCK RENTAL	1,372.00
4 Claims							1,849.23
Account No.	01-5301-332-0	INDIGENT LEGAL FEES					
05-7000	05-7085	11/24/2015	ASHLEA L. SHEPHERD	11/20/15		INDIGENT LEGAL FEES - MELISSA MICHELLE SKINNER	292.00
05-7000	05-7109	11/24/2015	JANELLE R. FARLEY, ATTORNEY AT LAW	5/14/15		INDIGENT LEGAL FEES- ELMER KELLY	212.00
2 Claims							504.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					

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05-7000	05-7027	11/24/2015	CICERO FLENER	11/2/15-11/6/15		MEAL DRIVER MILEAGE	56.00
05-7000	05-7034	11/24/2015	GREEN RIVER DEVELOPMENT DISTRICT	CASEY RAY		9-1-15 THROUGH 8-31-16 AMERICORE	5,250.00
2 Claims							5,306.00
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	NOV		MEMBERSHIP	52.00
1 Claims							52.00
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/7		GAS	80.31
05-7000	05-7031	11/24/2015	FLEETONE LLC	11/8/15-11/14/15		GAS	96.71
2 Claims							177.02
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
05-7000	05-7002	11/24/2015	ACTION PEST CONTROL, INC.	20412503		PEST CONTROL- OCTOBER	51.00
1 Claims							51.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/11-10/14		TRAINING HOTEL (B. RENFROW)	452.31
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/29		HOBBY LOBBY / SUPPLIES	99.25
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58875		COPY COUNT	34.43
05-7000	05-7034	11/24/2015	GREEN RIVER DEVELOPMENT DISTRICT	DESTINY REARDEN		9-1-15 THROUGH 8-31-16 AMERICORE	5,250.00
05-7000	05-7038	11/24/2015	IGA # 47	OCT		SENIOR ACTIVITIES	192.29
5 Claims							6,028.28
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27/15		STAPLES / SUPPLIES	122.63
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27		DEALS/ SUPPLIES FOR SENIOR ACTIVITIES	134.74
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/15		WALMART / SUPPLIES	103.60
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/29		BATTERIES PLUS / BATTERY	40.27
05-7000	05-7088	11/24/2015	JUDELE STONE	11/7/15		REIMBURSEMENT FOR SENIOR ACTIVITIES SUPPLIES	65.48
5 Claims							466.72
Account No.	01-5340-205-0	CAREER CENTER - HEALTH INS					
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	317.22
1 Claims							317.22
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	3.51
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/27.		WALMART / OFFICE SUPPLIES	51.81
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58619		COPY COUNT	30.00

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05-7000	05-7096	11/24/2015	US BANK EQUIPMENT FINANCE	290981885		COPIER CONTRACT	159.34
							4 Claims
							244.66
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	104.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	118.61
							2 Claims
							222.61
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
05-7000	05-7035	11/24/2015	TOM HILL'S CONSTRUCTION	11/9/15		REPAIR LEAK	50.00
05-7000	05-7045	11/24/2015	KENWAY DISTRIBUTORS	153669		SUPPLIES	221.13
							2 Claims
							271.13
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
05-7000	05-7013	11/24/2015	BUSINESS EQUIPMENT INC.	58616		COPY COUNT	30.00
05-7000	05-7023	11/24/2015	FORTILINE, INC	3538019		SUPPLIES	141.78
05-7000	05-7092	11/24/2015	TWIN SUPPLY	252133		SUPPLIES	59.56
05-7000	05-7092	11/24/2015	TWIN SUPPLY	252321		SUPPLIES	20.80
05-7000	05-7092	11/24/2015	TWIN SUPPLY	252324		SUPPLIES	20.80
							5 Claims
							272.94
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	11/6/15		STAPLES / INK	82.96
05-7000	05-7037	11/24/2015	IGA # 47	OCTOBER		WATER	5.98
							2 Claims
							88.94
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
05-7000	05-7029	11/24/2015	FLEETONE LLC	11/7		GAS	54.51
05-7000	05-7031	11/24/2015	FLEETONE LLC	11/14/15		GAS	39.87
							2 Claims
							94.38
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
05-7000	05-7042	11/24/2015	JONES SEPTIC SERVICE, LLC	1337		TOILET RENTAL	250.00
							1 Claims
							250.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	26.00
							1 Claims
							26.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1006126		SUPPLIES	151.94
05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1006266		SUPPLIES	30.00

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05-7000	05-7065	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1006077		SUPPLIES	297.15
05-7000	05-7068	11/24/2015	O'REILLY AUTO PARTS INC.	1754-393850		SUPPLIES	106.89
05-7000	05-7068	11/24/2015	O'REILLY AUTO PARTS INC.	1754-393866		CREDIT	(31.60)
05-7000	05-7068	11/24/2015	O'REILLY AUTO PARTS INC.	1754-393956		SUPPLIES	14.63
05-7000	05-7068	11/24/2015	O'REILLY AUTO PARTS INC.	1754-393966		SUPPLIES	7.55
7 Claims							576.56
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	NOV.		EMAIL	3.51
1 Claims							3.51
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
05-7000	05-7058	11/24/2015	OHIO COUNTY AIRPORT	NOVEMBER		.05 CONTRIBUTION	668.40
05-7000	05-7058	11/24/2015	OHIO COUNTY AIRPORT	NOVEMBER		SUBSIDIZE	331.60
2 Claims							1,000.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
05-7000	05-7046	11/24/2015	KY LOCAL ISSUES CONFERENCE, INC	9375		COFERENCE FEES FOR 4 MAG., TREASURER, & PAYROLL	1,050.00
05-7000	05-7076	11/24/2015	PRIORITY 1, INC.	11/16/15		REGISTRATION FEE- JOE BARNES	99.00
2 Claims							1,149.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
05-7000	05-7000	11/24/2015	BB&T BANKCARD CORP	10/12		TRAINING HOTEL (J. BULLOCK)	144.94
05-7000	05-7020	11/24/2015	OHIO CO CORONER LARRY BEVIL	11/3-11/4		CONFERENCE MILEAGE, HOTEL & MEAL REIMBURSEMENTS	232.90
2 Claims							377.84
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	130.00
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV			MEMBERSHIP	26.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	1,551.66
3 Claims							1,707.66
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					
05-7000	05-7099	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY NOV.			MEMBERSHIP	285.00
05-7000	05-7110	11/24/2015	OHIO COUNTY FISCAL COURT	OCTOBER.		FEBCO	143.03
2 Claims							428.03
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-7000	05-7006	11/24/2015	ASPHALT SERVICES, INC.	11/5		PATCHING - JAMES STREET	3,000.00
05-7000	05-7066	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1005248		SUPPLIES	5,672.00
2 Claims							8,672.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					

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05-7000	05-7014	11/24/2015	BROWNS VALLEY TRUCK	205837		SUPPLIES	196.86
05-7000	05-7015	11/24/2015	BRAKE & WHEEL OF OWENSBORO	313613-00		PARTS	275.78
05-7000	05-7033	11/24/2015	GIPE AUTOMOTIVE INC.	9-156424		PARTS	18.26
05-7000	05-7055	11/24/2015	MOORE AUTOMOTIVE STORES, LLC	80502		REPAIRS	315.00
05-7000	05-7063	11/24/2015	O'REILLY AUTO PARTS INC.	1754-394887		SUPPLIES	88.24
05-7000	05-7079	11/24/2015	RUDD EQUIPMENT COMPANY	103105016119		EQUIPMENT	93.75
05-7000	05-7095	11/24/2015	TRI-STATE INTERNATIONAL TRUCKS	173990		SUPPLIES	384.02
7 Claims							1,371.91
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
05-7000	05-7001	11/24/2015	BB&T BANKCARD CORP	10-2015		STAPLES / SUPPLIES	11.99
05-7000	05-7001	11/24/2015	BB&T BANKCARD CORP	10-2015		STAPLES / SUPPLIES	62.94
05-7000	05-7012	11/24/2015	BUSINESS EQUIPMENT INC.	58874		COPY COUNT	54.01
3 Claims							128.94
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
05-7000	05-7003	11/24/2015	ACTION PEST CONTROL, INC.	20412469		PEST CONTROL - OCTOBER	67.00
05-7000	05-7016	11/24/2015	BIG RIVER RUBBER & GASKET CO., INC.	936197-001		PARTS	2.12
05-7000	05-7025	11/24/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-26884		SUPPLIES	43.49
05-7000	05-7057	11/24/2015	NORTHERN SAFETY CO., INC.	901686063		SAFETY SUPPLIES	311.33
05-7000	05-7063	11/24/2015	O'REILLY AUTO PARTS INC.	1754-398015		SUPPLIES	18.16
05-7000	05-7066	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1007587		SUPPLIES	78.60
05-7000	05-7066	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1007659		SUPPLIES	47.71
05-7000	05-7066	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1007453		SUPPLIES	32.99
8 Claims							601.40
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-7000	05-7030	11/24/2015	FLEETONE LLC	11/07/15		GAS	177.03
05-7000	05-7032	11/24/2015	FLEETONE LLC	11/14/2015		GAS	261.38
2 Claims							438.41
Account No.	02-6105-481-0	ROAD UNIFORMS					
05-7000	05-7007	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810133457		UNIFORMS	225.99
05-7000	05-7007	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810143898		UNIFORMS	225.99
05-7000	05-7007	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810154577		UNIFORMS	225.99
05-7000	05-7007	11/24/2015	ARAMARK UNIFORM SERVICES, INC.	810164832		UNIFORMS	224.88
4 Claims							902.85
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					

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05-7000	05-7001	11/24/2015	BB&T BANKCARD CORP	NOV..		EMAIL	3.51
05-7000	05-7072	11/24/2015	OHIO COUNTY FISCAL COURT	NOVEMBER		CELL PHONE REIMB	94.84
05-7000	05-7072	11/24/2015	OHIO COUNTY FISCAL COURT	NOVEMBER		PHONE REIMB.	93.48
3 Claims							191.83
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
05-7000	05-7072	11/24/2015	OHIO COUNTY FISCAL COURT	NOVEMBER		WATER REIMB	184.20
1 Claims							184.20
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
05-7000	05-7094	11/24/2015	TAMMY'S JEANS & MORE	3303		JEFF MILLER BOOTS	100.00
05-7000	05-7094	11/24/2015	TAMMY'S JEANS & MORE	3302		WILLIE SUTHERLAND BOOTS	100.00
2 Claims							200.00
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
05-7000	05-7040	11/24/2015	IMPCO	60817		EQUIPMENT FOR SALT SPREADER	5,240.35
1 Claims							5,240.35
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
05-7000	05-7100	11/24/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	NOV..		MEMBERSHIP	78.00
05-7000	05-7111	11/24/2015	OHIO COUNTY FISCAL COURT	OCT..		FEBCO	311.76
2 Claims							389.76
Account No.	04-5025-515-0	L.G.E.D.F. COAL SEVERANCE					
05-7000	05-7060	11/24/2015	OHIO COUNTY WATER DISTRICT	7/15/15		HWY 62 & GOSHEN CH RD HYDRANT	5,000.00
05-7000	05-7061	11/24/2015	OHIO COUNTY WATER DISTRICT	7/15/2015		HWY 69 & LAKE WASHBURN AREA	5,000.00
2 Claims							10,000.00
Account No.	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)					
05-7000	05-7060	11/24/2015	OHIO COUNTY WATER DISTRICT	7/15/15		HWY 62 & GOSHEN CH RD HYDRENT	1,400.00
05-7000	05-7090	11/24/2015	SCOTTY'S	221644		BISHOP LANE	7,750.33
05-7000	05-7090	11/24/2015	SCOTTY'S	221644		BROWN RD	4,376.28
05-7000	05-7090	11/24/2015	SCOTTY'S	221644		HORACE MARTIN LOOP	6,452.61
05-7000	05-7090	11/24/2015	SCOTTY'S	221644		SHRULL LANE	2,702.07
05-7000	05-7090	11/24/2015	SCOTTY'S	221644		BLUFF STREET & PATCHES	7,156.84
05-7000	05-7090	11/24/2015	SCOTTY'S	221644		MOSEA ST PATCHES	716.40
7 Claims							30,554.53
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
05-7000	05-7061	11/24/2015	OHIO COUNTY WATER DISTRICT	7/15/2015		HWY 69 & LAKE WASHBURN AREA	1,400.00
1 Claims							1,400.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					

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
05-7000	05-7067	11/24/2015	OHIO COUNTY FARM & GARDEN, INC.	1006651		SUPPLIES	32.95
1 Claims							32.95
Account No. 12-5150-513-0 FOREST FIRE PROTECTION TAX							
05-7000	05-7049	11/24/2015	KENTUCKY STATE TREASURER	11/5/15		FOREST FIRE PROTECTION FOR YEAR 2016	2,785.00
1 Claims							2,785.00
Account No. 15-5220-548-0 WATER PROJECT COMMINTMENT							
05-7000	05-7059	11/24/2015	OHIO COUNTY WATER DISTRICT	LOAN # F08-08		PRINCIPAL	57,452.74
05-7000	05-7059	11/24/2015	OHIO COUNTY WATER DISTRICT	LOAN # F08-08		INTEREST	10,278.78
05-7000	05-7059	11/24/2015	OHIO COUNTY WATER DISTRICT	LOAN # F08-08		SERVICE CHARGE	2,569.69
3 Claims							70,301.21
298 Claims Printed Totalling							200,313.05