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.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		3.51
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/6/16		THOMSON REUTERS / INFORMATION CHARGES		2,237.76
							2 Claims	**2,241.27**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/18/15		STAPLES/ CALENDAR		14.99
07-7000	07-7079	01/26/2016	OHIO COUNTY HOSPITAL CORPORATION	1/7/16		PRE EMPLOYMENT- N. RILEY		40.00
							2 Claims	**54.99**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/08/15		CONFERENCE MEAL		14.71
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/08/15		CONFERENCE MEAL		11.53
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/07/15		CONFERENCE MEAL		25.74
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/07/15		CONFERENCE HOTEL		201.90
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		CONFERENCE MEAL		14.07
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		CONFERENCE HOTEL		109.57
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		CONFERENCE HOTEL		109.57
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		CONFERENCE MEAL		53.74
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/5/16		CONFERENCE HOTEL		124.08
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/5/16		CONFERENCE MEAL		17.67
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/5/16		CONFERENCE MEAL		11.06
07-7000	07-7056	01/26/2016	CHRISTINA SHEPHARD	1/13/16		CONFERENCE MILEAGE		128.00
							12 Claims	**821.64**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
07-7000	07-7030	01/26/2016	JANETTE FRAZIER	1/4/16		MILEAGE REIMB.		16.00
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		10.47
07-7000	07-7039	01/26/2016	CHRISTEN JACHIMOWICZ	1/11 & 1/12		MILEAGE REIMB.		32.00
07-7000	07-7039	01/26/2016	CHRISTEN JACHIMOWICZ	1/6		MILEAGE REIMB.		16.00
07-7000	07-7056	01/26/2016	CHRISTINA SHEPHARD	1/4/16		MILEAGE REIMB.		16.00
							5 Claims	**90.47**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
07-7000	07-7010	01/26/2016	ACTION PEST CONTROL, INC.	20416409		PEST CONTROL		65.00
							1 Claims	**65.00**
Account No.	01-5010-599-0		CLERK - MISC					
07-7000	07-7000	01/26/2016	OHIO CO CLERK - BESS RALPH	REFUND		OVERPAID ON NOV EXCESS FEES		43,414.15
							1 Claims	**43,414.15**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					

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07-7000	07-7086	01/26/2016	SOFTWARE MANAGEMENT LLC	24561		SOFTWARE SERVICES		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/24/15		DUNDEE STORE / FUEL		34.36
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		852.43
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		893.45
07-7000	07-7035	01/26/2016	HT SERVICES, LLC	1085		UNINSTALLED EQUIPMENT		500.00
07-7000	07-7043	01/26/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS981567		VEHICLE MAINT.		308.07
07-7000	07-7043	01/26/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS982512		VEHICLE MAINT.		105.11
07-7000	07-7078	01/26/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	15687		VEHICLE MAINT.		603.84
							7 Claims	**3,297.26**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/08/15		NATCHEZ SHOOTERS / AMMUNITION		98.53
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/7/16		THE WESTERN CO / UNIFORM BOOTS		143.44
07-7000	07-7058	01/26/2016	SIEGEL'S CORPORATION	278900-1		UNIFORMS		92.16
							3 Claims	**334.13**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/7/16		STAPLES / STAMPS		139.88
07-7000	07-7075	01/26/2016	CENTRAL SCREEN PRINTING INC.	89629		UNIFORMS		66.00
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/18/15*		WALMART / SUPPLIES		42.98
							3 Claims	**248.86**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
07-7000	07-7079	01/26/2016	OHIO COUNTY HOSPITAL CORPORATION	1/7/16		PRE EMPLOYMENT- J. LACY		40.00
							1 Claims	**40.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/15/2015		WALMART / EXTERNAL HARD DRIVE		63.44
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		TROPHY HOUSE / EMPLOYEE RECOGN.		32.00
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61143		COPY COUNT		15.00
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61144		COPY COUNT		15.00
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61383		COPY COUNT		50.29
07-7000	07-7066	01/26/2016	GALLS	004682213		UNIFORMS		80.00
07-7000	07-7066	01/26/2016	GALLS	004693949		UNIFORMS		80.00
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/18/15/		DOLLAR TREE / TAPE		5.30
							8 Claims	**341.03**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		77.22
							1 Claims	**77.22**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		40.72
							1 Claims	**40.72**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/18/15		STAPLES / SUPPLIES		9.63
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/17/2015		STUDIO II / OFFICIALS PICTURES		695.00
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/8/16		WALMART / SUPPLIES		127.13
							3 Claims	**831.76**
Account No.	01-5025-563-0		OCFC POSTAGE					
07-7000	07-7070	01/26/2016	PITNEY BOWES	8562093-JA16		1/2 RENTAL		255.00
							1 Claims	**255.00**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		THE DEAL RACK / WORK RELEASE		124.26
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/8/16		WALMART / CHARGES REIMB.		9.52
							2 Claims	**133.78**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/29/15		WALMART / PRINTER		108.98
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61384		COPY COUNT		65.89
							2 Claims	**174.87**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		35.10
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		3.35
07-7000	07-7084	01/26/2016	LARRY MORPHEW	FEB		PHONE ALLOWANCE		30.00
							3 Claims	**68.45**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/29/15		STAPLES / OFFICE SUPPLIES		98.56
							1 Claims	**98.56**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
07-7000	07-7070	01/26/2016	PITNEY BOWES	8562093-JA12		1/2 RENTAL		255.00
							1 Claims	**255.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
07-7000	07-7047	01/26/2016	OCCUPATIONAL TAX FUND	1/26/16		FEDERAL EMPLOYEES		1,423.00
							1 Claims	**1,423.00**
Account No.	01-5047-573-0		OCCTAX PHONE					

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07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		7.02
							1 Claims	**7.02**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS					
07-7000	07-7057	01/26/2016	MARTY SHEPHARD	1/14/16		BOARD OF ELECTIONS- MACHINE INSPECTION		150.00
							1 Claims	**150.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
07-7000	07-7049	01/26/2016	PUBLISHERS PRESS	398048		FEB VOTER CARDS POSTAGE		56.05
07-7000	07-7049	01/26/2016	PUBLISHERS PRESS	400484		JAN VOTER CARDS POSTAGE		102.64
							2 Claims	**158.69**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
07-7000	07-7055	01/26/2016	WILLIAM B SMITH (1099)	1/4/16-1/7/16		GIS MAPPING (20 HOURS)		240.00
07-7000	07-7055	01/26/2016	WILLIAM B SMITH (1099)	1/11/16-1/15/16		GIS MAPPING (21 HOURS)		252.00
							2 Claims	**492.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/10/15		ADOBE.COM / SOFTWARE		14.99
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/6/16		GREATER OWENSBORO CHAMBER / REG. FEE		12.00
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		3.51
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/30/15		GOOGLE / SOFTWARE		10.00
07-7000	07-7027	01/26/2016	DISTANCE ASSISTANTS	1077		CONTRACT LABOR		672.00
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		20.99
							6 Claims	**733.49**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					
07-7000	07-7051	01/26/2016	PENNYS SANITATION	JAN.-MARCH		ROCKPORT BOAT RAMP TRASH		75.00
							1 Claims	**75.00**
Account No.	01-5076-507-8		COMMUNITY - WORKKEYS TESTING					
07-7000	07-7065	01/26/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000054558		DEC WORKKEYS SCORING		470.50
							1 Claims	**470.50**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
07-7000	07-7006	01/26/2016	ACTION PEST CONTROL, INC.	20416315		PEST CONTROL		151.00
07-7000	07-7046	01/26/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	DEC..		911 WATER		34.00
07-7000	07-7069	01/26/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10700		REPAIRED COLD WATER LINE		133.46
							3 Claims	**318.46**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/22/15		STAPLES / HARD DRIVE		142.18

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07-7000	07-7004	01/26/2016	ACTION PEST CONTROL, INC.	20416117		PEST CONTROL		63.00
							2 Claims	**205.18**
Account No.	01-5086-578-1		OLD ANIMAL SHELTER UTILITIES					
07-7000	07-7003	01/26/2016	ACTION PEST CONTROL, INC.	20416317		PEST CONRTOL		57.00
							1 Claims	**57.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
07-7000	07-7011	01/26/2016	ACTION PEST CONTROL, INC.	20416316		PEST CONTROL		213.00
07-7000	07-7013	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810226797		UNIFOMRS		9.14
07-7000	07-7013	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810237162		UNIFOMRS		9.36
07-7000	07-7013	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810247447		UNIFORMS		9.36
07-7000	07-7013	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810258032		UNIFORMS		9.36
07-7000	07-7071	01/26/2016	MILES LP GAS, INC	000281243		TANK RENTAL		12.00
							6 Claims	**262.22**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
07-7000	07-7015	01/26/2016	ACTION PEST CONTROL, INC.	20416374		PEST CONTROL		53.00
07-7000	07-7069	01/26/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10727		REPAIRED LEAKING WATER LINE		75.00
							2 Claims	**128.00**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					
07-7000	07-7040	01/26/2016	J R WILLIAMS TV & APPLIANCES	1568		HEATING ELEMENT & LABOR		139.95
							1 Claims	**139.95**
Account No.	01-5101-425-0		JAIL - FOOD					
07-7000	07-7024	01/26/2016	CINTAS CORPORATION #314	314702305		SUPPLIES		41.55
07-7000	07-7024	01/26/2016	CINTAS CORPORATION #314	314713043		SUPPLIES		47.77
07-7000	07-7026	01/26/2016	CRS ONESOURCE, INC.	6079546		SUPPLIES		663.47
07-7000	07-7026	01/26/2016	CRS ONESOURCE, INC.	2618576		SUPPLIES		509.64
07-7000	07-7037	01/26/2016	IGA # 47	DEC		INMATE GROCERIES		660.71
07-7000	07-7026	01/26/2016	CRS ONESOURCE, INC.	2621196		SUPPLIES		705.80
07-7000	07-7026	01/26/2016	CRS ONESOURCE, INC.	6081366		SUPPLIES		301.89
							7 Claims	**2,930.83**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		62.46
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		33.43
							2 Claims	**95.89**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
07-7000	07-7018	01/26/2016	BOB BARKER COMPANY, INC	NC1266588		SUPPLIES		23.20
							1 Claims	**23.20**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
07-7000	07-7066	01/26/2016	GALLS	004710310		UNIFORMS		116.40
							1 Claims	**116.40**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
07-7000	07-7067	01/26/2016	KENTUCKY JAILERS ASSOCIATION	94.		2016 ANNUAL MEMBERSHIP DUES		500.00
							1 Claims	**500.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9/16		GAS		29.28
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		55.52
07-7000	07-7062	01/26/2016	VEI COMMUNICATIONS	16211		COMMUNICATION SUPPLIES		58.08
07-7000	07-7062	01/26/2016	VEI COMMUNICATIONS	16211		CREDIT		(45.78)
07-7000	07-7081	01/26/2016	CHANDRA SMITH	1/14/16		REIMB FOR TEST FEE		15.00
							5 Claims	**112.10**
Account No.	01-5135-573-0		EMA TELEPHONE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		7.02
							1 Claims	**7.02**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
07-7000	07-7007	01/26/2016	ACTION PEST CONTROL, INC.	20416318		PEST CONTROL		67.00
							1 Claims	**67.00**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
07-7000	07-7029	01/26/2016	DAVID FIGG (1099)	2015-1105		BATTERY BACKUP		310.85
							1 Claims	**310.85**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/18/15		FRED'S / SUPPLIES		21.20
							1 Claims	**21.20**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61385		COPY COUNT		59.22
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61386		COPY COUNT		31.70
							2 Claims	**90.92**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		28.08
							1 Claims	**28.08**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					

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07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/30/15		WALMART / SUPPLIES		106.50
07-7000	07-7017	01/26/2016	BLUE RIDGE VOICE AND DATA, LLC	1970		SOFTWARE UPGRADE		5,650.00
							2 Claims	**5,756.50**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
07-7000	07-7052	01/26/2016	ROUGH RIVER VETERINARY CLINIC	171854		VET SERVICES		72.50
07-7000	07-7052	01/26/2016	ROUGH RIVER VETERINARY CLINIC	171869		VET SERVICES		122.85
07-7000	07-7052	01/26/2016	ROUGH RIVER VETERINARY CLINIC	171904		VET SERVICES		75.00
07-7000	07-7064	01/26/2016	ANIMAL MEDICAL CENTER, INC.	188134		VET SERVICES		77.75
07-7000	07-7052	01/26/2016	ROUGH RIVER VETERINARY CLINIC	172055		VET SERVICES		75.00
							5 Claims	**423.10**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/4/16		WALMART / SUPPLIES		178.19
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		WALMART / SUPPLIES		79.77
							2 Claims	**257.96**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
07-7000	07-7009	01/26/2016	ACTION PEST CONTROL, INC.	20416418		PEST CONTROL		65.00
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		44.24
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		42.82
							3 Claims	**152.06**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
07-7000	07-7048	01/26/2016	PROPANE ENERGY PARTNERS	37790		PROPANE		422.91
							1 Claims	**422.91**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/16/15		THE DEAL RACK / WORK RELEASE		4.71
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		37.03
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		32.17
							3 Claims	**73.91**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/28/15		TRACTOR SUPPLY CO / WORK RELEASE		135.91
							1 Claims	**135.91**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2016****					

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07-7000	07-7072	01/26/2016	OHIO COUNTY BALEFILL, INC.	0000004937		TRASH		27.73
							1 Claims	**27.73**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		115.52
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		91.26
07-7000	07-7045	01/26/2016	THE MUFFLER HOUSE LLC (1099)	1/12/16		VEHICLE MAINT.		55.00
07-7000	07-7045	01/26/2016	THE MUFFLER HOUSE LLC (1099)	1/12/16		VEHICLE MAINT.		25.00
							4 Claims	**286.78**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
07-7000	07-7005	01/26/2016	ACTION PEST CONTROL, INC.	20416395		PEST CONTROL		51.00
07-7000	07-7020	01/26/2016	BARRET FISHER INC	493128		SUPPLIES		84.34
							2 Claims	**135.34**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61141		COPY COUNT		30.00
07-7000	07-7025	01/26/2016	CONSOLIDATED PAPER GROUP	158179B		SUPPLIES		88.80
07-7000	07-7025	01/26/2016	CONSOLIDATED PAPER GROUP	160009		SUPPLIES		537.34
07-7000	07-7036	01/26/2016	IGA # 47	DEC		SENIOR SNACKS		167.34
07-7000	07-7076	01/26/2016	WALMART COMMUNITY/GECRB	1/5/16		SENIOR SNACKS		282.61
							5 Claims	**1,106.09**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/29/15		WALMART / SUPPLIES		53.73
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/5/16		DEALS / SUPPLIES		184.00
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	1/5/16		OFFICE DEPOT / OFFICE SUPPLIES		31.86
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/17/2015		WALMART / SUPPLIES		23.23
07-7000	07-7076	01/26/2016	WALMART COMMUNITY/GECRB	12/17/15		SENIOR ACTIVITIES		240.38
							5 Claims	**533.20**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		3.51
07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61142		COPY COUNT		30.00
07-7000	07-7029	01/26/2016	DAVID FIGG (1099)	2015-1103		RESOLVED COMPUTER ISSUES		97.50
07-7000	07-7061	01/26/2016	US BANK EQUIPMENT FINANCE	295315097		COPIER MAINT.		159.34
							4 Claims	**290.35**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
07-7000	07-7016	01/26/2016	AUTOZONE	2425212885		PARTS		59.06

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07-7000	07-7022	01/26/2016	BUSINESS EQUIPMENT INC.	61381		COPY COUNT		37.65
07-7000	07-7077	01/26/2016	NORTHERN SAFETY CO., INC.	901756092		SUPPLIES		71.23
							3 Claims	**167.94**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/19/15		STAPLES / INK		93.45
							1 Claims	**93.45**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		35.57
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		30.37
07-7000	07-7071	01/26/2016	MILES LP GAS, INC	000281037		TANK RENTAL		12.00
							3 Claims	**77.94**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
07-7000	07-7038	01/26/2016	JONES SEPTIC SERVICE, LLC	1405		PORTABLE TOILET RENTAL		300.00
							1 Claims	**300.00**
Account No.	01-5401-578-0		PARK UTILITIES					
07-7000	07-7048	01/26/2016	PROPANE ENERGY PARTNERS	37890		PROPANE		242.69
							1 Claims	**242.69**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
07-7000	07-7031	01/26/2016	FLEETONE LLC	1/9		GAS		77.53
07-7000	07-7033	01/26/2016	FLEETONE LLC	1/16		GAS		31.23
							2 Claims	**108.76**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	JAN		EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
07-7000	07-7068	01/26/2016	OHIO COUNTY AIRPORT	FEB		.05 CONTRIBUTION		694.68
07-7000	07-7068	01/26/2016	OHIO COUNTY AIRPORT	FEB		SUBSIDIZE		305.32
							2 Claims	**1,000.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/17/2015		CONFERENCE HOTEL CREDIT		(260.86)
07-7000	07-7001	01/26/2016	BB&T BANKCARD CORP	12/08/15		CONFERENCE HOTEL- L. MORPHEW		151.98
							2 Claims	**-108.88**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
07-7000	07-7050	01/26/2016	PREMIER INTEGRITY SOLUTIONS, INC.	188734		2016 RANDOM DRUG TESTING CONTRACT		150.00
							1 Claims	**150.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					

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07-7000	07-7073	01/26/2016	YAGER MATERIALS INC	494914		GRAVEL		361.97
07-7000	07-7073	01/26/2016	YAGER MATERIALS INC	494913		GRAVEL		718.77
							2 Claims	**1,080.74**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
07-7000	07-7014	01/26/2016	ALUMITANK INC.	177033		SUPPLIES		1,914.85
07-7000	07-7028	01/26/2016	ERB EQUIPMENT COMPANY/POWERPLAN	109082		SUPPLIES		227.56
07-7000	07-7054	01/26/2016	RUDD EQUIPMENT COMPANY	103106000156		EQUIPMENT		240.74
07-7000	07-7059	01/26/2016	TRI-STATE INTERNATIONAL TRUCKS	175029		PARTS		1,725.25
07-7000	07-7059	01/26/2016	TRI-STATE INTERNATIONAL TRUCKS	175029CM		CREDIT		(360.00)
07-7000	07-7063	01/26/2016	WHAYNE SUPPLY COMPANY	INV00005220		SUPPLIES		318.70
							6 Claims	**4,067.10**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
07-7000	07-7021	01/26/2016	BUSINESS EQUIPMENT INC.	60918		SUPPLIES		149.98
07-7000	07-7021	01/26/2016	BUSINESS EQUIPMENT INC.	61516		SUPPLIES		206.76
07-7000	07-7023	01/26/2016	BUSINESS EQUIPMENT INC.	61382		COPY COUNT		31.15
							3 Claims	**387.89**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
07-7000	07-7019	01/26/2016	BARRET FISHER INC	492954		SUPPLIES		297.58
07-7000	07-7019	01/26/2016	BARRET FISHER INC	493434		SUPPLIES		172.76
07-7000	07-7044	01/26/2016	MODERN SUPPLY CO INC	0216010271		SUPPLIES		95.35
07-7000	07-7082	01/26/2016	UPS	0000R57004036		SHIPPING FOR A PART		3.57
							4 Claims	**569.26**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
07-7000	07-7032	01/26/2016	FLEETONE LLC	1/09		GAS		236.17
07-7000	07-7034	01/26/2016	FLEETONE LLC	1/16/16		GAS		298.15
07-7000	07-7041	01/26/2016	KEY OIL COMPANY	7158966		FUEL / OIL		2,859.45
							3 Claims	**3,393.77**
Account No.	02-6105-471-0		ROAD SALT					
07-7000	07-7074	01/26/2016	COMPASS MINERALS	71435191		SALT		3,370.14
							1 Claims	**3,370.14**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
07-7000	07-7042	01/26/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	DEC		REPAIRS		5,937.50
							1 Claims	**5,937.50**
Account No.	02-6105-481-0		ROAD UNIFORMS					

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07-7000	07-7012	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810226796		UNIFORMS		201.10
07-7000	07-7012	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810237161		UNIFORMS		205.19
07-7000	07-7012	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	8102474460		UNIFORMS		200.11
07-7000	07-7012	01/26/2016	ARAMARK UNIFORM SERVICES, INC.	810258031		UNFIORMS		195.27
							4 Claims	**801.67**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
07-7000	07-7008	01/26/2016	ACTION PEST CONTROL, INC.	20416360		PEST CONTROL		67.00
07-7000	07-7060	01/26/2016	TAYLOR'S T & E, LLC	12311502		SERVICE CALL		76.99
							2 Claims	**143.99**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
07-7000	07-7002	01/26/2016	BB&T BANKCARD CORP	JAN.		EMAIL		3.51
							1 Claims	**3.51**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
07-7000	07-7002	01/26/2016	BB&T BANKCARD CORP	12/10/2015		TRACTOR SUPPLY CO / SUPPLIES		271.96
07-7000	07-7002	01/26/2016	BB&T BANKCARD CORP	12/14/2015		TRACTOR SUPPLY CO / SUPPLIES		239.98
07-7000	07-7083	01/26/2016	TAMMY'S JEANS & MORE	3350		BOOTS FOR JIMMY PHARRIS		100.00
07-7000	07-7083	01/26/2016	TAMMY'S JEANS & MORE	3351		BOOTS FOR WAYNE AUTRY		100.00
							4 Claims	**711.94**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
07-7000	07-7087	01/26/2016	KACo LEASING TRUST			LEASE 29 INTEREST		394.89
07-7000	07-7088	01/26/2016	KACo LEASING TRUST			LEASE #28 INTEREST		394.89
							2 Claims	**789.78**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
07-7000	07-7085	01/26/2016	ADAMS WELDING SERVICE	3165		HORSE BRANCH FIRE DEPT.		563.51
							1 Claims	**563.51**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT					
07-7000	07-7053	01/26/2016	RIVER VALLEY BEHAVIORAL HEALTH	1/8/16		INDIGENT JACOB GUNTER EVAL		180.00
07-7000	07-7053	01/26/2016	RIVER VALLEY BEHAVIORAL HEALTH	1/8/16		INDIGENT JAMES WILLIAMS EVAL		180.00
07-7000	07-7053	01/26/2016	RIVER VALLEY BEHAVIORAL HEALTH	1/8/16		INDIGENT ANDREW CONWAY EVAL		180.00
							3 Claims	**540.00**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY					
07-7000	07-7080	01/26/2016	KERRICK BACHERT	19116		FEES		102.00
							1 Claims	**102.00**
							209 Claims Printed Totalling	**98,111.72**