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From Batch: 08-7000 To Batch: 08-7999

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL	3.50
08-7000	08-7062	02/23/2016	THOMSON REUTERS-WEST	833403157		INFORMATION CHARGES	554.78
						2 Claims	**558.28**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/9/16		STAPLES/ REFUND FOR TONER RETURN	(219.98)
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/11/16		WALMART / SUPPLIES	48.60
08-7000	08-7031	02/23/2016	LIKENS PRINTING COMPANY, INC.	30249		BLANK STOCK	179.41
						3 Claims	**8.03**
Account No.	01-5010-571-0		CLERK OFFICE EQ M/R and TRAINING				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/14/16		CONFERENCE MEAL	72.47
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/14/16		CONFERENCE HOTEL	115.69
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/14/16		CONFERENCE HOTEL	115.69
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/31/16		CONFERENCE HOTEL	670.31
						4 Claims	**974.16**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
08-7000	08-7017	02/23/2016	JANETTE FRAZIER	2/1-2/6		MILEAGE	64.00
08-7000	08-7029	02/23/2016	CHRISTEN JACHIMOWICZ	2/8/16		MILEAGE	16.00
						2 Claims	**80.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
08-7000	08-7060	02/23/2016	SOFTWARE MANAGEMENT LLC	24203		SOFTWARE	2,200.00
08-7000	08-7069	02/23/2016	SOFTWARE MANAGEMENT LLC	24702		SOFTWARE MAINT.	2,200.00
						2 Claims	**4,400.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/19/16		OC FARM & GARDEN / FUEL	50.71
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/25/16		CHEETAH CLEAN / CAR MAINT.	13.00
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/25/16		CHEETAH CLEAN / CAR MAINT.	13.00
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/25/16		CHEETAH CLEAN / CAR MAINT.	13.00
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/25/16		CHEETAH CLEAN / CAR MAINT.	13.00
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/25/16		CHEETAH CLEAN / CAR MAINT.	117.00
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS	918.97
08-7000	08-7024	02/23/2016	FLEETONE LLC	2/13/16		GAS	591.27
						8 Claims	**1,729.95**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
08-7000	08-7001	02/23/2016	SIEGEL'S CORPORATION	282160-1		UNIFORMS	99.95
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/08/16		ON DUTY DEPOT / UNIFORMS	32.50

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08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/08/16		ON DUTY DEPOT/ UNIFORMS		35.00
08-7000	08-7031	02/23/2016	LIKENS PRINTING COMPANY, INC.	30181		BUSINESS CARDS		229.25
							4 Claims	**396.70**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/11/16		STAPLES / SUPPLIES		272.94
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		STAPLES / SUPPLIES		164.16
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/14/16		AMAZON / CHAIR		296.79
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/21/16		AMAZON / OFFICE SUPPLIES		69.41
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/28/16		AMAZON / OFFICE SUPPLIES		99.75
							5 Claims	**903.05**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL		80.50
							1 Claims	**80.50**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
08-7000	08-7000	02/23/2016	KENTUCKY STATE TREASURER	5653		PRE EMPLOYMENT TEST (PHILLIPS)		65.00
08-7000	08-7078	02/23/2016	OHIO COUNTY HOSPITAL CORPORATION	2/3/16		PRE-EMPLOYMENT DRUG SCREEN (E.SMITH & B.PHILLIPS)		80.00
							2 Claims	**145.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
08-7000	08-7050	02/23/2016	BEVIL BROS. FUNERAL HOME	2/16/16		4 AUTOPSIES TRIPS		1,480.00
							1 Claims	**1,480.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
08-7000	08-7024	02/23/2016	FLEETONE LLC	2/13/16		GAS		18.74
							1 Claims	**18.74**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/11/16		STAPLES / SUPPLIES		20.07
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/15/16		STAPLES / SUPPLIES		433.67
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/15/16		STAPLES / SUPPLIES		43.99
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		STAPLES / SUPPLIES		37.37
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/3/16		STAPLES / SUPPLIES		17.48
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	02/04/16		STAPLES / CREDIT		(12.00)
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	02/08/16		WALMART / SUPPLIES		3.08
							7 Claims	**543.66**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		HMEP GRANT/ DISPLAYS2GO.COM / BROCHURES		223.53
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		HMEP GRANT/ STAPLES / LAPTOP		149.99
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		HMEP GRANT/ FRIO.COM / EMERGENCY DVD'S		48.90

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08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		HMEP GRANT/ TECHEDU.COM / SMART MEDIA PACKAGE	2,107.72
						4 Claims	**2,530.14**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/27/16		WALMART / BATTERIES & CHARGES	70.70
						1 Claims	**70.70**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL	31.50
						1 Claims	**31.50**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/3/16		STAPLES / SUPPLIES	79.01
08-7000	08-7061	02/23/2016	TAYLOR'S T & E, LLC	2101601		INSTALLED NEW OUTLETS (OCC TAX)	201.75
						2 Claims	**280.76**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/04/16		POST OFFICE / STAMPS	147.00
						1 Claims	**147.00**
Account No.	01-5047-573-0		OCCTAX PHONE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL	7.00
						1 Claims	**7.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
08-7000	08-7011	02/23/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	156015-OH-01		JANUARY POSTCARD PROCESSING	37.80
08-7000	08-7056	02/23/2016	WILLIAM B SMITH (1099)	2/1-2/5		GIS MAPPING (21 HOURS)	252.00
08-7000	08-7056	02/23/2016	WILLIAM B SMITH (1099)	2/8-2/12		GIS MAPPING (24 HOURS)	288.00
						3 Claims	**577.80**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/10/16		ADOBE / SOFTWARE	14.99
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		KAED / DUES	150.00
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL	3.50
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/10/16		GOOGLE / SOFTWARE	10.00
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS	23.20
08-7000	08-7066	02/23/2016	DISTANCE ASSISTANTS	1088		SERVICES FROM JAN.1- JAN.13 2016	445.50
08-7000	08-7067	02/23/2016	CONWAY DATA, INC.	01015562		OCEDA AD	2,400.00
						7 Claims	**3,047.19**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/05/16		LOWES.COM / HARTFORD FIRE STATION	102.82
						1 Claims	**102.82**
Account No.	01-5076-507-4		Community Contributuions Dist 4				

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08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		STAPLES / SUPPLIES/ CO. ATTRNY	139.00
						1 Claims	**139.00**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
08-7000	08-7052	02/23/2016	REPUBLIC SERVICES #757	0757-000612366		COMM. DUMPSTER - ROCKPORT	110.00
08-7000	08-7053	02/23/2016	REPUBLIC SERVICES #757	0757-000612257		COMM DUMPSTERS - SMITH ST. FORDSVILLE	432.00
						2 Claims	**542.00**
Account No.	01-5076-507-8		COMMUNITY - WORKKEYS TESTING				
08-7000	08-7047	02/23/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000054736		JAN WORKKEYS SCORING	113.50
						1 Claims	**113.50**
Account No.	01-5085-742-0		CONTINGENCY				
08-7000	08-7031	02/23/2016	LIKENS PRINTING COMPANY, INC.	30260		OCAMP- POSTERS	653.75
						1 Claims	**653.75**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
08-7000	08-7061	02/23/2016	TAYLOR'S T & E, LLC	2031602		SECURITY CAMERAS REPAIRS	631.50
						1 Claims	**631.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
08-7000	08-7010	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810268002		UNIFORMS	9.36
08-7000	08-7010	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810278301		UNIFORMS	9.36
08-7000	08-7010	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810288527		UNIFORMS	9.71
08-7000	08-7010	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810298780		UNIFORMS	9.71
08-7000	08-7046	02/23/2016	OHIO COUNTY FARM & GARDEN, INC.	1015738		SNOW SHOVEL	47.98
08-7000	08-7080	02/23/2016	J HOLLAND ENTERPRISES (1099)	163795		KEYS	24.25
						6 Claims	**110.37**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
08-7000	08-7016	02/23/2016	DAVIESS COUNTY DETENTION CENTER	JAN.		INMATE JAMES SUTHERLAND	486.00
						1 Claims	**486.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
08-7000	08-7007	02/23/2016	ACTION PEST CONTROL, INC.	20418699		PEST CONTROL	53.00
08-7000	08-7032	02/23/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10844		REPLACED SHOWER HEAD	86.19
						2 Claims	**139.19**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/14/16		RU SLEEPING/ OFFICE FURNITURE	350.00
						1 Claims	**350.00**
Account No.	01-5101-425-0		JAIL - FOOD				
08-7000	08-7014	02/23/2016	CRS ONESOURCE, INC.	2626554		JAIL FOOD	577.08
08-7000	08-7014	02/23/2016	CRS ONESOURCE, INC.	6085167		JAIL FOOD	334.91

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08-7000	08-7014	02/23/2016	CRS ONESOURCE, INC.	6087371		JAIL FOOD		853.65
08-7000	08-7014	02/23/2016	CRS ONESOURCE, INC.	2629464		JAIL FOOD		777.09
08-7000	08-7014	02/23/2016	CRS ONESOURCE, INC.	2632130		JAIL FOOD		749.93
08-7000	08-7014	02/23/2016	CRS ONESOURCE, INC.	6089264		JAIL FOOD		531.88
08-7000	08-7015	02/23/2016	CINTAS CORPORATION	314723635		CLEANING SUPPLIES		47.77
							7 Claims	**3,872.31**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
08-7000	08-7024	02/23/2016	FLEETONE LLC	2/13/16		GAS		39.08
							1 Claims	**39.08**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/08/16		OFFICE DEPOT / SUPPLIES		203.64
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/1/16		WALMART / SUPPLIES		16.41
							2 Claims	**220.05**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
08-7000	08-7015	02/23/2016	CINTAS CORPORATION	5004217053		INMATE MEDS		141.68
08-7000	08-7054	02/23/2016	RICE DRUGS, INC.	2/16/16		SUPPLIES		11.99
							2 Claims	**153.67**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
08-7000	08-7012	02/23/2016	BLUEGRASS UNIFORMS, INC.	168497-01		UNIFORMS		18.40
							1 Claims	**18.40**
Account No.	01-5101-549-0		JAIL - MEDICAL					
08-7000	08-7020	02/23/2016	FIVE STAR EMERGENCY PHYSICIANS	1/22/16		INMATE MEDICAL (LESLIE MOREHEAD)		611.00
08-7000	08-7034	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	10/27/14		MEDICAL INMATE LEROY WESTERFIELD		99.00
08-7000	08-7034	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	2/12/16		MEDICAL INMATE LEROY WESTERFIELD		99.00
08-7000	08-7035	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	2/12/15		MEDICAL INMATE MATHEW FLEENER		99.00
08-7000	08-7036	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	3/10/15		MEDICAL INMATE KYLE MCELVAIN		99.00
08-7000	08-7037	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	1/13/15		MEDICAL INMATE LARRY BENGE		99.00
08-7000	08-7038	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	7/22/15		MEDICAL INMATE ANTHONY MATTLOCK		109.00
08-7000	08-7038	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	6/8/15		MEDICAL INMATE ANTHONY MATTLOCK		154.00
08-7000	08-7039	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	11/7/13		MEDICAL INMATE TERRY EMBRY		144.00
08-7000	08-7040	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	10/13/14		MEDICAL INMATE JONATHON BOYD		99.00
08-7000	08-7041	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	8/7/14		MEDICAL INMATE TONY BERKLEY		99.00
08-7000	08-7042	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	7/29/14		MEDICAL INMATE JOSEPH LEE		99.00
08-7000	08-7043	02/23/2016	NORSWORTHY MEDICAL ASSOCIATES PSC	5/27/14		MEDICAL INMATE DAVID JENKINS		99.00
							13 Claims	**1,909.00**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					

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08-7000	08-7018	02/23/2016	FEDERAL PUBLICATIONS INC.	23131		2016 OSHA / HOMELAND SECURITY MAINT.	298.50
						1 Claims	**298.50**
Account No.	01-5110-566-5		CONSTABLE DIST 5 (MILEAGE-TRAIN-UNIFORM)				
08-7000	08-7057	02/23/2016	DAVID SIMPSON	NOV-FEB		NOV 2015- FEB 2016 MILEAGE	304.80
						1 Claims	**304.80**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/29/16		AMAZON / UNIFORMS	211.97
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/21/16		WALMART / SUPPLIES	49.43
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/25/16		AMAZON / BATTERY CHARGERS	29.12
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/25/16		AMAZON / PHONE	30.65
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	01/25/16		WALMART / RETURNED CORDLESS PHONES	(33.88)
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS	82.28
08-7000	08-7024	02/23/2016	FLEETONE LLC	2/13/16		GAS	27.29
						7 Claims	**396.86**
Account No.	01-5135-573-0		EMA TELEPHONE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL	7.00
						1 Claims	**7.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/15/16		STAPLES / SUPPLIES	120.66
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/7/16		WALMART / SUPPLIES	83.88
						2 Claims	**204.54**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL	31.50
						1 Claims	**31.50**
Account No.	01-5145-574-0		911 TRAINING				
08-7000	08-7000	02/23/2016	KENTUCKY STATE TREASURER	5653		PRE EMPLOYMENT TEST (BULLOCK, PAYTON)	130.00
						1 Claims	**130.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
08-7000	08-7033	02/23/2016	MUHLENBERG CO ANIMAL HOSPITAL 1099	366601		VET SERVICES	65.00
						1 Claims	**65.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/5/16		WALMART / CAT FOOD	86.95
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/15/16		WALMART / SUPPLIES	120.90
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/25/16		WALMART / CAT FOOD	52.09
08-7000	08-7045	02/23/2016	OHIO COUNTY BALEFILL, INC.	3029-000004978		TRASH	17.16
08-7000	08-7046	02/23/2016	OHIO COUNTY FARM & GARDEN, INC.	55462151		SUPPLIES	16.30
						5 Claims	**293.40**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				

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08-7000	08-7021	02/23/2016	PENNY FOWLER	1/29-2/10		MILEAGE FOR ANIMAL TRANSPORT		196.80
							1 Claims	**196.80**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS		81.90
							1 Claims	**81.90**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL		3.50
							1 Claims	**3.50**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
08-7000	08-7048	02/23/2016	PROPANE ENERGY PARTNERS	38009		PROPANE		458.57
							1 Claims	**458.57**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	1/19/16		CONFERENCE HOTEL		200.00
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS		97.80
							2 Claims	**297.80**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2016****					
08-7000	08-7026	02/23/2016	IGA # 47	JAN		INMATE LUNCHES		149.89
08-7000	08-7044	02/23/2016	OHIO COUNTY BALEFILL, INC.	0000004977		TRASH		26.03
							2 Claims	**175.92**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
08-7000	08-7059	02/23/2016	JUDELE STONE	2/1-2/6		MEAL DRIVER MILEAGE		17.60
							1 Claims	**17.60**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS		121.98
08-7000	08-7024	02/23/2016	FLEETONE LLC	2/13/16		GAS		94.16
							2 Claims	**216.14**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
08-7000	08-7005	02/23/2016	ACTION PEST CONTROL, INC.	20418724		PEST CONTROL		51.00
08-7000	08-7013	02/23/2016	BARRET FISHER INC	493891B		SUPPLIES		87.27
08-7000	08-7079	02/23/2016	J R WILLIAMS TV & APPLIANCES	1647		WATER FILTER		49.00
							3 Claims	**187.27**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL		3.50
08-7000	08-7063	02/23/2016	US BANK EQUIPMENT FINANCE	2/26/16		COPIER MAINT.		159.34
							2 Claims	**162.84**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	02/5/16		WALMART / SUPPLIES		139.32
08-7000	08-7006	02/23/2016	APEX BEST CHEMICALS	1527881		SUPPLIES		166.40
08-7000	08-7030	02/23/2016	KENWAY DISTRIBUTORS	160146		SUPPLIES		120.16
							3 Claims	**425.88**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
08-7000	08-7004	02/23/2016	AUTOZONE	2425222039		PARTS		64.60
							1 Claims	**64.60**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
08-7000	08-7022	02/23/2016	FLEETONE LLC	2/6/16		GAS		31.88
08-7000	08-7024	02/23/2016	FLEETONE LLC	2/13/16		GAS		30.72
08-7000	08-7046	02/23/2016	OHIO COUNTY FARM & GARDEN, INC.	1016628		SUPPLIES		79.95
							3 Claims	**142.55**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
08-7000	08-7026	02/23/2016	IGA # 47	JAN		WATER		11.96
08-7000	08-7028	02/23/2016	JONES SEPTIC SERVICE, LLC	1426		PORTABLE TOILET RENTAL		300.00
08-7000	08-7046	02/23/2016	OHIO COUNTY FARM & GARDEN, INC.	1014712		UNIFORMS		79.99
							3 Claims	**391.95**
Account No.	01-5401-578-0		PARK UTILITIES					
08-7000	08-7048	02/23/2016	PROPANE ENERGY PARTNERS	38014		PROPANE		492.75
08-7000	08-7048	02/23/2016	PROPANE ENERGY PARTNERS	38013		PROPANE		200.23
08-7000	08-7048	02/23/2016	PROPANE ENERGY PARTNERS	38012		PROPANE		461.44
							3 Claims	**1,154.42**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
08-7000	08-7070	02/23/2016	GERALDINE ADDISON	2/18/16		REFUND FOR BUILDING RENTAL		100.00
							1 Claims	**100.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
08-7000	08-7026	02/23/2016	IGA # 47	JAN		INMATE LUNCHES		27.45
08-7000	08-7027	02/23/2016	IGA # 47	JANURARY		INMATE LUNCHES		65.88
08-7000	08-7046	02/23/2016	OHIO COUNTY FARM & GARDEN, INC.	1016485		SUPPLIES		51.16
							3 Claims	**144.49**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/23/16		EMAIL		3.50
							1 Claims	**3.50**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
08-7000	08-7051	02/23/2016	OHIO COUNTY AIRPORT	JAN.		.05 CONTRIBUTION		603.64
08-7000	08-7051	02/23/2016	OHIO COUNTY AIRPORT	JAN.		SUBSIDIZE		396.36
							2 Claims	**1,000.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					

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08-7000	08-7058	02/23/2016	SHRM	9006518186		YEARLY DUES FOR RENETTA ROMERO	190.00
08-7000	08-7068	02/23/2016	KY MAG. & COMM. ASSOCIATION	127		BARNES, KEOWN, MORPHEW CONF. FEES	195.00
						2 Claims	**385.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
08-7000	08-7002	02/23/2016	BB&T BANKCARD CORP	2/5/16		CONFERENCE HOTEL / L.MORPHEW	254.06
08-7000	08-7065	02/23/2016	JUSTIN KEOWN	2/10/16		CONFERENCE MILEAGE	120.80
						2 Claims	**374.86**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
08-7000	08-7072	02/23/2016	IMPCO	62111		PARTS	28.58
08-7000	08-7073	02/23/2016	FLEETPRIDE	75045548		PARTS	22.90
08-7000	08-7074	02/23/2016	TRI-STATE INTERNATIONAL TRUCKS	177121		PARTS	387.71
08-7000	08-7076	02/23/2016	ADAMS WELDING SERVICE	3173		REPAIRS MADE TO DITCHING BUCKET	750.00
						4 Claims	**1,189.19**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
08-7000	08-7055	02/23/2016	RURAL KING	1/25/16		SUPPLIES	28.62
08-7000	08-7055	02/23/2016	RURAL KING	1/21/16		SUPPLIES	162.75
08-7000	08-7055	02/23/2016	RURAL KING	2/2/16		SUPPLIES	215.64
						3 Claims	**407.01**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
08-7000	08-7023	02/23/2016	FLEETONE LLC	02/6/16		GAS	238.49
08-7000	08-7025	02/23/2016	FLEETONE LLC	02/16/16		GAS	359.60
08-7000	08-7075	02/23/2016	KEY OIL COMPANY	7159353		FUEL/ OIL	3,027.30
						3 Claims	**3,625.39**
Account No.	02-6105-481-0		ROAD UNIFORMS				
08-7000	08-7009	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810268001		UNIFORMS	198.90
08-7000	08-7009	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810278300		UNIFORMS	195.27
08-7000	08-7009	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810288526		UNIFORMS	198.90
08-7000	08-7009	02/23/2016	ARAMARK UNIFORM SERVICES, INC.	810298779		UNIFORMS	195.27
						4 Claims	**788.34**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
08-7000	08-7003	02/23/2016	BB&T BANKCARD CORP	02/23/15		EMAIL	3.50
						1 Claims	**3.50**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
08-7000	08-7008	02/23/2016	A&A SAFETY	126634		ROAD SIGNS	504.00
08-7000	08-7008	02/23/2016	A&A SAFETY	126931		ROAD SIGNS	448.75
08-7000	08-7049	02/23/2016	OHIO COUNTY FAMILY CARE	424110		DANIEL POGUE PHYSICAL	60.00

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08-7000	08-7049	02/23/2016	OHIO COUNTY FAMILY CARE	436832		RICHARD SCHAEFFER PHYSICAL	60.00
08-7000	08-7049	02/23/2016	OHIO COUNTY FAMILY CARE	470907		WILLIAM SUTHERLAND PHYSICAL	60.00
08-7000	08-7049	02/23/2016	OHIO COUNTY FAMILY CARE	466834		JIMMY PHARIS PHYSICAL	60.00
08-7000	08-7071	02/23/2016	A&A SAFETY	126913		ROAD SIGNS	89.88
08-7000	08-7071	02/23/2016	A&A SAFETY	127046		ROAD SIGNS	47.34
						8 Claims	**1,329.97**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)				
08-7000	08-7019	02/23/2016	JANELLE R. FARLEY, ATTORNEY AT LAW	3/3/16		FEES (M.B)	100.00
08-7000	08-7064	02/23/2016	SEXTON & VALLANDINGHAM, PLLC	2/12/16		ATTRNY FEES	215.00
						2 Claims	**315.00**
						190 Claims Printed Totalling	**42,866.39**