

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				
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	3.50
						1 Claims	3.50
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
10-7000	10-7019	04/26/2016	LIKENS PRINTING COMPANY, INC.	30477		BLANK STOCK	105.70
10-7000	10-7022	04/26/2016	LANG COMPANY CORPORATION	421370		COPIER MAINT	20.74
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	465.66
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STPLES/RETURN	(33.49)
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/29/16		WALMART/SUPPLIES	19.77
						5 Claims	578.38
Account No.	01-5010-571-0		CLERK OFFICE EQ M/R and TRAINING				
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	7791		TRAINING MEAL B RALPH	24.55
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/23/16		HOTEL ELEC TRAINING B RALPH	109.57
						2 Claims	134.12
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
10-7000	10-7030	04/26/2016	BETTY LILE	4/11&4/13/16		FORDSVILLE CLERK MILEAGE	32.00
						1 Claims	32.00
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
10-7000	10-7004	04/26/2016	ACTION PEST CONTROL, INC.	20422639		PEST CONTROL	65.00
						1 Claims	65.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	810.85
10-7000	10-7043	04/26/2016	M & B AUTO PARTS, INC.	381852		WIPER BLADES 2011 CROWN VIC	45.98
10-7000	10-7067	04/26/2016	MOORE AUTOMOTIVE STORES, LLC	FOC995377		VEHICLE MAINT 2009 FORD	29.95
10-7000	10-7071	04/26/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	16174		TIRE REPAIR UNIT #1104	15.00
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			FASTWAY 1	26.00
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			CHEETAH CLEAN	13.00
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	675.68
						7 Claims	1,616.46
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
10-7000	10-7066	04/26/2016	SIEGEL'S CORPORATION	288089-1		UNIFORMS/ACCESSORIES	99.95
10-7000	10-7066	04/26/2016	SIEGEL'S CORPORATION	288057-1		UNIFORMS/ACCESSORIES	52.50
10-7000	10-7068	04/26/2016	KIESLER'S POLICE SUPPLY, INC.	0776749		GLOCK 41 (11)	4,752.00
10-7000	10-7069	04/26/2016	CENTRAL SCREEN PRINTING INC.	93085		SHIRTS	190.70

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10-7000	10-7070	04/26/2016	GALLS, LLC	005111729		GUN MOUNT (15)	1,825.00
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/OFFICE CHAIRS	399.98
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	36.99
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			AMMUNITIONDEPOT.COM/AMMUNITION	330.24
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			CLOCK INC/GUN SUPPLY	890.00
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			NATCHEZ SHOOTERS SUPPLIES/AMMUNITION	337.94
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			AMMUNITIONDEPOT.COM/AMMUNITION	172.06
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			AMMUNITIONDEPOT.COM/AMMUNITION	317.81
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			AMMUNITIONDEPOT.COM/AMMUNITION	488.99
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			MIDWAY/SUPPLIES	1,003.20
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			GLOCK MASTER/SUPPLIES	138.11
15 Claims							11,035.47
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			WALMART/SUPPLIES	15.86
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			DOLLAR STORE/SUPPLIES	15.64
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			WALMART/SUPPLIES	27.11
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			AMAZON MEMBERSHIP	99.00
4 Claims							157.61
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
10-7000	10-7072	04/26/2016	OHIO COUNTY HOSPITAL CORPORATION	J12077		DRUG SCREEN (J.B.)	7.00
10-7000	10-7072	04/26/2016	OHIO COUNTY HOSPITAL CORPORATION	J12077		DRUG SCREEN (T.B.)	7.00
10-7000	10-7072	04/26/2016	OHIO COUNTY HOSPITAL CORPORATION	J16531		DRUG SCREEN (J.K.)	7.00
3 Claims							21.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/14/16		STAPLES/SUPPLIES	2,026.68
1 Claims							2,026.68
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	84.00
1 Claims							84.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	24.43
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	24.55
10-7000	10-7082	04/26/2016	MIRANDA FUNK			MILEAGE M FUNK	29.20
3 Claims							78.18
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-7000	10-7034	04/26/2016	WALMART COMMUNITY/GECRB	4/12/16		SAMS CLUB MEMBERSHIP UPGRADE	51.68
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/15/16		WALMART/SUPPLIES	15.88
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/9/16		STAPLES/CREDIT	(75.96)
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	341.90
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	64.03
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	450.12
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/22/16		WALMART/MTG SUPPLIES	35.08
7 Claims							882.73
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
10-7000	10-7018	04/26/2016	OHIO CO CLERK - BESS RALPH	2016		CLAIM FOR CALCULATION OF VEHICLE & BOAT BILLS	2,724.25
1 Claims							2,724.25
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	31.50
1 Claims							31.50
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
10-7000	10-7035	04/26/2016	BARRET FISHER INC	495581		SHELVING UNIT	232.17
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	130.61
2 Claims							362.78
Account No.	01-5047-573-0	OCCTAX PHONE					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	7.00
1 Claims							7.00
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
10-7000	10-7020	04/26/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	157014-OH-03		MARCH POSTCARD PROCESSING	43.05
10-7000	10-7021	04/26/2016	THE TROPHY HOUSE OF OHIO CO, LLC	265521		3 VOTING SIGNS	25.44
10-7000	10-7021	04/26/2016	THE TROPHY HOUSE OF OHIO CO, LLC	366575		6 VOTING SIGNS	50.80
10-7000	10-7023	04/26/2016	OHIO CO. TIMES-NEWS, INC.	88140		3/28/16 ABSENTEE VOTING AD	60.75
10-7000	10-7023	04/26/2016	OHIO CO. TIMES-NEWS, INC.	88188		OFFICIAL BALLOT 4/12/16 ELECTION AD	40.50
10-7000	10-7047	04/26/2016	MARTY SHEPHARD	4/12/16		2016 SPECIAL ELECTION	200.00
10-7000	10-7048	04/26/2016	MELVIN PAT GIBSON (ELEC-WKR)	4/12/16		2016 SPECIAL ELECTION	200.00
10-7000	10-7081	04/26/2016	HARP ENTERPRISES, INC.	33508		SPECIAL ELEC APRIL 12 2016	12,252.88
8 Claims							12,873.42
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
10-7000	10-7043	04/26/2016	M & B AUTO PARTS, INC.	383288		ALTERNATOR 2008 DODGE CHARGER	265.00
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/28/16		OCEDA LUNCH MEETING	92.20

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10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			GOOGLE	10.00
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	3.50
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/22/16		OC CLERK FILE/LUKE BURDEN OCEDA LOAN	72.50
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	710416368		ADOBE	12.99
6 Claims							456.19
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
10-7000	10-7029	04/26/2016	REPUBLIC SERVICES #757	0757-000628213		COMMUNITY DUMPSTERS/SMITH ST	1,080.00
1 Claims							1,080.00
Account No.	01-5076-507-8	COMMUNITY - WORKKEYS TESTING					
10-7000	10-7000	04/26/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000055302		MARCH WORKKEYS SCORING PRINT FEES	507.00
1 Claims							507.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
10-7000	10-7005	04/26/2016	ACTION PEST CONTROL, INC.	20422553		PEST CONTROL	151.00
1 Claims							151.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/29/16		WALMART/CUSTODIAN SHOP VAC	98.84
1 Claims							98.84
Account No.	01-5086-578-1	OLD ANIMAL SHELTER UTILITIES					
10-7000	10-7008	04/26/2016	ACTION PEST CONTROL, INC.	20422555		PEST CONTROL	57.00
1 Claims							57.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
10-7000	10-7007	04/26/2016	ACTION PEST CONTROL, INC.	20422554		PEST CONTROL	213.00
10-7000	10-7024	04/26/2016	AQUATREAT	51764		MARCH WATER TREATMENT	187.75
10-7000	10-7028	04/26/2016	SELECT SECURITY	876050		ANNUAL SPRINKLER INSPECTION	500.76
10-7000	10-7058	04/26/2016	OHIO COUNTY FARM & GARDEN, INC.	1022139		SUPPLIES	56.99
10-7000	10-7060	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810353973		UNIFORMS	9.80
10-7000	10-7060	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810364206		UNIFORMS	9.80
10-7000	10-7060	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810374391		UNIFORMS	9.80
10-7000	10-7060	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810384541		UNIFORMS	9.80
10-7000	10-7060	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810394862		UNIFORMS	9.80
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	87682		LOWES/PREVIOUS MONTH CORRECTION	.30
10 Claims							1,007.80
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
10-7000	10-7026	04/26/2016	ACTION PEST CONTROL, INC.	20422599		PEST CONTROL	53.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-7000	10-7014	04/26/2016	TAYLOR'S T & E, LLC	4091601		KITCHEN CAMERA	184.99
2 Claims							237.99
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
10-7000	10-7095	04/26/2016	J R WILLIAMS TV & APPLIANCES	1825		DRYER	499.00
1 Claims							499.00
Account No.	01-5101-425-0	JAIL - FOOD					
10-7000	10-7010	04/26/2016	CRS ONESOURCE, INC.	2654153		GROCERIES	936.23
10-7000	10-7010	04/26/2016	CRS ONESOURCE, INC.	6105655		GROCERIES	698.12
10-7000	10-7010	04/26/2016	CRS ONESOURCE, INC.	2656860		GROCERIES	745.56
10-7000	10-7010	04/26/2016	CRS ONESOURCE, INC.	6107710		GROCERIES	542.73
4 Claims							2,922.64
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	71.93
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	130.29
2 Claims							202.22
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/16/16		OFFICE DEPOT/SUPPLIES	229.47
1 Claims							229.47
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
10-7000	10-7025	04/26/2016	CINTAS CORPORATION	5004815223		SUPPLIES	78.56
10-7000	10-7031	04/26/2016	BOB BARKER COMPANY, INC	NC1001283361		SUPPLIES	163.20
10-7000	10-7031	04/26/2016	BOB BARKER COMPANY, INC	NC1001285186		SUPPLIES	644.64
3 Claims							886.40
Account No.	01-5101-549-0	JAIL - MEDICAL					
10-7000	10-7032	04/26/2016	OCSC-SPECIALTY CARE	3/29/16		INMATE MEDICAL S STEWART	86.00
10-7000	10-7073	04/26/2016	MIDTOWN PHARMACY EXPRESS	44404		INMATE MEDS Z HODGSON	9.18
10-7000	10-7074	04/26/2016	MIDTOWN PHARMACY EXPRESS	56964		INMATE MEDS N TUCKER	15.73
10-7000	10-7074	04/26/2016	MIDTOWN PHARMACY EXPRESS	56270		INMATE MEDS N TUCKER	15.35
10-7000	10-7075	04/26/2016	MIDTOWN PHARMACY EXPRESS			INMATE MEDS A SUTHERLAND	7.65
10-7000	10-7076	04/26/2016	MIDTOWN PHARMACY EXPRESS	56965		INMATE MEDS T BERKLEY	58.61
10-7000	10-7076	04/26/2016	MIDTOWN PHARMACY EXPRESS	54633		INMATE MEDS T BERKLEY	12.45
10-7000	10-7093	04/26/2016	FIVE STAR EMERGENCY PHYSICIANS			INMATE MEDICAL L MOREHEAD	650.00
10-7000	10-7094	04/26/2016	LOUISVILLE RADIOLOGY IMAGING			INMATE MEDICAL L MOREHEAD	140.00
10-7000	10-7096	04/26/2016	OCFC-HARTFORD			INMATE MEDICAL T WARNER	205.00

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10-7000	10-7098	04/26/2016	OWENSBORO MEDICAL HEALTH SYSTEM			INMATE MEDICAL L BLAIR	2,195.31
11 Claims							3,395.28
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
10-7000	10-7037	04/26/2016	MILLER LIGHTING EQUIPMENT	1169		LIGHTS & SIREN INSTALLATION	400.00
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	36.80
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	79.58
3 Claims							516.38
Account No.	01-5135-573-0	EMA TELEPHONE					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	7.00
1 Claims							7.00
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
10-7000	10-7006	04/26/2016	ACTION PEST CONTROL, INC.	20422556		PEST CONTROL	67.00
1 Claims							67.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			WALMART/SUPPLIES	91.90
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			POSITIVE PROMOTIONS/SUPPLIES	257.45
2 Claims							349.35
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	31.50
1 Claims							31.50
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
10-7000	10-7085	04/26/2016	ROUGH RIVER VETERINARY CLINIC	174376		VET SERVICES	85.00
10-7000	10-7085	04/26/2016	ROUGH RIVER VETERINARY CLINIC	174567		VET SERVICES	65.00
10-7000	10-7085	04/26/2016	ROUGH RIVER VETERINARY CLINIC	174649		VET SERVICES	65.00
10-7000	10-7085	04/26/2016	ROUGH RIVER VETERINARY CLINIC	174693		VET SERVICES	75.00
4 Claims							290.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
10-7000	10-7011	04/26/2016	OHIO COUNTY BALEFILL, INC.	3029-000005130		TRASH	17.44
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/29/16		WALMART/SUPPLIES	96.06
10-7000	10-7102	04/26/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN A CASEY & D REYER	80.00
3 Claims							193.50
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	8183		CONFERENCE MEAL T WARD	25.44
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	4615		CONFERENCE MEAL T WARD	22.78

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10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	8344		CONFERENCE MEAL T WARD	16.96
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	5031		CONFERENCE MEAL T WARD	8.48
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	8502		CONFERENCE MEAL T WARD	20.14
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	5443		CONFERENCE MEAL T WARD	9.53
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/25/16		CONFERENCE MEAL T WARD	9.61
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/25/16		CONFERENCE HOTEL PARKING T WARD	36.00
10-7000	10-7084	04/26/2016	PENNY FOWLER	4/16&4/19/16		ANIMAL TRANSPORT MILEAGE P FOWLER	107.52
9 Claims							256.46
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
10-7000	10-7009	04/26/2016	ACTION PEST CONTROL, INC.	20422652		PEST CONTROL	65.00
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	50.91
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	64.61
3 Claims							180.52
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	3.50
1 Claims							3.50
Account No.	01-5212-366-1	(7) OHIO CO SOLID WASTE					
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	79.90
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	63.29
2 Claims							143.19
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2016****					
10-7000	10-7011	04/26/2016	OHIO COUNTY BALEFILL, INC.	3029-000005129		TRASH	22.24
10-7000	10-7063	04/26/2016	IGA # 47			INMATE MEALS	164.16
10-7000	10-7064	04/26/2016	OHIO COUNTY FISCAL COURT	MARCH		SOLID WASTE TRUCK RENTAL	1,246.00
3 Claims							1,432.40
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					
10-7000	10-7051	04/26/2016	MINTON'S 3RD GEN AUTOMOTIVE	2327		MOUNT \$ BAL TIRES 2014 DODGE JOURNEY	380.00
10-7000	10-7051	04/26/2016	MINTON'S 3RD GEN AUTOMOTIVE	2321		VEHICLE MAINT 2007 FORD FOCUS	435.53
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	148.26
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	110.03
4 Claims							1,073.82
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
10-7000	10-7003	04/26/2016	ACTION PEST CONTROL, INC.	20422625		PEST CONTROL	51.00
1 Claims							51.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					

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10-7000	10-7034	04/26/2016	WALMART COMMUNITY/GECRB			SUPPLIES	207.92
10-7000	10-7050	04/26/2016	COUNTRY GREENHOUSES	4/13/16		FLOWERS	43.63
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	331.56
10-7000	10-7090	04/26/2016	ENGLAND'S LAWN SERVICE	4/11/16		LANDSCAPING / 1ST HALF	1,300.04
10-7000	10-7091	04/26/2016	ENGLAND'S LAWN SERVICE	4/11/16		LANDSCAPING / 2ND HALF	1,300.03
10-7000	10-7092	04/26/2016	ADAMS WELDING SERVICE	4/20/16		REPAIR FLAGPOLE	650.00
6 Claims							3,833.18
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
10-7000	10-7049	04/26/2016	JUDELE STONE			CRAFT SUPPLIES REIMB	11.61
10-7000	10-7049	04/26/2016	JUDELE STONE			CRAFT SUPPLIES REIMB	5.95
10-7000	10-7054	04/26/2016	IGA # 47	3/1-3/31/16		GROCERIES	95.35
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/14/16		WALMART/SUPPLIES	159.25
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/21/16		SUPPLIES FOR EASTER PARTY	93.75
10-7000	10-7097	04/26/2016	S & S WORLDWIDE, INC.	9023120		ACTIVITY SUPPLIES	247.32
6 Claims							613.23
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	79.99
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	3.50
10-7000	10-7103	04/26/2016	US BANK EQUIPMENT FINANCE	301742557		COPIER LEASE PAYMENT	159.34
3 Claims							242.83
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
10-7000	10-7100	04/26/2016	APEX BEST CHEMICALS	1528130		SUPPLIES	166.40
1 Claims							166.40
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
10-7000	10-7012	04/26/2016	GARY'S AUTO PARTS, INC.	201927		STARTER	42.50
10-7000	10-7058	04/26/2016	OHIO COUNTY FARM & GARDEN, INC.	1022322		SUPPLIES	527.84
10-7000	10-7058	04/26/2016	OHIO COUNTY FARM & GARDEN, INC.	1023485		SUPPLIES	58.35
10-7000	10-7059	04/26/2016	AUTOZONE	2425267907		FLOOR JACK	196.99
4 Claims							825.68
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			STAPLES/SUPPLIES	160.71
1 Claims							160.71
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	173.33
1 Claims							173.33
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					

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10-7000	10-7013	04/26/2016	KY LOGOS INC	1965881.		PARK SIGN	300.00
10-7000	10-7013	04/26/2016	KY LOGOS INC	1965876.		PARK SIGN	300.00
10-7000	10-7013	04/26/2016	KY LOGOS INC	1965877.		PARK SIGN	300.00
10-7000	10-7013	04/26/2016	KY LOGOS INC	1965880.		PARK SIGN	300.00
4 Claims							1,200.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
10-7000	10-7014	04/26/2016	TAYLOR'S T & E, LLC	4011601		REPLACE OLD ELECTRIC & INSTALL NEW AMPS	1,350.00
10-7000	10-7016	04/26/2016	JONES SEPTIC SERVICE, LLC	1462		6 PORTABLE TOILET RENTALS	300.00
10-7000	10-7017	04/26/2016	GREEN RIVER DISTRICT HEALTH DEPARTMENT	10284790		PERMITS FOR 83 RV SPACES	235.00
10-7000	10-7036	04/26/2016	FORTILINE HARTFORD WATERWORKS	3636468		SUPPLIES	90.81
10-7000	10-7063	04/26/2016	IGA # 47	00245526721		WATER	5.98
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/28/16		WALMART/LANDSCAPE EDGING	209.28
10-7000	10-7016	04/26/2016	JONES SEPTIC SERVICE, LLC	5550		SEPTIC TANK	200.00
10-7000	10-7099	04/26/2016	OHIO COUNTY ROAD DEPARTMENT	241418		30 GAL FUEL	37.20
10-7000	10-7101	04/26/2016	MCCOY	4/20/16		PEST PRODUCTS	80.00
9 Claims							2,508.27
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
10-7000	10-7015	04/26/2016	AMY JORDAN	4/11/16		SHELTER RENTAL CANCELLATION	30.00
1 Claims							30.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
10-7000	10-7002	04/26/2016	ACTION PEST CONTROL, INC.	20422726		PEST CONTROL	50.00
10-7000	10-7021	04/26/2016	THE TROPHY HOUSE OF OHIO CO, LLC	265510		RULES SIGN	90.10
10-7000	10-7021	04/26/2016	THE TROPHY HOUSE OF OHIO CO, LLC	366474		8X10 PLATE	25.00
10-7000	10-7052	04/26/2016	FLEETONE LLC	4295320213		FUEL	118.99
10-7000	10-7058	04/26/2016	OHIO COUNTY FARM & GARDEN, INC.	1020431		SUPPLIES	26.98
10-7000	10-7061	04/26/2016	R&R PRODUCTS, INC	CD1998786		SUPPLIES	232.74
10-7000	10-7079	04/26/2016	FLEETONE LLC	4295320214		FUEL	78.15
10-7000	10-7102	04/26/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN J GEARY & J LEISURE	80.00
8 Claims							701.96
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			EMAIL	3.50
1 Claims							3.50
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
10-7000	10-7046	04/26/2016	OHIO COUNTY AIRPORT	MAR		MARCH CONTRIBUTION	886.44

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10-7000	10-7046	04/26/2016	OHIO COUNTY AIRPORT	MAR		MARCH SUBSIDIZE	113.56
2 Claims							1,000.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
10-7000	10-7038	04/26/2016	K.A.C.T.F.O. / CONFERENCE			CONFERENCE FEE D JOHNSTON	100.00
10-7000	10-7055	04/26/2016	PRIORITY 1, INC.			REG. JUNE 24 2016 TRAINING J BARNES	125.00
10-7000	10-7056	04/26/2016	PRIORITY 1, INC.			REG. JUNE 24 2016 TRAINING D JOHNSTON	125.00
3 Claims							350.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/19/16		GALT HOUSE CONFERENCE L MORPHEW	456.63
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/16/16		CONFERENCE MEAL L MORPHEW	7.77
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/17/16		CONFERENCE MEAL L MORPHEW	32.75
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/16/16		CONFERENCE MEAL L MORPHEW	31.56
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/19/16		GALT HOUSE CONFERENCE J BARNES	475.59
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/17/16		CONFERENCE MEAL J BARNES	32.75
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/18/16		CONFERENCE MEAL J BARNES	38.75
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	3/30/16		CONF MEAL A MELTON & R ROMERO	25.18
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP	4/1/16		CONF MEAL A MELTON & R ROMERO	28.30
10-7000	10-7077	04/26/2016	BB&T BANKCARD CORP			JUDGE EMA & MAG MEAL FRANKFORT MTG	34.34
10 Claims							1,163.62
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
10-7000	10-7041	04/26/2016	YAGER MATERIALS INC	497861		ROCK	720.10
10-7000	10-7083	04/26/2016	OHIO COUNTY BALEFILL, INC.	0000005090		TRASH	18.98
10-7000	10-7089	04/26/2016	QUICK TRIGGER NUISANCE WILDLIFE CONTRO	1587-44		TRAP & REMOVE 2 BEAVERS	100.00
10-7000	10-7089	04/26/2016	QUICK TRIGGER NUISANCE WILDLIFE CONTRO	1587-45		TRAP & REMOVE 2 BEAVERS	100.00
4 Claims							939.08
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
10-7000	10-7033	04/26/2016	JOHN DEERE FINANCIAL	685203		SPINDLE ASSY UNIT #29	1,336.48
10-7000	10-7039	04/26/2016	DIAMOND EQUIPMENT (BG)	GP11510		PARTS UNIT #38	26.78
10-7000	10-7040	04/26/2016	TRI-STATE INTERNATIONAL TRUCKS	179358		PARTS UNIT #19	775.93
10-7000	10-7042	04/26/2016	BLUETARP FINANCIAL	34960514		SUPPLIES	369.99
10-7000	10-7057	04/26/2016	OHIO COUNTY FARM & GARDEN, INC.	1020049		SUPPLIES	14.99
10-7000	10-7062	04/26/2016	IGA # 47	001-00007226		WATER	10.90
10-7000	10-7040	04/26/2016	TRI-STATE INTERNATIONAL TRUCKS	179410		PARTS UNIT #19	86.02
10-7000	10-7065	04/26/2016	GIPE AUTOMOTIVE INC.	9-161834		FLUIDS UNIT #61	33.20

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10-7000	10-7087	04/26/2016	BOYD & SONS MACHINERY, LLC	0058518-IN		SUPPLIES	223.46
10-7000	10-7088	04/26/2016	BIG RED SUPPLY	20492		SUPPLIES	132.80
10-7000	10-7040	04/26/2016	TRI-STATE INTERNATIONAL TRUCKS	179457		PARTS UNIT #18	82.66
11 Claims							3,093.21
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
10-7000	10-7027	04/26/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-30441		SUPPLIES	25.80
10-7000	10-7057	04/26/2016	OHIO COUNTY FARM & GARDEN, INC.	1023237		SUPPLIES	13.49
2 Claims							39.29
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-7000	10-7045	04/26/2016	KEYSTOPS LLC	9139945		FUEL	497.75
10-7000	10-7045	04/26/2016	KEYSTOPS LLC	7159893		FUEL	3,859.76
10-7000	10-7053	04/26/2016	FLEETONE LLC	4295320213		FUEL	150.23
10-7000	10-7080	04/26/2016	FLEETONE LLC	4295320214		FUEL	240.37
10-7000	10-7045	04/26/2016	KEYSTOPS LLC	7160218		FUEL	3,946.99
5 Claims							8,695.10
Account No.	02-6105-481-0	ROAD UNIFORMS					
10-7000	10-7044	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810319285		UNIFORMS	151.20
10-7000	10-7044	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810353972		UNIFORMS	150.00
10-7000	10-7044	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810364205		UNIFORMS	160.96
10-7000	10-7044	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810374390		UNIFORMS	150.00
10-7000	10-7044	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810384540		UNIFORMS	160.00
10-7000	10-7044	04/26/2016	ARAMARK UNIFORM SERVICES, INC.	810394861		UNIFORMS	152.52
6 Claims							924.68
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
10-7000	10-7078	04/26/2016	BB&T BANKCARD CORP			EMAIL	3.50
1 Claims							3.50
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
10-7000	10-7001	04/26/2016	OHIO COUNTY FAMILY CARE			DOT PHYSICAL J MILLER	60.00
10-7000	10-7001	04/26/2016	OHIO COUNTY FAMILY CARE			DOT PHYSICAL N WRIGHT	60.00
10-7000	10-7001	04/26/2016	OHIO COUNTY FAMILY CARE			DOT PHYSICAL J AUTRY	60.00
10-7000	10-7078	04/26/2016	BB&T BANKCARD CORP	14024		SAFETY TRAINING C WELLS & B WRIGHT	780.00
10-7000	10-7086	04/26/2016	A&A SAFETY	127976		ROAD SIGNS	121.75
5 Claims							1,081.75
241 Claims Printed Totalling							76,789.85