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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-135-0		(2) CHILD SUPPORT *** (Incl Benefits)					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		638.85
							1 Claims	**638.85**
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		5.00
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO		680.00
							2 Claims	**685.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL		3.50
							1 Claims	**3.50**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		3,818.10
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO		201.96
							2 Claims	**4,020.06**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	W498201578		HOME DEPOT / SUPPLIES		80.43
							1 Claims	**80.43**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
12-7001	12-7046	06/28/2016	SOFTWARE MANAGEMENT LLC	25236		REFURB PRINTER		300.00
12-7002	12-7134	06/28/2016	J.P. COOKE CO.	399847		PRINTER STAMP C JACHIMOWICZ		22.80
12-7003	12-7160	06/28/2016	DONNA ROSE COMPANY, INC	6815		UNIFORM SHIRTS		325.00
							3 Claims	**647.80**
Account No.	01-5010-571-0		CLERK OFFICE EQ M/R and TRAINING					
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	6/5/16		MARRIOTT / HOTEL FORSUMMER CONF B RALPH		559.39
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	1114		BLU REST / SUMMER CONF MEAL B RALPH		8.89
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	1457		CHAMPIONS REST / SUMMER CONF MEAL B RALPH		15.72
12-7002	12-7140	06/28/2016	LIKENS PRINTING COMPANY, INC.	30877		BLANK STOCK		1,450.16
							4 Claims	**2,034.16**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
12-7001	12-7047	06/28/2016	BETTY LILE			FORDSVILLE CLERK MILEAGE		64.00
12-7001	12-7048	06/28/2016	NIKI RILEY	5/31-6/1/16		FORDSVILLE CLERK MILEAGE		32.00
12-7002	12-7133	06/28/2016	JANETTE FRAZIER	6/13-6/15/16		FORDSVILLE CLERK MILEAGE		48.00
							3 Claims	**144.00**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					

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12-7001	12-7000	06/28/2016	ACTION PEST CONTROL, INC.	20429453		PEST CONTROL	65.00
						1 Claims	**65.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS	6,666.56
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO	43.27
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY..		CATCH UP M MELLOTT	601.52
						3 Claims	**7,311.35**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	385091		PARTS	28.58
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	384103		BATTERY FOR JOHN DEERE BACKHOE	259.48
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	383954		BATTERY FOR UNIT #1108	112.30
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	384758		PARTS	24.73
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	384432		PARTS FOR JOHN DEERE BACKHOE	53.61
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	384434		PARTS FOR JOHN DEERE BACKHOE	5.40
12-7001	12-7014	06/28/2016	M & B AUTO PARTS, INC.	385971		PARTS	3.49
12-7001	12-7027	06/28/2016	FLEETONE LLC	4295320222		FUEL	838.97
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	178106		SPARE KEY 2008 TAHOE	22.37
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS5705		VEHICLE MAINT 2015 DODGE CHARGER	61.82
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS10369		VEHICLE MAINT 2015 DODGE CHARGER	29.95
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS987991		VEHICLE MAINT 2009 FORD	29.95
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS982687		VEHICLE MAINT 2011 CROWN VIC	227.63
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS981445		VEHICLE MAINT 2011 CROWN VIC	352.10
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS9251		VEHICLE MAINT 2008 FORD	731.90
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS8256		VEHICLE MAINT 2009 FORD	47.33
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS979866		VEHICLE MAINT 2009 FORD	423.77
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS977087		VEHICLE MAINT 2009 FORD	30.95
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS976493		VEHICLE MAINT 2009 FORD	30.95
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS972219		VEHICLE MAINT 2015 DODGE CHARGER	30.95
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS965724		VEHICLE MAINT 2015 DODGE CHARGER	32.28
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS959918		VEHICLE MAINT 2015 DODGE CHARGER	30.95
12-7001	12-7077	06/28/2016	MOORE AUTOMOTIVE STORES, LLC	CHCS959557		VEHICLE MAINT 2015 DODGE CHARGER	30.95
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	26578		TRACTOR SUPPLY / SUPPLIES FOR F250	4.99
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	12469		TRACTOR SUPPLY / SUPPLIES FOR F25O	1,195.90
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/11/16		FUZZYTOASTER (EBAY) / HEADLIGHTS	100.72

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12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/25/16		FUZZYTOATER / CREDIT	(26.99)
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL	1,098.42
12-7002	12-7122	06/28/2016	HT SERVICES, LLC	1109		INSTALL MDT SYSTEM IN DODGE CHARGER	200.00
12-7002	12-7122	06/28/2016	HT SERVICES, LLC	1108		REPAIR TUNE & PROGRAM RADIO UNIT #1115	25.00
12-7002	12-7123	06/28/2016	T & E AUTO SALES	588150		DETAIL SHERIFF SUV	30.00
12-7003	12-7178	06/28/2016	HT SERVICES, LLC	1111		COMPUTER MOUNT 2011-2015 DODGE CHARGER	85.00
						32 Claims	**6,153.45**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	100022614		SIRCHIE / EVIDENCE SUPPLIES	100.86
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	2874574		LA POLICE GEAR / BATTERIES	51.10
12-7001	12-7043	06/28/2016	DAVID FIGG (1099)	2016-1117		WORK ON CIVIL FILES PROGRAM	65.00
12-7001	12-7078	06/28/2016	GALLS, LLC	003996677		UNIFORM BOOTS (3 PR)	294.00
12-7001	12-7078	06/28/2016	GALLS, LLC	005490022		UNIFORMS	97.95
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	100103		OC FARM & GARDEN / SAWS FOR EMERG EQUIP	654.88
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	2255406		AMAZON / STARTER FOR YAMAHA	28.90
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	LAPG-2874574		LA POLICE GEAR / BATTERIES	51.10
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/25/16		AMAZON / YAMAHA PARTS	58.00
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	6/10/16		AMAZON / YAMAHA PARTS	24.95
12-7001	12-7115	06/28/2016	OHIO COUNTY BALEFILL, INC.	956591		TRASH	16.95
12-7002	12-7121	06/28/2016	BB&T BANKCARD CORP	4401609539998		WALMART.COM / SUPPLIES FOR LONGEST DAY OF PLAY	179.39
12-7002	12-7121	06/28/2016	BB&T BANKCARD CORP	4401609539998		WALMART.COM / CREDIT	(29.97)
12-7003	12-7176	06/28/2016	OLIVIA HIRTZEL	6/19/16		REIMB O HIRTZEL MEAL SHERIFFS RANCH	32.03
12-7003	12-7203	06/28/2016	AUSTIN ESTHER	158101		REIMB FOR UNIFORM ALTERATIONS	36.00
						15 Claims	**1,661.14**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739228172		STAPLES / SUPPLIES	18.99
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	07247		WALMART / SUPPLIES	21.63
						2 Claims	**40.62**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
12-7002	12-7120	06/28/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN A ESTHER	40.00
						1 Claims	**40.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
12-7001	12-7063	06/28/2016	RED DIAMOND UNIFORM & POLICE SUPPLY INC	604891		SHERIFF NOTEBOOKS	113.12
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	9740092468		STAPLES / SUPPLIES	258.95

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12-7003	12-7171	06/28/2016	DAVID FIGG (1099)	2016-3000		COMPUTERS FOR CRUISERS	6,788.63
						3 Claims	**7,160.70**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL	84.00
						1 Claims	**84.00**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	30001		ROMANOS / MEAL DEPUTY TRAINING C MATTHEWS	16.70
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	40013		CHILIS / MEAL FOR DEPUTY TRAINING C MATTHEWS	22.88
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	0101		CARRABBAS / MEAL FOR DEPUTY TRAINING C MATTHEWS	22.24
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	0082		BONEFISH GRILL / MEAL FOR DEPUTY TRAINING C MATTHE	24.05
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	30019		CITY BBQ / MEAL FOR DEPUTY TRAINING C MATTHEWS	14.38
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	4194316		PF CHANGS / MEAL FOR DEPUTY TRAINING C MATTHEWS	18.50
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	32185		OLIVE GARDEN / MEAL FOR DEPUTY TRAINING C MATTHEWS	25.51
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	6/12/16		BAYMONT / HOTEL FOR DEPUTY TRAINING C MATTHEWS	397.41
						8 Claims	**541.67**
Account No.	01-5015-723-0		SHERIFF - VEHICLE PURCHASE				
12-7003	12-7172	06/28/2016	ON-DUTY DEPOT, INC.	KMSO4346		VEHICLE EQUIPMENT	5,449.00
12-7003	12-7173	06/28/2016	ON-DUTY DEPOT, INC.	KMSO 4344		VEHICLE EQUIPMENT	7,387.00
12-7003	12-7174	06/28/2016	ON-DUTY DEPOT, INC.	KMSO 4347		VEHICLE EQUIPMENT	5,017.00
12-7003	12-7175	06/28/2016	ON-DUTY DEPOT, INC.	KMSO 4343		VEHICLE EQUIPMENT	1,998.00
12-7003	12-7178	06/28/2016	HT SERVICES, LLC	1113		ANTENNA & RADIO INSTALLATIONS	1,841.24
12-7003	12-7178	06/28/2016	HT SERVICES, LLC	1114		HITCHS FOR DURANGOS	1,146.00
12-7003	12-7182	06/28/2016	OHIO COUNTY SHERIFF (DRUG FUND)			2012 DODGE CHARGER	10,454.37
						7 Claims	**33,292.61**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS				
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS	1,026.44
						1 Claims	**1,026.44**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
12-7003	12-7212	06/28/2016	BEVIL BROS. FUNERAL HOME			AUTOPSY DELIVER TO LOUISVILLE - MARRET	295.00
12-7003	12-7212	06/28/2016	BEVIL BROS. FUNERAL HOME			AUTOPSY DELIVER TO LOUISVILLE - BEEBOUT	295.00
12-7003	12-7212	06/28/2016	BEVIL BROS. FUNERAL HOME			AUTOPSY PICKUP LOUISVILLE - BEEBOUT	295.00
12-7003	12-7212	06/28/2016	BEVIL BROS. FUNERAL HOME			AUTOPSY DELIVER TO LOUISVILLE - ANDREWS	295.00
						4 Claims	**1,180.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				

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12-7001	12-7100	06/28/2016	HT SERVICES, LLC	1106		MOBILE RADIOS & ANTENNA	600.22
						1 Claims	**600.22**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
12-7001	12-7013	06/28/2016	M & B AUTO PARTS, INC.	386591		OIL & AIR FILTER / 2007 FORD EXPLORER	15.51
						1 Claims	**15.51**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
12-7001	12-7018	06/28/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	605417		WATER	17.00
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	9740089582		STAPLES / SUPPLIES	7.99
12-7001	12-7079	06/28/2016	U.S. POSTAL SERVICE			ANNUAL RENEWAL PO BOX #186 (SHERIFF)	138.00
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	4111698235325		WALMART.COM / DOORS & TABLE FOR CONF ROOM	272.91
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9738840255		STAPLES / SHELVING UNIT	129.99
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739066754		STAPLES / SUPPLIES	42.45
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739228172		STAPLES / SUPPLIES	32.99
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739285826		STAPLES / SUPPLIES	32.52
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/11/16		USPS / OVERNIGHT BUDGET	22.95
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	02963		WALMART / SUPPLIES	31.26
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	9740664475		STAPLES / SUPPLIES	223.93
						11 Claims	**951.99**
Account No.	01-5025-563-0		OCFC POSTAGE				
12-7001	12-7061	06/28/2016	PITNEY BOWES	3300587011		1/2 POSTAGE MACHINE LEASE	255.00
						1 Claims	**255.00**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****				
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	6/5/16		MARRIOTT / REIMB CHARGES (B RALPH)	37.06
12-7002	12-7121	06/28/2016	BB&T BANKCARD CORP	6/16/16		SAMS / REIMB TO OCFC (B RALPH)	316.47
						2 Claims	**353.53**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	171153544		OVERSTOCK / OFFICE FURNITURE	554.26
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	4051696712606		WALMART.COM / OFFICE FUNITURE	69.33
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739285826		STAPLES / TABLES FOR COMM CENTER	363.23
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	171488829		OVERSTOCK / SHELVING JUDGES OFFICE	283.01
						4 Claims	**1,269.83**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL	31.50
12-7001	12-7119	06/28/2016	LARRY MORPHEW	JUNE		CELL PHONE ALLOWANCE	30.00
						2 Claims	**61.50**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				

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12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	9740370918		STAPLES / SUPPLIES		24.99
							1 Claims	**24.99**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		1,267.70
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO		4.00
							2 Claims	**1,271.70**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	2026620		OFFICESUPPLY.COM / SUPPLIES		383.13
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	2026418		OFFICESUPPLY.COM / SUPPLIES		155.14
							2 Claims	**538.27**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
12-7001	12-7061	06/28/2016	PITNEY BOWES	3300587011		1/2 POSTAGE MACHINE LEASE		255.00
							1 Claims	**255.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL		7.00
							1 Claims	**7.00**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS					
12-7001	12-7035	06/28/2016	MELVIN PAT GIBSON (ELEC-WKR)	6/14/16		BOARD OF ELEC MEETING		50.00
12-7001	12-7036	06/28/2016	MARTY SHEPHARD	6/14/16		BOARD OF ELEC MEETING		50.00
							2 Claims	**100.00**
Account No.	01-5075-107-0		OCEDA - PAYROLL					
12-7003	12-7156	06/28/2016	DISTANCE ASSISTANTS	6/21/16		CONTRACT LABOR MAY 1 - 31, 2016		588.00
							1 Claims	**588.00**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		633.85
							1 Claims	**633.85**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP			GOOGLE MONTHLY PLAN		10.00
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP			ADOBE ACROBAT PRO MONTHLY		12.99
12-7001	12-7082	06/28/2016	PROVIEW PROFESSIONAL HOME INSPECTION	6/12/16		PROPERTY INSPECTION		600.00
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			ADOBE / ACROBAT PRO MONTHLY		12.99
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL		3.50
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/9/16		LUCKY GARDEN / LUNCH MEETING		76.58
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	4974245704523543-9		GOOGLE / MONTHLY		10.00
							7 Claims	**726.06**
Account No.	01-5076-507-4		Community Contributuions Dist 4					

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-7001	12-7104	06/28/2016	THE PROMISE HOME			REIMB FOR UTILITIES DIST 4 KEOWN	605.21
						1 Claims	**605.21**
Account No.	01-5076-507-5		Community Contributuions Dist 5				
12-7003	12-7165	06/28/2016	BEAVER DAM BUILDING SUPPLY	12248		SUPPLIES FOR HORSE BRANCH FD	388.05
						1 Claims	**388.05**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
12-7001	12-7007	06/28/2016	BARRET FISHER INC	500369		SUPPLIES	253.12
						1 Claims	**253.12**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
12-7001	12-7020	06/28/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	605418		WATER	51.00
12-7001	12-7022	06/28/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	605460		WATER & RENTAL	76.50
12-7001	12-7072	06/28/2016	TWIN SUPPLY	254210		FLUSH VALVE	4.95
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	10827		PAINT & SUPPLIES FOR COURTHOUSE OFFICES	450.68
12-7002	12-7126	06/28/2016	JENNIFER ELICHEK	6/15/16		PAINT LABOR FOR COURTHOUSE OFFICES	500.00
12-7002	12-7127	06/28/2016	BEAVER DAM BUILDING SUPPLY	12157		COVER HOODS & CAULK WINDOWS	2,075.00
						6 Claims	**3,158.13**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
12-7003	12-7159	06/28/2016	TAYLOR'S T & E, LLC			REMOVE & REPLACE 8 LIGHT FIXTURES	1,994.90
						1 Claims	**1,994.90**
Account No.	01-5085-742-0		CONTINGENCY				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739584027		STAPLES / OCAMP SUPPLIES	1,225.95
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739584027		STAPLES / OCAMP SUPPLIES	180.99
12-7003	12-7204	06/28/2016	TICHENOR'S LAWN CARE & TREE SERVICE	3143		AIRPORT LAWN CARE	3,190.00
12-7003	12-7211	06/28/2016	PREVENTION TREATMENT	9634		OCAMP SUPPLIES	1,285.60
						4 Claims	**5,882.54**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
12-7001	12-7007	06/28/2016	BARRET FISHER INC	499778		SUPPLIES	184.88
12-7001	12-7007	06/28/2016	BARRET FISHER INC	500080		SUPPLIES	101.16
12-7001	12-7007	06/28/2016	BARRET FISHER INC	500370		SUPPLIES	275.59
						3 Claims	**561.63**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
12-7001	12-7003	06/28/2016	ACTION PEST CONTROL, INC.	20429184		PEST CONTROL	63.00
12-7001	12-7019	06/28/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	605441		WATER	42.50
12-7001	12-7069	06/28/2016	TAYLOR'S T & E, LLC	6131601		REPLACE OUTSIDE CAMERS ON COMM CENTER	414.00

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12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	4051696427691		WALMART.COM / TV & CABLES FOR CRT SEC	330.72
12-7002	12-7132	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11732		INSTALL HEAT PUMP STATION JUDGE DORTCH	5,900.00
12-7003	12-7164	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11699		CLEANED DRAIN IN S KIRTLEY OFFICE	80.00
12-7003	12-7164	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11663		CHARGED 3RD FLOOR SYSTEM	152.00
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	4038609		AMAZON / 72 CHAIRS	2,160.72
						8 Claims	**9,142.94**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
12-7001	12-7006	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810496957		UNIFORMS	10.46
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	11285		LIGHT FIXTURE & BULBS FOR OFFICES	351.33
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	11315		CREDIT	(103.95)
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	11321		CREDIT	(44.55)
12-7001	12-7050	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810486809		UNIFORMS	10.46
12-7001	12-7050	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810466353		UNIFORMS	10.46
12-7001	12-7050	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810456188		UNIFORMS	10.46
12-7001	12-7050	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810445973		UNIFORMS	10.46
12-7001	12-7050	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810476557		UNIFORMS	10.46
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	00152		WALMART / LANDSCAPING FLOWERS	11.00
12-7001	12-7006	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810507298		UNIFORMS	10.46
12-7002	12-7127	06/28/2016	BEAVER DAM BUILDING SUPPLY	12105		SUPPLIES	253.25
12-7002	12-7121	06/28/2016	BB&T BANKCARD CORP	10729485		GLOBALINDUSTRIAL.COM / 2 OUTDOOR BENCH	574.56
12-7002	12-7144	06/28/2016	JONATHAN SMITH	6/21/16		CONCRETE WORK ON BACK LOT	350.00
12-7002	12-7146	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810517565		UNIFORMS	10.46
12-7003	12-7169	06/28/2016	J HOLLAND ENTERPRISES (1099)	690927		KEYS FOR COMM CENTER	5.50
12-7003	12-7208	06/28/2016	AQUATREAT	51821		APRIL WATER TREATMENT (REISSUE)	187.75
12-7003	12-7208	06/28/2016	AQUATREAT	52017		MAY WATER TREATMENT (REISSUE)	187.75
						18 Claims	**1,856.32**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS	5,672.90
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO	45.00
						2 Claims	**5,717.90**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
12-7001	12-7034	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11461		REPAIRS TO ROOF UNIT FREEZING UP	352.00
12-7001	12-7034	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11519		SERVICE AC UNIT	120.00
12-7001	12-7034	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11553		REPAIRS TO OFFICE UNIT FREEZING UP	128.00

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12-7001	12-7040	06/28/2016	ACTION PEST CONTROL, INC.	20427048		PEST CONTROL	53.00
12-7001	12-7041	06/28/2016	SIMPLEX GRINNELL LP	82565046		DETECTOR & ALARM SERVICE	664.72
12-7001	12-7056	06/28/2016	CINTAS CORPORATION	314765893		SUPPLIES	47.77
12-7001	12-7116	06/28/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	11251		REPLACE & REPAIRS TO SEVERAL CELL PLUMBING	656.55
12-7001	12-7069	06/28/2016	TAYLOR'S T & E, LLC	6171603		REPAIR DOOR & INSTALL CONDUITS	182.00
						8 Claims	**2,204.04**
Account No.	01-5101-425-0		JAIL - FOOD				
12-7001	12-7029	06/28/2016	CRS ONESOURCE, INC.	2674620		GROCERIES	1,239.50
12-7001	12-7029	06/28/2016	CRS ONESOURCE, INC.	6121442		GROCERIES	693.30
12-7001	12-7032	06/28/2016	IGA # 47	MAY		GROCERIES	744.24
12-7001	12-7029	06/28/2016	CRS ONESOURCE, INC.	2676821		GROCERIES	918.40
12-7001	12-7029	06/28/2016	CRS ONESOURCE, INC.	6123103		GROCERIES	639.94
12-7001	12-7055	06/28/2016	E-Z DISPENSERS, INC	6435		GROCERIES	350.00
12-7001	12-7057	06/28/2016	PERFORMANCE FOODSERVICE	4248403		GROCERIES	27.53
12-7003	12-7163	06/28/2016	CRS ONESOURCE, INC.	2678949		GROCERIES	757.89
12-7003	12-7163	06/28/2016	CRS ONESOURCE, INC.	6124717		GROCERIES	796.26
12-7003	12-7202	06/28/2016	PERFORMANCE FOODSERVICE	4260100		GROCERIES	92.50
						10 Claims	**6,259.56**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
12-7001	12-7027	06/28/2016	FLEETONE LLC	4295320222		FUEL	123.70
12-7001	12-7090	06/28/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	056510		REPAIR PLUGS & COILS 2006 FORD EXPLORER	670.40
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL	48.62
						3 Claims	**842.72**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
12-7001	12-7043	06/28/2016	DAVID FIGG (1099)	2016-1113		REPAIRS TO BOOKING COMPUTER	225.00
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	5866		OFFICE DEPOT / SUPPLIES	289.44
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	8167		OFFICE DEPOT / SUPPLIES	411.97
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	2613		OFFICE DEPOT / SUPPLIES	330.95
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5866		OFFICE DEPOT / SUPPLIES	289.44
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	9370		OFFICE DEPOT / SUPPLIES	92.33
						6 Claims	**1,639.13**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
12-7001	12-7025	06/28/2016	RICE DRUGS, INC.	324757		SYRINGES	4.90
12-7001	12-7042	06/28/2016	BARRET FISHER INC	499254		SUPPLIES	333.85

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12-7001	12-7042	06/28/2016	BARRET FISHER INC	498702		SUPPLIES		255.89
12-7001	12-7117	06/28/2016	BARRET FISHER INC	500368		SUPPLIES		236.52
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	09977		WALMART / SUPPLIES		118.86
							5 Claims	**950.02**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
12-7001	12-7033	06/28/2016	SIEGEL'S CORPORATION	294560-1		UNIFORMS		2,961.00
							1 Claims	**2,961.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
12-7001	12-7015	06/28/2016	MIDTOWN PHARMACY EXPRESS	61425		INMATE MEDS T O'CONNELL		60.34
12-7001	12-7016	06/28/2016	MIDTOWN PHARMACY EXPRESS	60433		INMATE MEDS L CRABTREE		8.96
12-7001	12-7016	06/28/2016	MIDTOWN PHARMACY EXPRESS	62671		INMATE MEDS L CRABTREE		8.77
12-7001	12-7017	06/28/2016	MIDTOWN PHARMACY EXPRESS	61424		INMATE MEDS T BERKLEY		7.35
12-7001	12-7017	06/28/2016	MIDTOWN PHARMACY EXPRESS	57250		INMATE MEDS T BERKLEY		9.72
12-7001	12-7017	06/28/2016	MIDTOWN PHARMACY EXPRESS	60378		INMATE MEDS T BERKLEY		29.63
12-7001	12-7017	06/28/2016	MIDTOWN PHARMACY EXPRESS	59807		INMATE MEDS T BERKLEY		37.76
							7 Claims	**162.53**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
12-7001	12-7030	06/28/2016	CIVIC RESEARCH INSTITUTE, INC	2929489-R2		RENEWAL		179.95
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP			CROWNE PLAZA / HOTEL FOR JAILERS CONF		441.66
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	F-0064		GOLDEN CORRAL / MEAL JAILERS CONF		23.49
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	1410		BLUE HORSE CAFE / MEAL JAILERS CONF		31.80
							4 Claims	**676.90**
Account No.	01-5110-566-2		CONSTABLE DIST 2 (MILEAGE-TRAIN-UNIFORM)					
12-7001	12-7108	06/28/2016	ORVIELLE BAIZE			MILEAGE FOR AUG & SEPT 2015		805.22
							1 Claims	**805.22**
Account No.	01-5110-566-3		CONSTABLE DIST 3 (MILEAGE-TRAIN-UNIFORM)					
12-7003	12-7166	06/28/2016	JONATHAN JAMES			FEB MARCH APRIL MILEAGE		450.00
							1 Claims	**450.00**
Account No.	01-5110-566-4		CONSTABLE DIST 4 (MILEAGE-TRAIN-UNIFORM)					
12-7003	12-7170	06/28/2016	JUSTIN COOPER			MAY & JUNE MILEAGE		450.00
							1 Claims	**450.00**
Account No.	01-5110-566-5		CONSTABLE DIST 5 (MILEAGE-TRAIN-UNIFORM)					
12-7002	12-7143	06/28/2016	DAVID SIMPSON			MILEAGE APRIL - JUNE 2016		458.00
							1 Claims	**458.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					

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12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		1,267.70
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO		82.51
							2 Claims	**1,350.21**
Account No.	01-5135-348-0		EMA DISASTER SCENE COST					
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL		122.20
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1035928		SUPPLIES		238.00
							2 Claims	**360.20**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
12-7001	12-7027	06/28/2016	FLEETONE LLC	4295320222		FUEL		46.26
12-7001	12-7065	06/28/2016	MATTINGLY'S MOTOSPORT	1010		VEHICLE MAINT 1992 HUMVEE		50.00
12-7001	12-7069	06/28/2016	TAYLOR'S T & E, LLC	6131602		RELOCATE PHONE & PC LINES & ADD ELEC OUTLETS		571.00
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	4321606745365		WALMART.COM / BLINDS		48.53
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	6798662		AMAZON.COM / BOOKCASE		39.21
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	7004222		AMAZON.COM / CHAIR MATS		74.94
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	9740089582		STAPLES / SUPPLIES		481.96
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	05414566		MENARDS / LIGHT		40.65
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	R3491877		TIGER DIRECT / CABLE		23.52
12-7001	12-7087	06/28/2016	SIGN PROS	2776		VINYL LETTERING FOR EMA TRUCK		655.00
12-7001	12-7100	06/28/2016	HT SERVICES, LLC	1103		POWER SUPPLY & ANTENNA		300.00
12-7001	12-7069	06/28/2016	TAYLOR'S T & E, LLC	6171601		INSTAL FAX LINE & PROGRAM PHONE		125.75
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	04357		WALMART / SUPPLIES		60.75
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	09189		WALMART / CREDIT		(3.03)
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	9740458507		STAPLES / SUPPLIES		236.65
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	8020256		AMAZON / SUPPLIES		55.32
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	9740664475		STAPLES / SUPPLIES		42.99
							17 Claims	**2,849.50**
Account No.	01-5135-573-0		EMA TELEPHONE					
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL		7.00
							1 Claims	**7.00**
Account No.	01-5135-576-0		EMA TRAVEL					
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1035928		SUPPLIES		500.00
							1 Claims	**500.00**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		5,052.80

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12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO	57.61
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY...		CATCH UP B PAYTON	1,203.04
						3 Claims	**6,313.45**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
12-7001	12-7008	06/28/2016	BUSINESS EQUIPMENT INC.	68810		SUPPLIES	128.37
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/27/16		USPS / RETURN EQUIPMENT	6.80
12-7001	12-7106	06/28/2016	VEI COMMUNICATIONS			NEW PC & EQUIPMENT	10,792.50
12-7001	12-7118	06/28/2016	COMPUTER PROJECTS OF ILLINOIS INC	16-06-64ME		ANNUAL OPENFOX LICENSE & MAINT	794.60
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	8732		OLD NAVY / TRAINING UNIFORMS	98.80
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	5662		OLD NAVY / TRAINING UNIFORMS	116.75
12-7003	12-7187	06/28/2016	CENTRAL SCREEN PRINTING INC.	98113		UNIFORM SHIRTS	606.25
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	050863		AUTOZONE / WIPERS & MATS 2010 CROWN VIC	110.97
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	6/22/16		SHOE STOP / SHOES FOR TRAINING BULLOCK CALDWELL &	149.97
						9 Claims	**12,805.01**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
12-7001	12-7043	06/28/2016	DAVID FIGG (1099)	2016-1116		INSTALL SOFTWARES & FIX PRINTER	2,456.44
						1 Claims	**2,456.44**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL	31.50
						1 Claims	**31.50**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
12-7003	12-7171	06/28/2016	DAVID FIGG (1099)	2016-1120		DELL COMPUTER	5,059.00
12-7003	12-7178	06/28/2016	HT SERVICES, LLC	1110		RADIOS & ANTENNAS	2,761.86
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	9740532602		STAPLES / SUPPLIES	1,489.90
						3 Claims	**9,310.76**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS				
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS	633.85
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO	25.00
						2 Claims	**658.85**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
12-7001	12-7071	06/28/2016	ROUGH RIVER VETERINARY CLINIC	176431		VET SERVICES	150.00
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	505296/16		DATAMARS / MICROCHIPS	2,174.00
12-7001	12-7071	06/28/2016	ROUGH RIVER VETERINARY CLINIC	175632		VET SERVICES	89.50
12-7001	12-7071	06/28/2016	ROUGH RIVER VETERINARY CLINIC	175520		VET SERVICES	64.50

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12-7003	12-7157	06/28/2016	ROUGH RIVER VETERINARY CLINIC	176660		VET SERVICES	13.50
12-7003	12-7157	06/28/2016	ROUGH RIVER VETERINARY CLINIC	176811		VET SERVICES	65.00
12-7003	12-7157	06/28/2016	ROUGH RIVER VETERINARY CLINIC	176856		VET SERVICES	71.80
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	16174076100		JEFFERS / SUPPLIES	297.66
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	16174076200		JEFFERS / SUPPLIES	307.96
						9 Claims	**3,233.92**
Account No.	01-5205-402-0		(12) ANIMAL CONT / RESTR DONATIONS*****				
12-7001	12-7102	06/28/2016	KURANDA USA	297817		BEDS & KENNEL SUPPLIES	732.60
						1 Claims	**732.60**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	07035		WALMART / SUPPLIES	236.11
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	261708656		K9KENNELSTORE.COM / KENNELS & SUPPLIES	671.98
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	05385		WALMART / SUPPLIES	218.88
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/19/16		RURAL KING / SUPPLIES	119.80
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	07272		WALMART / SUPPLIES	317.52
12-7001	12-7105	06/28/2016	C & C RENTALS	6/16/16		STORAGE SHED FOR FEED	1,100.00
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	44180		KETCH ALL COMP / SUPPLIES	250.50
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	30695		TRACTOR SUPPLY / SUPPLIES	1,334.46
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	30760		TRACTOR SUPPLY / CREDIT	(68.22)
12-7002	12-7129	06/28/2016	J R WILLIAMS TV & APPLIANCES	4461		CHEST FREEZER	749.00
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	16490		TRACTOR SUPPLY / SUPPLIES	199.98
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	07970		WALMART / SUPPLIES	31.82
12-7003	12-7183	06/28/2016	J R WILLIAMS TV & APPLIANCES	4509		REFRIDGERATOR	360.00
						13 Claims	**5,521.83**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
12-7001	12-7007	06/28/2016	BARRET FISHER INC	500081		SUPPLIES	173.46
						1 Claims	**173.46**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL	54.30
12-7002	12-7128	06/28/2016	IMPCO	15394		SUPPLIES	666.22
						2 Claims	**720.52**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
12-7001	12-7004	06/28/2016	ACTION PEST CONTROL, INC.	20429462		PEST CONTROL	65.00
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	11298		SUPPLIES	6.68

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12-7003	12-7164	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11670		REPLACE CAPACITOR & WASHED SYSTEM	128.00
12-7003	12-7191	06/28/2016	BEAVER DAM BUILDING SUPPLY	12379		SUPPLIES	15.98
12-7003	12-7191	06/28/2016	BEAVER DAM BUILDING SUPPLY	12372		SUPPLIES	279.96
12-7003	12-7191	06/28/2016	BEAVER DAM BUILDING SUPPLY	11544		CREDIT	(87.50)
						6 Claims	**408.12**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL	3.50
						1 Claims	**3.50**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE				
12-7001	12-7009	06/28/2016	BLUEGRASS MATERIALS CO., LLC	9425842871		ROCK FOR SOLID WASTE LOT	451.74
12-7001	12-7009	06/28/2016	BLUEGRASS MATERIALS CO., LLC	9425843182		ROCK FOR SOLID WASTE LOT	218.87
12-7001	12-7009	06/28/2016	BLUEGRASS MATERIALS CO., LLC	9425843185		ROCK FOR SOLID WASTE LOT	1,113.64
12-7001	12-7027	06/28/2016	FLEETONE LLC	4295320222		FUEL	48.73
12-7001	12-7037	06/28/2016	TICHENOR'S LAWN CARE & TREE SERVICE	6/13/16		FENCE AROUND SOLID WASTE LOT	4,980.00
12-7001	12-7038	06/28/2016	IMPCO	63481		MOUNTED LIGHTS	101.50
12-7001	12-7059	06/28/2016	IGA # 47	MAY		INMATE LUNCHES	182.55
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	2343		ROWENA LANDING REST / MEAL SOLID WASTE CONF	11.65
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	6/9/16		COLTONS STEAKHOUSE / MEAL SOLID WASTE CONF	14.28
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	103141		FIVE STAR / FUEL SOLID WASTE CONF	39.89
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	09001		WALMART / SUPPLIES	173.80
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	2286		ROWENA LANDING REST / MEAL SOLID WASTE CONF	17.48
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	02954		WALMART / SUPPLIES	143.96
12-7001	12-7038	06/28/2016	IMPCO	63482		MOUNTED LIGHTS	87.00
12-7001	12-7038	06/28/2016	IMPCO	63483		CREDIT	(87.00)
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL	40.01
12-7001	12-7114	06/28/2016	THE TROPHY HOUSE OF OHIO COUNTY	14396		LETTERING FOR OFFICE	125.00
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1035928		SUPPLIES	577.00
						18 Claims	**8,240.10**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2016****				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5		PIZZA HUT / INMATE LUNCHES	60.02
						1 Claims	**60.02**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES				
12-7001	12-7067	06/28/2016	SHORT & MILLER, PLLC	6/13/16		INDIGENT L SMITH	220.00
12-7001	12-7068	06/28/2016	RIVER VALLEY BEHAVIORAL HEALTH	6/13/16		INDIGENT EVALUATION N TURNER	180.00
						2 Claims	**400.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS				

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12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		1,255.70
							1 Claims	**1,255.70**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
12-7001	12-7027	06/28/2016	FLEETONE LLC	4295320222		FUEL		173.89
12-7001	12-7083	06/28/2016	BRENDA RENFROW	1910		REIMB FUEL TICKET		28.70
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL		168.28
12-7001	12-7111	06/28/2016	L G RENFROW	07789		REIMB FOR BATTERY TO MOW ST FRANCIS		41.99
12-7001	12-7111	06/28/2016	L G RENFROW	1027824		REIMB FOR GAS TO MOW ST FRANCIS		20.00
12-7001	12-7112	06/28/2016	MINTON'S 3RD GEN AUTOMOTIVE	2811		VEHICLE MAINT 2005 E450 FORD		704.47
12-7002	12-7130	06/28/2016	MINTON'S 3RD GEN AUTOMOTIVE	2835		VEHICLE MAINT 2002 FORD ESCAPE		34.95
12-7002	12-7130	06/28/2016	MINTON'S 3RD GEN AUTOMOTIVE	2837		VEHICLE MAINT 2007 FORD FOCUS		38.94
12-7002	12-7130	06/28/2016	MINTON'S 3RD GEN AUTOMOTIVE	2838		VEHICLE MAINT 2014 DODGE CARAVAN		38.95
12-7003	12-7179	06/28/2016	GREG EMBREY DBA GREG EMBREY TOWING	001819		TOW FORD ESCAPE		40.00
12-7003	12-7180	06/28/2016	BRENDA RENFROW	5/12-6/21/16		MILEAGE FOR REQUIRED MEETINGS		156.00
12-7003	12-7201	06/28/2016	MINTON'S 3RD GEN AUTOMOTIVE	2864		VEHICLE MAINT 2002 FORD ESCAPE		148.60
12-7003	12-7201	06/28/2016	MINTON'S 3RD GEN AUTOMOTIVE	2860		VEHICLE MAINT 2002 FORD ESCAPE		304.11
							13 Claims	**1,898.88**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
12-7001	12-7001	06/28/2016	ACTION PEST CONTROL, INC.	20429440		PEST CONTROL		51.00
12-7003	12-7164	06/28/2016	COMPLETE COMFORT HEATING & COOLING	11702		RESET PRESSURE SWITCH		80.00
							2 Claims	**131.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
12-7001	12-7051	06/28/2016	FOUR STAR HEATING & COOLING LLC (1099)	0000011634		REPAIRS TO AC UNIT AT ST FRANCIS CENTER		654.31
12-7001	12-7064	06/28/2016	IGA # 47	MAY		SENIORS GROCERIES		272.70
12-7001	12-7066	06/28/2016	CONSOLIDATED PAPER GROUP	172027		SUPPLIES		906.15
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	6/12/16		THE BROWN HOTEL / HOTEL KAG CONF B RENFROW		187.88
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	76209		WALMART / SUPPLIES		158.05
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	08636		WALMART / CREDIT		(99.00)
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	05027		WALMART / SUPPLIES		43.63
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	03947		WALMART / TV FOR ST FRANCIS CENTER		328.00
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	6/15/16		OLLIES / PRIZES		141.45
12-7001	12-7083	06/28/2016	BRENDA RENFROW	583		REIMB MEAL FOR KAG CONF		24.27
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	05811		WALMART / SUPPLIES		51.93
12-7001	12-7086	06/28/2016	WALMART COMMUNITY/GECRB	6/15/16		SAMS / SENIOR GROCERIES		333.85

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12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	9740370918		STAPLES / SUPPLIES		523.50
12-7002	12-7131	06/28/2016	PENNYS SANITATION	6/22/16		APRIL MAY & JUNE TRASH PICK UP		105.00
12-7002	12-7121	06/28/2016	BB&T BANKCARD CORP	07704		WALMART / SUPPLIES		127.91
12-7002	12-7121	06/28/2016	BB&T BANKCARD CORP	09923		WALMART / PRIZES		50.00
12-7003	12-7181	06/28/2016	CONSOLIDATED PAPER GROUP	172347		SUPPLIES		84.44
							17 Claims	**3,894.07**
Account No.	01-5305-356-2		SENIOR CTN - UNITED WAY PROGRAM					
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	02147		WALMART / PRIZES		50.00
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	5/26/16		DOLLAR TREE / CRAFT SUPPLIES		46.00
							2 Claims	**96.00**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		9.25
							1 Claims	**9.25**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
12-7001	12-7043	06/28/2016	DAVID FIGG (1099)	2016-1119		REPAIRS TO COMPUTER #4		65.00
12-7001	12-7058	06/28/2016	OWENSBORO COMMUNITY & TECH COLLEGE	0000055743		COMPUTER TRAINING		358.92
12-7001	12-7076	06/28/2016	BARBARA SUTTON			MILEAGE REIM TO WPT B SUTTON		14.40
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL		3.50
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	05910		WALMART / SUPPLIES		44.38
12-7003	12-7161	06/28/2016	LANG COMPANY CORPORATION	424327		MAINT CONTRACT		24.00
12-7003	12-7184	06/28/2016	MESSENGER INQUIRER	061		1 YR SUBSCRIPTION		307.00
12-7003	12-7185	06/28/2016	OHIO CO. TIMES-NEWS, INC.	059		1 YR SUBSCRIPTION		27.50
12-7003	12-7186	06/28/2016	MARCO RENTALS	328		1 YR ADVERTISING		1,800.00
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	07653		WALMART / SUPPLIES		188.71
							10 Claims	**2,833.41**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS		1,912.55
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO		133.17
							2 Claims	**2,045.72**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
12-7003	12-7193	06/28/2016	KENWAY DISTRIBUTORS	171673		SUPPLIES		404.79
							1 Claims	**404.79**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-7001	12-7011	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0167543		SUPPLIES		6.90

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12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1034406		SUPPLIES		399.80
12-7001	12-7011	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0168089		SUPPLIES		14.84
12-7003	12-7192	06/28/2016	AUTOZONE	2425326000		PARTS		56.92
12-7003	12-7198	06/28/2016	M & B AUTO PARTS, INC.	387750		SUPPLIES		33.99
12-7003	12-7189	06/28/2016	O'REILLY AUTO PARTS INC.	1754-419709		SUPPLIES		105.93
							6 Claims	**618.38**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	00281		WALMART / SUPPLIES		24.86
12-7003	12-7194	06/28/2016	MARY FERGUSON	6/20/16		MILEAGE REIMB FOR FY 2016		142.80
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	02733		WALMART / SUPPLIES		159.98
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	00296		WALMART / CREDIT		(65.94)
							4 Claims	**261.70**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1034408		SUPPLIES		137.82
12-7001	12-7027	06/28/2016	FLEETONE LLC	4295320222		FUEL		196.80
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL		42.34
12-7003	12-7196	06/28/2016	OHIO COUNTY ROAD DEPARTMENT	241430		FUEL		30.24
12-7003	12-7189	06/28/2016	O'REILLY AUTO PARTS INC.	1754-419712		PARTS		324.97
							5 Claims	**732.17**
Account No.	01-5401-467-0		PARK RECREATION SUPPLIES					
12-7003	12-7200	06/28/2016	SPORT SUPPLY GROUP, INC.	97999245		SUPPLIES		603.94
							1 Claims	**603.94**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
12-7001	12-7012	06/28/2016	IGA # 47	00048363		GATOR AID		47.92
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1033974		SUPPLIES		219.92
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1033377		SUPPLIES		32.99
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	10886		SUPPLIES		137.54
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	10887		CREDIT		(26.64)
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	08695		WALMART / SUPPLIES		117.08
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	06378		WALMART / SUPPLIES		213.59
12-7001	12-7023	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1035184		SUPPLIES		139.96
12-7003	12-7195	06/28/2016	ROBERT MARCUS CROWE (1099)	6/20/16		MOWING ROSINE PARK		200.00
12-7003	12-7197	06/28/2016	BETTY RUCKER	6/23/16		MILEAGE REIMB FOR FY 2016		214.40
12-7003	12-7199	06/28/2016	ALLEN-ASPHALT SEALING (1099)	6/22/16		STRIP, FILL & COAT TENNIS COURTS		8,000.00
							11 Claims	**9,296.76**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					

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12-7001	12-7044	06/28/2016	RITA VANCE	6/10/16		RENTAL REFUND	30.00
						1 Claims	**30.00**
Account No.	01-5403-431-0		GOLF COURSE - RESTRICTED DONATIONS IMPR\				
12-7001	12-7031	06/28/2016	BEAVER DAM BUILDING SUPPLY	10074		PAINT & SUPPLIES FOR IMPROVEMENTS	119.02
						1 Claims	**119.02**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
12-7001	12-7045	06/28/2016	WES'S TIRE, AUTO & WRECKER SERVICE	10812		TIRE REPAIR	20.00
12-7001	12-7070	06/28/2016	OHIO COUNTY ROAD DEPARTMENT	241428		FUEL	126.17
12-7001	12-7073	06/28/2016	M & B AUTO PARTS, INC.	387099		PARTS FOR FUEL TANK	60.47
12-7001	12-7109	06/28/2016	FLEETONE LLC	4295320223		FUEL	55.22
12-7001	12-7074	06/28/2016	BB&T BANKCARD CORP	08706		WALMART / SUPPLIES	15.94
12-7002	12-7120	06/28/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN CLOTHIER EMBRY WILHITE	120.00
12-7003	12-7188	06/28/2016	M & B AUTO PARTS, INC.	387680		PARTS	65.42
12-7003	12-7189	06/28/2016	O'REILLY AUTO PARTS INC.	1754-419654		HYD FLUID	199.99
12-7003	12-7190	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	885914		EQUIPMENT SERVICE	246.96
12-7003	12-7190	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	885913		EQUIPMENT SERVICE	279.91
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	03260		WALMART / SUPPLIES	227.36
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	31585		TRACTOR SUPPLY /SUPPLIES	164.97
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	1754-419949		OREILLY / HYD FLUID	199.99
12-7003	12-7177	06/28/2016	BB&T BANKCARD CORP	1036430		OC FARM 7 GARDEN / FUEL	212.85
						14 Claims	**1,995.25**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE				
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL	3.50
						1 Claims	**3.50**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
12-7001	12-7039	06/28/2016	OHIO COUNTY AIRPORT	MAY		.05 CONTRIBUTION	774.51
12-7001	12-7039	06/28/2016	OHIO COUNTY AIRPORT	MAY		SUBSIDIZE	225.49
						2 Claims	**1,000.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
12-7001	12-7062	06/28/2016	KACO LEADERSHIP INSTITUTE	2016-232		2016 ECO DEVELOPEMENT EVENT D JOHNSTON	65.00
						1 Claims	**65.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
12-7001	12-7080	06/28/2016	OHIO COUNTY HOSPITAL CORPORATION	6/8/16		HEALTHFAIR BIOMETRICS	1,220.00
12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	03711		WALMART / HEALTH FAIR SUPPLIES	32.23

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12-7001	12-7084	06/28/2016	BB&T BANKCARD CORP	9739285826		STAPLES / SUPPLIES FOR HEALTH FAIR	35.52
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP INS	2,651.65
12-5005	12-5012	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE		FEBCO	1,907.04
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP			CORRECTIONS	803.89
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP			CORRECTIONS	(96.00)
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP			CORRECTIONS	(5.60)
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP			INCREASE IN LIFE INS	343.98
						9 Claims	**6,892.71**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********				
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP	JULY		EMP DEDUCTED PORTION OF INS	3,151.45
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP			EMP DEDUCTED PORTION OF INS DENTAL	1,712.70
12-5005	12-5007	06/30/2016	KACO BENEFITS GROUP			EMP DEDUCTED PORITON OF INS VISION	266.15
						3 Claims	**5,130.30**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0167759		SUPPLIES	165.47
12-7001	12-7052	06/28/2016	IGA # 47	MAY		INMATE LUNCHES	28.22
12-7001	12-7097	06/28/2016	E R TRUCKING COMPANY, INC.	3523		DEBRIS REMOVAL RUMMAGE RD	1,000.00
12-7001	12-7099	06/28/2016	BIGGERSTAFF, WARD & ASSOCIATES PLLC	2111		RESEARCH OHIO/DAVIESS CO LINE - MOSLEY RD	82.50
12-7002	12-7137	06/28/2016	IGA # 47	445680		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	445834		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	10091		INMATE LUNCH	6.78
12-7002	12-7137	06/28/2016	IGA # 47	446000		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	84197		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	12381		INMATE LUNCH	8.18
12-7002	12-7137	06/28/2016	IGA # 47	12767		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	13376		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	13796		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	447424		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	447701		INMATE LUNCH	6.24
12-7002	12-7137	06/28/2016	IGA # 47	16178		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	15731		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	16668		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	447906		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	447909		INMATE LUNCH	6.98

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12-7002	12-7137	06/28/2016	IGA # 47	17154		INMATE LUNCH	6.24
12-7002	12-7137	06/28/2016	IGA # 47	448066		INMATE LUNCH	7.18
12-7002	12-7137	06/28/2016	IGA # 47	18644		INMATE LUNCH	8.99
12-7002	12-7137	06/28/2016	IGA # 47	448564		INMATE LUNCH	8.68
12-7002	12-7150	06/28/2016	SCOTTY'S	2-009-035-832		COLD MIX	2,848.55
12-7002	12-7152	06/28/2016	YAGER MATERIALS INC	500884		SAND	244.30
12-7002	12-7152	06/28/2016	YAGER MATERIALS INC	500883		GRAVEL	366.39
						27 Claims	**4,880.86**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
12-7001	12-7026	06/28/2016	TWIN SUPPLY	254202		PART FOR UNIT #61	5.01
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP	6/8/16		GMPARTSGIANT.COM / PARTS FOR POTHOLE PATCHER	482.40
12-7001	12-7091	06/28/2016	JOHN DEERE FINANCIAL	714897		SUPPLIES	443.34
12-7001	12-7091	06/28/2016	JOHN DEERE FINANCIAL	727824		SUPPLIES	530.30
12-7001	12-7091	06/28/2016	JOHN DEERE FINANCIAL	727876		SUPPLIES	1,447.28
12-7001	12-7092	06/28/2016	ERB EQUIPMENT COMPANY/POWERPLAN	155952		PARTS	271.87
12-7001	12-7098	06/28/2016	GREG EMBREY DBA GREG EMBREY TOWING	505S		TOW UNIT #19	200.00
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0168166		SUPPLIES	23.10
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0167961		SUPPLIES	131.22
12-7001	12-7092	06/28/2016	ERB EQUIPMENT COMPANY/POWERPLAN	155996		CREDIT	(37.26)
12-7001	12-7075	06/28/2016	BB&T BANKCARD CORP	6/20/16		USPS / OVERNIGHT MACK TITLE	22.95
12-7002	12-7136	06/28/2016	TRIPLE J TRUCK REPAIR, LLC	14759		REPLACE LEFT SPINDLE UNIT #19	1,125.00
12-7002	12-7138	06/28/2016	UPS	0000R57004246		DELIVERY CHARGES	7.44
12-7002	12-7139	06/28/2016	ERB EQUIPMENT COMPANY/POWERPLAN	153162		PARTS	36.94
12-7002	12-7141	06/28/2016	JOEYS DIESEL	4359		VEHICLE MAINT UNIT #4	7,908.99
12-7002	12-7147	06/28/2016	BRANDEIS, INC.	EC0681		SUPPLIES	94.96
12-7002	12-7151	06/28/2016	DIAMOND EQUIPMENT (BG)	GP12325		CONDENSER FOR UNIT #35	571.20
12-7003	12-7154	06/28/2016	ERB EQUIPMENT COMPANY/POWERPLAN	156419		PARTS FOR UNIT #38	106.48
12-7003	12-7162	06/28/2016	TRI-STATE INTERNATIONAL TRUCKS	181847		PARTS FOR UNIT #5	43.42
12-7003	12-7162	06/28/2016	TRI-STATE INTERNATIONAL TRUCKS	181885		PARTS FOR UNIT #61	87.70
						20 Claims	**13,502.34**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
12-7001	12-7075	06/28/2016	BB&T BANKCARD CORP	05292		WALMART / SUPPLIES	209.96
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP	4934		OFFICE DEPOT / SUPPLIES	127.25
12-7001	12-7095	06/28/2016	BUSINESS EQUIPMENT INC.	69101		SUPPLIES	123.74

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12-7003	12-7158	06/28/2016	BB&T BANKCARD CORP	9740664475		STAPLES / SUPPLIES	24.99
						4 Claims	**485.94**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0166885		SUPPLIES	2.50
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0167875		SUPPLIES	6.69
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0167494		SUPPLIES	4.00
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0167624		SUPPLIES	2.00
12-7001	12-7021	06/28/2016	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6/8/16		WATER	75.00
12-7001	12-7024	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1033950		SUPPLIES	43.98
12-7001	12-7024	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1033319		SUPPLIES	29.98
12-7001	12-7060	06/28/2016	IGA # 47	MAY		INMATE LUNCH	7.18
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP	5/26/16		DODGE CITY PETRO / FUEL TO ALABAMA	40.00
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP	256829		ARBYS / MEAL ALABAMA TRIP	22.47
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP	9816		HARDEES / MEAL ALABAMA TRIP	17.91
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP	5/26/16		FULTONDALE SHELL / FUEL TO ALABAMA	52.00
12-7001	12-7094	06/28/2016	BIG RIVER RUBBER & GASKET CO., INC.	958532-001		PARTS	284.01
12-7001	12-7096	06/28/2016	NORTHERN SAFETY CO., INC.	901962719/101116489		SUPPLIES	499.13
12-7001	12-7010	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0168008		SUPPLIES	46.68
12-7002	12-7142	06/28/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-32257		SUPPLIES	23.38
12-7002	12-7148	06/28/2016	LIKENS PRINTING COMPANY, INC.	30834		FORMS	88.32
12-7002	12-7149	06/28/2016	ROYAL OIL COMPANY INC.	203091		TIRE SEALANT	125.91
12-7003	12-7155	06/28/2016	MODERN SUPPLY CO INC	55571		SUPPLIES	969.80
12-7003	12-7158	06/28/2016	BB&T BANKCARD CORP	31422		TRACTOR SUPPLY / SUPPLIES	101.74
12-7003	12-7167	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1036205		SUPPLIES	9.99
12-7003	12-7167	06/28/2016	OHIO COUNTY FARM & GARDEN, INC.	1036053		SUPPLIES	67.97
12-7003	12-7168	06/28/2016	HARTFORD BUILDING & SUPPLY INC.	0168419		SUPPLIES	88.94
12-7003	12-7206	06/28/2016	SCOTTY'S	223825		ROBY LANE PAVING	13,986.72
						24 Claims	**16,596.30**
Account No.	02-6105-447-5		DISTRICT 5 ROAD MATERIALS				
12-7001	12-7053	06/28/2016	MARATHON PETROLEUM COMPANY LP	178312		OIL - FLINT SPRINGS RD	10,379.88
12-7001	12-7053	06/28/2016	MARATHON PETROLEUM COMPANY LP	188684		OIL - FLINT SPRINGS RD	10,529.19
12-7001	12-7053	06/28/2016	MARATHON PETROLEUM COMPANY LP	199274		OIL - FLINT SPRINGS RD	7,611.03
12-7003	12-7205	06/28/2016	JEFF LINDSEY & SONS TRUCKING	IN00041		ROCK DELIVERY FOR FLINT SPRINGS RD	786.05
						4 Claims	**29,306.15**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				

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12-7001	12-7028	06/28/2016	FLEETONE LLC	4295320222		FUEL		525.56
12-7001	12-7110	06/28/2016	FLEETONE LLC	4295320223		FUEL		422.78
12-7002	12-7125	06/28/2016	KEY OIL COMPANY	6/20/16		FUEL / OIL		3,779.99
							3 Claims	**4,728.33**
Account No.	02-6105-481-0		ROAD UNIFORMS					
12-7001	12-7005	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810496956		UNIFORMS		141.42
12-7001	12-7005	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810507297		UNIFORMS		170.95
12-7001	12-7113	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810486808		UNIFORMS		153.55
12-7001	12-7113	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810476556		UNIFORMS		170.75
12-7001	12-7113	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810466352		UNIFORMS		140.43
12-7001	12-7113	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810456187		UNIFORMS		148.99
12-7001	12-7113	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810445972		UNIFORMS		152.62
12-7002	12-7145	06/28/2016	ARAMARK UNIFORM SERVICES, INC.	810517564		UNIFORMS		181.95
							8 Claims	**1,260.66**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
12-7001	12-7002	06/28/2016	ACTION PEST CONTROL, INC.	20429407		PEST CONTROL		67.00
							1 Claims	**67.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
12-7001	12-7085	06/28/2016	BB&T BANKCARD CORP			GOV EMAIL		3.50
							1 Claims	**3.50**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
12-7001	12-7093	06/28/2016	TAMMY'S JEANS & MORE	3442		WORK BOOTS R SCHAFFER		100.00
12-7002	12-7124	06/28/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMPL DRUG SCREEN (REYNOLDS SCHAFFER SPURLOC		96.50
							2 Claims	**196.50**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
12-7002	12-7135	06/28/2016	BJ WARD CONTRACTING, LLC	71		BLOWER MOUNT		250.00
							1 Claims	**250.00**
Account No.	02-8003-730-0		TRANSP CABINET -FUNDS ******					
12-7001	12-7081	06/28/2016	SCHRECKER SUPPLY CO., INC.	284170		SUPPLIES NEAFUS BRIDGE PROJECT		281.12
							1 Claims	**281.12**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
12-5005	12-5008	06/30/2016	KACO BENEFITS GROUP	JULY.		EMP INS		8,235.05
12-5005	12-5013	06/30/2016	OHIO COUNTY FISCAL COURT	JUNE/		FEBCO		374.59
							2 Claims	**8,609.64**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					

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12-7001	12-7999	06/28/2016	LAMBERT'S POST FRAME, LLC (1099)			D295 CITY McHENRY / 1/2 MATERIAL BUILDING	4,905.00
12-7001	12-7998	06/28/2016	LAMBERT'S POST FRAME, LLC (1099)			D295 CITY McHENRY / 1/2 MATERIALS BUILDING	4,905.00
12-7001	12-7997	06/28/2016	ROGER BOLIN			D295 CITY McHENRY / LABOR ON BUILDING	2,950.00
12-7001	12-7996	06/28/2016	DAVID HEAD			D295 CITY McHENRY / CONCRETE AT BUILDING	2,940.00
12-7003	12-7153	06/28/2016	SUMMIT SUPPLY CORPORATION OF COLORAD	78277		B567 CITY OF MCHENRY SWING	704.00
						5 Claims	**16,404.00**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)				
12-7001	12-7103	06/28/2016	THE PROMISE HOME			REIMB FOR UTILITIES DIST 1 SMALL	605.22
						1 Claims	**605.22**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
12-7001	12-7103	06/28/2016	THE PROMISE HOME			REIMB FOR UTILITIES DIST 2 BULLOCK	605.22
						1 Claims	**605.22**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING				
12-7001	12-7107	06/28/2016	KENTUCKY STATE TREASURER			2 DAYS WARREN JUVENILE J BURGANS	188.00
12-7001	12-7107	06/28/2016	KENTUCKY STATE TREASURER			1DAY WARREN JUVENILE C BARR	94.00
						2 Claims	**282.00**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY				
12-7003	12-7209	06/28/2016	AT&T	6/17/16		OFFICE PHONE	107.78
12-7003	12-7210	06/28/2016	NANCY REVELL	6/16/16		GRAPHIC DESIGN	49.00
						2 Claims	**156.78**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				
12-7001	12-7054	06/28/2016	MARATHON PETROLEUM COMPANY LP	199274		OIL - SHOP	2,067.66
12-7002	12-7135	06/28/2016	BJ WARD CONTRACTING, LLC	70		CONTRACT MOWING (632 MILES)	56,430.00
						2 Claims	**58,497.66**
Account No.	04-6106-447-2		ROAD-Coal Severance				
12-7003	12-7207	06/28/2016	SCOTTY'S	223825		ROBY LANE PAVING	2,182.65
						1 Claims	**2,182.65**
						544 Claims Printed Totalling	**376,239.50**