Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		52.00
							1 Claims	**52.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		CTY ATTRNY EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		130.00
							1 Claims	**130.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/30/15		STAPLES / SUPPLIES		298.25
							1 Claims	**298.25**
Account No.	01-5010-531-0		CLERK - BOND					
06-7000	06-7036	12/22/2015	KACo	B18708		BOND- COUNTY CLERK BESS RALPH		305.40
							1 Claims	**305.40**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/11/15		TRAINING MEAL/ LEXINGTON/ B. RALPH		23.84
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/11/15		TRAINING HOTEL/ LEXINGTON/ B. RALPH		560.74
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/11/15		TRAINING MEAL/ FRANFORT/ B.RALPH		10.47
06-7000	06-7093	12/22/2015	BESS T RALPH, COUNTY CLERK	12/8/15		CONFERENCE MILEAGE		120.00
							4 Claims	**715.05**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
06-7000	06-7034	12/22/2015	CHRISTEN JACHIMOWICZ	12/5-12/9		MILEAGE		32.00
							1 Claims	**32.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
06-7000	06-7100	12/22/2015	SOFTWARE MANAGEMENT LLC	24432		SOFTWARE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-103-0		SHERIFF DEPUTIES					
06-7000	06-7069	12/22/2015	KENTUCKY STATE TREASURER	187563		GREG CLARK/ RETIREMENT RENSION SPIKING		4,185.38
							1 Claims	**4,185.38**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		130.00
							1 Claims	**130.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					

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
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/25/15		KROGER / FUEL	19.14
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/25/15		KROGER / FUEL	20.05
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/12/15		SHELL / FUEL	30.00
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/5		SHERIFF DEPT GAS	912.19
06-7000	06-7025	12/22/2015	FLEETONE LLC	12/12		SHERIFF DEPT GAS	775.75
06-7000	06-7102	12/22/2015	T & E AUTO SALES	103109		CAR CLEAN UP	25.00
06-7000	06-7080	12/22/2015	ON-DUTY DEPOT, INC.	8967.		VEHICLE EQUIPMENT	217.95
						7 Claims	**2,000.08**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/25		CITY OF FORT MITCHELL / LIGHT BARS	800.00
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/25		CITY OF FORT MITCHELL/ LIGHT BARS	19.92
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/13/15		WALMART / SUPPLIES	27.66
06-7000	06-7027	12/22/2015	GALLS	004496815		UNIFORMS	634.00
06-7000	06-7098	12/22/2015	SIEGEL'S CORPORATION	275566-1		UNIFORMS	118.00
06-7000	06-7098	12/22/2015	SIEGEL'S CORPORATION	275565-1		UNIFORMS- JAMES VINCENT	59.00
06-7000	06-7098	12/22/2015	SIEGEL'S CORPORATION	275563-1		UNIFORMS- NICK ESKRIDGE	96.00
06-7000	06-7098	12/22/2015	SIEGEL'S CORPORATION	275763-1		UNIFORMS- JERRY CRITCHELOW	97.95
						8 Claims	**1,852.53**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/17		WALMART / DEPUTIES GRADUATION RECEPTION	27.49
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/18		WALMART / CAKE FOR DEPUTIES' RECEPTION	106.48
06-7000	06-7105	12/22/2015	U.S. POSTAL SERVICE	2015		POST OFFICE BOX SERVICE FEE	72.00
						3 Claims	**205.97**
Account No.	01-5015-531-0		SHERIFF - BOND				
06-7000	06-7036	12/22/2015	KACo	B18713		BOND- SHERIFF TRACY BEATTY	101.80
06-7000	06-7036	12/22/2015	KACo	B18719		BOND- SHERIFF TRACY BEATTY	2,774.05
						2 Claims	**2,875.85**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/16/15		STAPLES / SUPPLIES	283.45
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/25		WORK RELATED MEAL	68.04
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/9/15		WALMART / THUMB DRIVES	25.97
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/20		BATTERY UNIVERSE / THERMAL IMAGING BATTERIES	297.03
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/23/15		AMAZON / PENS	33.99
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/14/15		WALMART / SUPPLIES	26.94

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
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/04/15		WALMART/ CANDY FOR CHRISTMAS PARADE		89.85
06-7000	06-7030	12/22/2015	HT SERVICES, LLC	1079		ANTENNA MOUNT		14.52
06-7000	06-7035	12/22/2015	J R WILLIAMS TV & APPLIANCES	1469		LETTERING ON CAR		150.00
							9 Claims	**989.79**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		SHERIFF'S EMAILS		77.22
							1 Claims	**77.22**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/15		TRAINING HOTEL - DON HUBER		347.75
							1 Claims	**347.75**
Account No.	01-5015-723-0		SHERIFF - VEHICLE PURCHASE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/17/15		GOVDEALS.COM / 2008 CROWN VIC POLICE CAR		3,963.75
06-7000	06-7080	12/22/2015	ON-DUTY DEPOT, INC.	8967		VEHICLE EQUIPMENT		832.05
							2 Claims	**4,795.80**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/30/15		STAPLES / ENVELOPES		14.99
06-7000	06-7036	12/22/2015	KACo	B18716		BOND- LARRY BEVIL CORONER		101.80
06-7000	06-7036	12/22/2015	KACo	B18717		BOND- JERRY BEVIL DEPUTY CORONER		101.80
							3 Claims	**218.59**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
06-7000	06-7022	12/22/2015	DAVID FIGG (1099)	2015-1098		REPAIRS TO JUDGE'S & TREASURER'S COMPUTERS		325.00
							1 Claims	**325.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES					
06-7000	06-7111	12/18/2015	GARY KING			BIND PURCHASE ON ROSINE PROPERTY		100.00
							1 Claims	**100.00**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/04		STAPLES / W-2'S		262.76
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/16/15		STAPLES/ SUPPLIES		15.08
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/30/15		STAPLES/ SUPPLIES		196.57
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/24		DOLLAR TREE / EMP. RECOGN. BANQ.		35.56
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP			CREDIT		(495.00)
							5 Claims	**14.97**
Account No.	01-5025-563-0		OCFC POSTAGE					

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
06-7000	06-7089	12/22/2015	PITNEY BOWES	472196		TAPE STRIPS		39.09
							1 Claims	**39.09**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****					
06-7000	06-7036	12/22/2015	KACo	B18707		BOND- CTY ATRNY (REBILL TO CHILD SUPPORT)		564.99
							1 Claims	**564.99**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/30/15		STAPLES / OFFICE SUPPLIES		378.97
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/3		WALMART / EMP. RECOGN. BANQ.		134.33
							2 Claims	**513.30**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		JUDGE'S OFFICE EMAILS		35.10
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		ADJ. EMAIL		1.30
							2 Claims	**36.40**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/2/15		WALMART / KACO TRAINING		48.16
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/4		WALMART / FIRST AID KITS		242.00
							2 Claims	**290.16**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/10/15		PRO-WARE / SOFTWARE		349.00
							1 Claims	**349.00**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		52.00
							1 Claims	**52.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/19/15		AMAZON / PAYMENT DROP BOX		146.13
06-7000	06-7070	12/22/2015	LANG COMPANY CORPORATION	402892		COPIER MAINT.		92.42
06-7000	06-7070	12/22/2015	LANG COMPANY CORPORATION	402891		COPIER MAINT.		92.63
							3 Claims	**331.18**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
06-7000	06-7019	12/22/2015	DOLLAR GENERAL PARTNERS	12/10/15		REFUND FOR TAX YEAR 2015		114.00
							1 Claims	**114.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		OCC TAX EMAILS		7.02
							1 Claims	**7.02**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE					

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
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/10/15		ADOBE / SOFTWARE		14.99
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		OCEDA EMAIL		3.51
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/3/15		AUTOZONE / BATTERY FOR CHARGER		125.99
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/2/15		GOOLGE APPS / SOFTWARE		10.00
							4 Claims	**154.49**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS					
06-7000	06-7095	12/22/2015	REPUBLIC SERVICES #757	0757-000596403		SMITH ST DUMPSTER		225.91
06-7000	06-7096	12/22/2015	REPUBLIC SERVICES #757	0757-00596502		CROMWELL DUMPSTERS		250.00
							2 Claims	**475.91**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
06-7000	06-7009	12/22/2015	AQUATREAT	50927		CONDUCTIVITY PROBE		198.08
06-7000	06-7015	12/22/2015	COMPLETE COMFORT HEATING & COOLING	11035		WINTERIZE COOLING TOWERS		280.00
06-7000	06-7074	12/22/2015	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOV/		WATER		42.50
							3 Claims	**520.58**
Account No.	01-5085-742-0		CONTINGENCY					
06-7000	06-7075	12/22/2015	CLINTON MAGAN	267785		ROSINE: HOMEPLACE SEPTIC SYSTEM		3,500.00
							1 Claims	**3,500.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/16/15		STAPLES/ ICE MAKER/ CIRCUIT CLERK		239.99
							1 Claims	**239.99**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
06-7000	06-7006	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810175184		UNIFORMS		9.14
06-7000	06-7006	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810185563		UNIFORMS		9.14
06-7000	06-7006	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810195945		UNIFORMS		9.14
06-7000	06-7006	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810206178		UNIFORMS		9.14
06-7000	06-7006	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810216648		UNIFORMS		9.14
06-7000	06-7015	12/22/2015	COMPLETE COMFORT HEATING & COOLING	10987		SEASONAL CHECK FOR BOILERS		250.00
							6 Claims	**295.70**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		208.00
							1 Claims	**208.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					

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
06-7000	06-7007	12/22/2015	ACTION PEST CONTROL, INC.	20414468		PEST CONTROL		53.00
06-7000	06-7103	12/22/2015	SIMPLEX GRINNELL LP	78249246		SUPPLIES		487.35
							2 Claims	**540.35**
Account No.	01-5101-425-0		JAIL - FOOD					
06-7000	06-7014	12/22/2015	CRS ONESOURCE, INC.	2606337		FOOD		344.08
06-7000	06-7014	12/22/2015	CRS ONESOURCE, INC.	6071154		FOOD		588.56
							2 Claims	**932.64**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/5		JAIL GAS		69.56
06-7000	06-7025	12/22/2015	FLEETONE LLC	12/12		JAIL GAS		46.73
							2 Claims	**116.29**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/4/15		OFFICE DEPOT / INK & SUPPLIES		220.95
06-7000	06-7094	12/22/2015	ROMAINE COMPANIES, INC.	120715-30		SUPPLIES		178.00
							2 Claims	**398.95**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/10		WALMART / SUPPLIES		45.82
							1 Claims	**45.82**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
06-7000	06-7012	12/22/2015	BLUEGRASS UNIFORMS, INC.	168497		UNIFORMS		145.00
							1 Claims	**145.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
06-7000	06-7077	12/22/2015	MIDTOWN PHARMACY EXPRESS	46435		INMATE T. BERKLEY MEDS		12.88
							1 Claims	**12.88**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
06-7000	06-7036	12/22/2015	KACo	B18715		BOND- GERRY WRIGHT JAILER		101.80
							1 Claims	**101.80**
Account No.	01-5135-205-0		EMA Life and Health Ins					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/19		GODADDY.COM / WEB HOSTING FOR 1 YEAR		58.72
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/19/		GODADDY.COM / WEB HOSTING FOR 1 YEAR		25.16
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/5/15		EMA GAS		53.34

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
06-7000	06-7025	12/22/2015	FLEETONE LLC	12/12		EMA GAS		87.48
06-7000	06-7068	12/22/2015	K & S AUTOMOTIVE REPAIR LLC	7662		AUTO REPAIRS		172.83
06-7000	06-7068	12/22/2015	K & S AUTOMOTIVE REPAIR LLC	7669		AUTO REPAIRS		212.47
							6 Claims	**610.00**
Account No.	01-5135-573-0		EMA TELEPHONE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		EMA EMAILS		7.02
							1 Claims	**7.02**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		130.00
							1 Claims	**130.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/01/15		USPS / SHIPPING		19.99
							1 Claims	**19.99**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
06-7000	06-7018	12/22/2015	CENTRAL SCREEN PRINTING INC.	89216		UNIFORMS		169.00
							1 Claims	**169.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		911 EMAILS		28.08
							1 Claims	**28.08**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
06-7000	06-7092	12/22/2015	ROUGH RIVER VETERINARY CLINIC	171301		VET SERVICES		136.00
06-7000	06-7092	12/22/2015	ROUGH RIVER VETERINARY CLINIC	170833		VET SERVICES		75.00
06-7000	06-7092	12/22/2015	ROUGH RIVER VETERINARY CLINIC	171175		VET SERVICES		75.00
06-7000	06-7092	12/22/2015	ROUGH RIVER VETERINARY CLINIC	171028		VET SERVICES		110.50
							4 Claims	**396.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/7/15		WALMART / SUPPLIES		88.32
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/10		WALMART / SUPPLIES		52.35
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/23		WALMART / SUPPLIES		101.69
06-7000	06-7085	12/22/2015	OHIO COUNTY FARM & GARDEN, INC.	1008235		SUPPLIES		8.15
06-7000	06-7085	12/22/2015	OHIO COUNTY FARM & GARDEN, INC.	1008864		SUPPLIES		16.30
06-7000	06-7085	12/22/2015	OHIO COUNTY FARM & GARDEN, INC.	1010071		SUPPLIES		16.30
06-7000	06-7087	12/22/2015	OHIO COUNTY BALEFILL, INC.	3029-000004827		TRASH		17.03
							7 Claims	**300.14**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-7000	06-7025	12/22/2015	FLEETONE LLC	12/12		ANIMAL STR GAS		56.74
							1 Claims	**56.74**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		ANIMAL SHTR EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/05		SOLID WASTER GAS		80.16
06-7000	06-7025	12/22/2015	FLEETONE LLC	12/12		SOLID WASTE GAS		33.51
							2 Claims	**113.67**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
06-7000	06-7002	12/22/2015	BB&T BANKCARD CORP	12/8/15		ZORRO.COM / TRASH GRABBERS		702.50
06-7000	06-7002	12/22/2015	BB&T BANKCARD CORP	11/30*		4IMPRINT.COM / EDUCATIONAL SUPPLIES		2,003.42
06-7000	06-7002	12/22/2015	BB&T BANKCARD CORP	12/15/15		4IMPRINT.COM / EDUCATIONAL SUPPLIES		900.00
06-7000	06-7003	12/22/2015	A&A SAFETY	125427		LITTERING SIGNS		1,395.00
06-7000	06-7003	12/22/2015	A&A SAFETY	125817		SIGNS		1,220.00
06-7000	06-7031	12/22/2015	IGA # 47	NOV.		INMATE LUNCHES		146.90
06-7000	06-7071	12/22/2015	MARCO RENTALS	252		ADVERTISEMENT		1,200.00
06-7000	06-7078	12/22/2015	OHIO COUNTY FISCAL COURT	DECEMBER		VEHICLE RENTAL		1,337.00
06-7000	06-7078	12/22/2015	OHIO COUNTY FISCAL COURT	NOVEMBER.		VEHICLE RENTAL		1,260.00
06-7000	06-7091	12/22/2015	OHIO COUNTY BALEFILL, INC.	3029-000004826		TRASH		318.37
06-7000	06-7108	12/22/2015	OHIO COUNTY BALEFILL, INC.	0000004863		TRASH		33.78
							11 Claims	**10,516.97**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
06-7000	06-7021	12/22/2015	CICERO FLENER	12/07/15-12/11/15		MEAL DRIVER MILEAGE		112.40
06-7000	06-7099	12/22/2015	JUDELE STONE	12/7/15-12/12/15		MEAL DRIVER MILEAGE		43.20
							2 Claims	**155.60**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		52.00
							1 Claims	**52.00**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/5		SENIOR CTR GAS		84.73
06-7000	06-7025	12/22/2015	FLEETONE LLC	12/12		SENIOR CTR GAS		123.57
06-7000	06-7076	12/22/2015	THE MUFFLER HOUSE LLC (1099)	12/11/15		AUTO REPAIRS		15.00
							3 Claims	**223.30**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					

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
06-7000	06-7008	12/22/2015	ACTION PEST CONTROL, INC.	20414495		PEST CONTROL	51.00
06-7000	06-7010	12/22/2015	BARRET FISHER INC	492462		SENIOR CENTER- SUPPLIES	101.85
06-7000	06-7013	12/22/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	66124		SUPPLIES	211.99
						3 Claims	**364.84**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
06-7000	06-7017	12/22/2015	CONSOLIDATED PAPER GROUP	158179		SUPPLIES	300.74
06-7000	06-7029	12/22/2015	GREEN RIVER DEVELOPMENT DISTRICT	JULY-DEC		GRADD MEALS	884.70
06-7000	06-7032	12/22/2015	IGA # 47	NOV`		SENIOR ACTIVITIES	123.75
06-7000	06-7090	12/22/2015	PREMIER INTEGRITY SOLUTIONS, INC.	187492		PRE-EMPLOYMENT- BASHAM	60.00
06-7000	06-7090	12/22/2015	PREMIER INTEGRITY SOLUTIONS, INC.	187492		PRE-EMPLOYMENT- CASEY	60.00
						5 Claims	**1,429.19**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES				
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/4/15		DEALS / SENIOR ACTIVITIES SUPPLIES	114.86
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/4/15		BIG LOTS / SENIOR ACTIVITIES SUPPLIES	34.00
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/18		WALMART / SENIOR ACTIVITIES SUPPLIES	66.64
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/18		DOLLAR TREE / SENIOR ACTIVITIES SUPPLIES	61.00
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/30		WALMART / TRAINING SUPPLIES	88.12
06-7000	06-7097	12/22/2015	BRENDA RENFROW	12/01/15		REIMB. FOR MEAL FOR TRAINING	38.69
						6 Claims	**403.31**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE				
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		CAREER CTR EMAILS	3.51
06-7000	06-7106	12/22/2015	US BANK EQUIPMENT FINANCE	293133880		COPIER CONTRACT PAYMENT	159.34
06-7000	06-7022	12/22/2015	DAVID FIGG (1099)	2015-1100		RESOLVED CAREER CTR COMP. ISSUES	260.00
						3 Claims	**422.85**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS				
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP	104.00
						1 Claims	**104.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES				
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/20		WALMART / CUSTODIAL SUPPLIES	72.83
						1 Claims	**72.83**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES				
06-7000	06-7031	12/22/2015	IGA # 47	NOV.		INMATE DRINKS	11.96
06-7000	06-7109	12/22/2015	BETTY RUCKER	12/16/15		NOTARY RENEWAL REIMB.	29.00
06-7000	06-7110	12/22/2015	MARY FERGUSON	12/16/15		NOTARY RENEWAL REIMB.	29.00
						3 Claims	**69.96**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				

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
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/5/15		PARK GAS		79.73
06-7000	06-7084	12/22/2015	O'REILLY AUTO PARTS INC.	1754-396477		PARTS		334.08
06-7000	06-7084	12/22/2015	O'REILLY AUTO PARTS INC.	1754-397291		PARTS		57.42
							3 Claims	**471.23**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
06-7000	06-7104	12/22/2015	OHIO CO. TIMES-NEWS, INC.	86523		COMMUNITY YARD SALE AD		39.00
							1 Claims	**39.00**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/1/15		WALMART / CHRISTMAS DECORATION FOR PARK		194.44
06-7000	06-7033	12/22/2015	JONES SEPTIC SERVICE, LLC	1377		PORTABLE TOILET RENTAL		300.00
06-7000	06-7085	12/22/2015	OHIO COUNTY FARM & GARDEN, INC.	1010287		SUPPLIES		14.97
							3 Claims	**509.41**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		26.00
							1 Claims	**26.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/24		WALMART / SUPPLIES		125.01
06-7000	06-7023	12/22/2015	FLEETONE LLC	12/5		GOLF COURSE GAS		83.14
							2 Claims	**208.15**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	NOV		GOLF COURSE EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
06-7000	06-7079	12/22/2015	OHIO COUNTY AIRPORT	DECEMBER		.05 CONTRIBUTION		638.60
06-7000	06-7079	12/22/2015	OHIO COUNTY AIRPORT	DECEMBER		SUBSIDIZE		361.40
							2 Claims	**1,000.00**
Account No.	01-9100-531-0		OFFICIAL BONDS					
06-7000	06-7036	12/22/2015	KACo	B18712		BOND- LESLIE GIBSON CONSTABLE		101.80
06-7000	06-7036	12/22/2015	KACo	B18711		BOND- JONATHAN JAMES CONSTABLE		101.80
06-7000	06-7036	12/22/2015	KACo	B18714		BOND- JUDGE EXECUTIVE DAVID JOHNSTON		101.80
06-7000	06-7036	12/22/2015	KACo	B18710		BOND- ORVILLE BAIZE CONSTABLE		101.80
06-7000	06-7036	12/22/2015	KACo	B18709		BOND- MICHAEL SIMPSON CONSTABLE		101.80
06-7000	06-7036	12/22/2015	KACo	B18718		BOND- JUSTIN COOPER CONSTABLE		101.80
06-7000	06-7036	12/22/2015	KACo	B18720		BOND- MAGISTRATES / SURVEYOR		106.89
							7 Claims	**717.69**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					

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
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/20/15		TRAINING HOTEL		260.86
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/20/15		TRAINING HOTEL - MAGISTRATE		130.43
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/17		TRAINING HOTEL - MAG. LARRY KEOWN		395.53
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	11/17		TRAINING HOTEL - MAG. LARRY MORPHEW		369.15
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/7		TRAINING MEAL - MAG. LARRY KEOWN		8.47
06-7000	06-7000	12/22/2015	BB&T BANKCARD CORP	12/7		TRAINING MEAL - MAG. LARRY MORPHEW		8.47
06-7000	06-7067	12/22/2015	LARRY KEOWN	12/8/15		TRAINING MILEAGE		116.00
06-7000	06-7072	12/22/2015	LARRY MORPHEW	12/8/15		TRAINING REAL REIMB.		12.15
							8 Claims	**1,301.06**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		130.00
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		26.00
06-7000	06-7112	12/22/2015	OHIO COUNTY FFA ALUMNI	12/18/15		EMPLOYEE RECOGN. BANQUET		870.00
							3 Claims	**1,026.00**
Account No.	01-9400-205-2		(17) EMP INS THROUGH PAYROLL *********					
06-7000	06-7081	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC		MEMBERSHIP		300.00
							1 Claims	**300.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
06-7000	06-7073	12/22/2015	MARATHON PETROLEUM COMPANY LP	250023		FUEL / OIL		6,535.62
06-7000	06-7086	12/22/2015	OHIO COUNTY FARM & GARDEN, INC.	1008339		SUPPLIES		1,900.00
							2 Claims	**8,435.62**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
06-7000	06-7016	12/22/2015	CUMMINS CROSSPOINT, LLC	081-62994		PARTS FOR EQUIPMENT		251.04
06-7000	06-7016	12/22/2015	CUMMINS CROSSPOINT, LLC	097-44729		PARTS FOR EQUIPMENT		21.55
							2 Claims	**272.59**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
06-7000	06-7011	12/22/2015	BARRET FISHER INC	491860		ROAD DEPT- SUPPLIES		277.68
06-7000	06-7011	12/22/2015	BARRET FISHER INC	492466		ROAD DEPT. - SUPPLIES		172.76
06-7000	06-7020	12/22/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-27252		PARTS		12.63
06-7000	06-7020	12/22/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-27542		PARTS		65.60
06-7000	06-7020	12/22/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-27530		PARTS		4.36
06-7000	06-7028	12/22/2015	GIPE AUTOMOTIVE INC.	9-157624		PARTS		36.94
06-7000	06-7083	12/22/2015	O'REILLY AUTO PARTS INC.	1754-397373		PARTS		63.51
06-7000	06-7086	12/22/2015	OHIO COUNTY FARM & GARDEN, INC.	1009891		SUPPLIES		13.49
							8 Claims	**646.97**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					

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
06-7000	06-7024	12/22/2015	FLEETONE LLC	12/05/15		ROAD DEPT GAS		232.38
06-7000	06-7026	12/22/2015	FLEETONE LLC	12/12/15		ROAD DEPT GAS		154.68
							2 Claims	**387.06**
Account No.	02-6105-481-0		ROAD UNIFORMS					
06-7000	06-7005	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810175183		UNIFORMS		218.83
06-7000	06-7005	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810185562		UNIFORMS		223.67
06-7000	06-7005	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810195944		UNIFORMS		270.86
06-7000	06-7005	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810206177		UNIFORMS		211.83
06-7000	06-7005	12/22/2015	ARAMARK UNIFORM SERVICES, INC.	810216647		UNIFORMS		216.56
							5 Claims	**1,141.75**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
06-7000	06-7001	12/22/2015	BB&T BANKCARD CORP	NOV`		ROAD EMAILS		3.51
06-7000	06-7088	12/22/2015	OHIO COUNTY FISCAL COURT	DEC..		ROAD DEPT PHONE		93.48
06-7000	06-7088	12/22/2015	OHIO COUNTY FISCAL COURT	DEC..		ROAD DEPT CELL PHONE		94.84
							3 Claims	**191.83**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
06-7000	06-7088	12/22/2015	OHIO COUNTY FISCAL COURT	DEC..		ROAD DEPT WATER		179.56
							1 Claims	**179.56**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
06-7000	06-7004	12/22/2015	A&A SAFETY	124728		ROAD SIGNS		18.75
06-7000	06-7004	12/22/2015	A&A SAFETY	125251		ROAD SIGNS		172.50
06-7000	06-7004	12/22/2015	A&A SAFETY	124915		ROAD SIGNS		99.75
06-7000	06-7004	12/22/2015	A&A SAFETY	124801		ROAD SIGNS		21.00
06-7000	06-7004	12/22/2015	A&A SAFETY	124441		ROAD SIGNS		26.25
							5 Claims	**338.25**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
06-7000	06-7082	12/22/2015	FAMILY WELLNESS CENTER OF OHIO COUNTY	DEC.		MEMBERSHIP		78.00
							1 Claims	**78.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
06-7000	06-7107	12/22/2015	LAW OFFICE OF TARA N WARD, PLLC	12/10/15		INDIGENT NANCY BILBRO		450.00
06-7000	06-7107	12/22/2015	LAW OFFICE OF TARA N WARD, PLLC	12/10/15		INDIGENT PAUL EDWARD		100.00
06-7000	06-7107	12/22/2015	LAW OFFICE OF TARA N WARD, PLLC	12/10/15		INDIGENT NICHOLAS MCMAIN		300.00
06-7000	06-7107	12/22/2015	LAW OFFICE OF TARA N WARD, PLLC	12/10/15		INDIGENT MOLLIE MAXINE PAYTON		500.00
							4 Claims	**1,350.00**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY					

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
06-7000	06-7101	12/22/2015	STATE FARM	97-BZS154-8		BASIC INSURANCE		481.53
							1 Claims	**481.53**
							235 Claims Printed Totalling	**66,673.39**