

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							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
						1 Claims	62.00
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	155.00
						1 Claims	155.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	124.00
						1 Claims	124.00
Account No. 01-5020-205-0 CORONER - HEALTH, LIFE and WELLNESS							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
						1 Claims	31.00
Account No. 01-5047-205-0 OCCTAX HEALTH, LIFE and WELLNESS							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
						1 Claims	62.00
Account No. 01-5075-205-0 OCEDA - HEALTH, LIFE INSURANCE							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
						1 Claims	31.00
Account No. 01-5076-507-4 Community Contributuions Dist 4							
07-6001	07-6901	01/12/2016	BLUEGRASS MATERIALS CO., LLC	DEC.		ROCK	494.27
						1 Claims	494.27
Account No. 01-5101-205-0 JAIL - HEALTH/LIFE INSURANCE							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	217.00
						1 Claims	217.00
Account No. 01-5135-205-0 EMA Life and Health Ins							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
						1 Claims	31.00
Account No. 01-5145-205-0 911 - LIFE, HEALTH and WELLNESS							
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	155.00
						1 Claims	155.00
Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES							
07-6001	07-6902	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1011102		SUPPLIES	16.30
07-6001	07-6902	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1011649		SUPPLIES	16.30
						2 Claims	32.60
Account No. 01-5305-205-0 SR/ADULT CARE - HEALTH,LIFE and WELLNESS							

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
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
						1 Claims	62.00
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	124.00
						1 Claims	124.00
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
07-6001	07-6902	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1011006		SUPPLIES	29.98
07-6001	07-6902	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1012689		SUPPLIES	77.36
						2 Claims	107.34
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
07-6001	07-6902	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1011253		SUPPLIES	3.96
						1 Claims	3.96
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
						1 Claims	31.00
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	155.00
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	31.00
07-5001	07-5025	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS EMPLOYEE DEDUCTIONS	235.00
						3 Claims	421.00
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
07-6001	07-6904	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1011170		SUPPLIES	40.00
07-6001	07-6904	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1012623		SUPPLIES	28.90
07-6001	07-6904	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1013156		SUPPLIES	131.81
07-6001	07-6904	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1013166		SUPPLIES	53.89
07-6001	07-6904	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1013207		SUPPLIES	(28.90)
07-6001	07-6904	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1013208		SUPPLIES	33.89
						6 Claims	259.59
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
07-5001	07-5026	01/12/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			JAN WELLNESS CTN	62.00
						1 Claims	62.00
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
07-6001	07-6903	01/12/2016	OHIO COUNTY FARM & GARDEN, INC.	1012512		SUPPLIES	27.00
						1 Claims	27.00
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				

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
07-6001	07-6900	01/12/2016	BLUEGRASS MATERIALS CO., LLC	DEC		ROCK	30,509.04
1 Claims							30,509.04
30 Claims Printed Totalling							33,001.80