

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							
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	62.00
							1 Claims
							62.00
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	3.50
							1 Claims
							3.50
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	186.00
							1 Claims
							186.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
09-7000	09-7025	03/22/2016	TAYLOR'S T & E, LLC	3031601		INSTALL NEW CARD READER	550.00
09-7000	09-7027	03/22/2016	LIKENS PRINTING COMPANY, INC.	30324		BLANK STOCKS	105.70
09-7000	09-7030	03/22/2016	LANG COMPANY CORPORATION	417055		KONICA	12.03
09-7000	09-7025	03/22/2016	TAYLOR'S T & E, LLC	3141602		COMPUTER REPAIR	55.00
09-7000	09-7085	03/22/2016	SOFTWARE MANAGEMENT LLC	24837		LABELS	185.43
							5 Claims
							908.16
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
09-7000	09-7051	03/22/2016	GOVERNMENT FORMS AND SUPPLIES	0302325		ENVELOPES	381.54
							1 Claims
							381.54
Account No. 01-5010-571-0 CLERK OFFICE EQ M/R and TRAINING							
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/17/16..		ELECTION CONFERENCE	336.14
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			MARRIOT REFUND	(670.31)
							2 Claims
							-334.17
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
09-7000	09-7038	03/22/2016	CHRISTINA SHEPHARD	3/5/16		CLERK MILEAGE (C SHEPHARD)	16.00
09-7000	09-7039	03/22/2016	JANETTE FRAZIER	2/27-3/2/16		CLERK MILEAGE (J FRAZIER)	64.00
09-7000	09-7076	03/22/2016	CHRISTEN JACHIMOWICZ	3/7-3/9/16		CLERK MILEAGE (C JACHIMOWICZ)	48.00
							3 Claims
							128.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	155.00
							1 Claims
							155.00
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
09-7000	09-7069	03/22/2016	PTS OF AMERICA, LLC	107450		INMATE TRANSPORT / WASHINGTON ST (L BENGE)	2,216.50
							1 Claims
							2,216.50
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							

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09-7000	09-7006	03/22/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS992642		SERVICE 03 POL INTERCEPTOR	151.34
09-7000	09-7007	03/22/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	15972		MOUNT/BALANCE CHARGER (G4306)	38.00
09-7000	09-7018	03/22/2016	ON-DUTY DEPOT, INC.	9342		LOCKOUT KITS	148.98
09-7000	09-7032	03/22/2016	ERIC G. SMITH	28645		GAS REIMB (E SMITH)	31.27
09-7000	09-7049	03/22/2016	OHIO CO COLLISION REPAIR	1840.		REPAIRS TO 2011 CROWN VIC 40%	326.24
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/19/16		CAR WASHES	200.00
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/2/16		AMAZON.COM / SUPPLIES	169.90
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/2/16.		AMAZON.COM / SUPPLIES	27.90
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2525948-IN		PRINTER	1,590.00
09-7000	09-7066	03/22/2016	SIEGEL'S CORPORATION	284925-1		UNIFORMS	3,325.00
09-7000	09-7066	03/22/2016	SIEGEL'S CORPORATION	285364-1		UNIFORMS	210.00
09-7000	09-7067	03/22/2016	KIESLER'S POLICE SUPPLY, INC.	0774232		GLOCKS	2,592.00
09-7000	09-7006	03/22/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS992613		SERVICE 2011 CROWN VIC	209.02
09-7000	09-7006	03/22/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS990526		SERVICE 04 POL INTERCEPTOR	50.47
09-7000	09-7006	03/22/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS994587		SERVICE 2011 CROWN VIC	35.34
09-7000	09-7006	03/22/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS993515		SERVICE 09 POL INTERCEPTOR	678.40
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	636.42
09-7000	09-7091	03/22/2016	FLEETONE LLC			GAS	677.81
18 Claims							11,098.09
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
09-7000	09-7025	03/22/2016	TAYLOR'S T & E, LLC	3031603		INSTALL NEW WIRING	125.00
09-7000	09-7027	03/22/2016	LIKENS PRINTING COMPANY, INC.	30338		CARDS	275.00
09-7000	09-7081	03/22/2016	ROBERT SHOCKLEE	3/11/16		GAS REIMB (R SHOCKLEE)	29.93
3 Claims							429.93
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
09-7000	09-7031	03/22/2016	SIRCHIE FINGER PRINT LABORATORIES, INC.	100019585		REPLACEMENT ROLLER	64.79
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/26/16		STAPLES / SUPPLIES	262.97
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/26/16.		STAPLES CREDIT / EASEL	(24.99)
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/9/16		AMAZON.CO / SUPPLIES	30.97
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/9/16.		AMAZON.COM / SUPPLIES	149.90
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/16/16....		BATTERIES	27.94
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/3/16		AMAZON.COM / SUPPLIES	17.78
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	216842-1		GLOVES	64.90
8 Claims							594.26
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	84.00
							1 Claims
							84.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
09-7000	09-7040	03/22/2016	KY STATE TREASURER	5722.		TESTING (PHILLIPS)	116.00
							1 Claims
							116.00
Account No.	01-5020-205-0	CORONER - HEALTH, LIFE and WELLNESS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	31.00
							1 Claims
							31.00
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					
09-7000	09-7027	03/22/2016	LIKENS PRINTING COMPANY, INC.	30366		BUS CARDS	45.80
							1 Claims
							45.80
Account No.	01-5025-319-0	OCFC COMPUTER I.T. SUPPORT (LABOR ONLY)					
09-7000	09-7017	03/22/2016	DAVID FIGG (1099)	2016-1109		INSTALL PRINTER, TROUBLESHOOT & FIX ISSUES	260.00
							1 Claims
							260.00
Account No.	01-5025-319-1	OCFC SOFTWARE SUPPORT (FISCALSOFT)					
09-7000	09-7077	03/22/2016	FISCALSOFT CORPORATION	2016-130		FISCALBOOKS	3,340.88
09-7000	09-7077	03/22/2016	FISCALSOFT CORPORATION	2016-130..		FISCALPAY	6,580.00
09-7000	09-7077	03/22/2016	FISCALSOFT CORPORATION	2016-130...		FISCALHR	4,800.00
09-7000	09-7077	03/22/2016	FISCALSOFT CORPORATION	2016-130....		FISCALEXPRESS	3,200.00
							4 Claims
							17,920.88
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	22.88
							1 Claims
							22.88
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/11/16		BREAKFAST MTG	24.35
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/12/16		BREAKFAST MTG	50.52
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/19/16		STAPLES / SUPPLIES	95.48
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/23/16		SUPPLIES	121.14
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/29/16		STAMPS	39.20
							5 Claims
							330.69
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	31.50
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	2.82
							2 Claims
							34.32
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					

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09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/22/16		STAPLES / SUPPLIES	106.29
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/22/16.		STAPLES / SUPPLIES	199.99
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/3/16...		IPHONE (D JOHNSTON)	423.99
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/3/16..		IPHONE CASE	55.65
4 Claims							785.92
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	62.00
1 Claims							62.00
Account No.	01-5047-319-0	OCCTAX SOFTWARE SUPPORT					
09-7000	09-7077	03/22/2016	FISCALSOFT CORPORATION	2016-130.		FISCALTAX	3,200.00
1 Claims							3,200.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
09-7000	09-7027	03/22/2016	LIKENS PRINTING COMPANY, INC.	30358		ENVELOPES	699.26
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/8/16		OFFICE DEPOT / SUPPLIES	68.99
2 Claims							768.25
Account No.	01-5047-573-0	OCCTAX PHONE					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	7.00
1 Claims							7.00
Account No.	01-5065-194-0	ELECTION TABULATORS/ 2 ELECTIONS					
09-7000	09-7058	03/22/2016	MARTY SHEPHARD	3/8/16		BOARD OF ELEC MTG (M SHEPHARD)	50.00
09-7000	09-7059	03/22/2016	MELVIN PAT GIBSON (ELEC-WKR)	3/8/16.		BOARD OF ELEC MTG (P GIBSON)	50.00
2 Claims							100.00
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
09-7000	09-7052	03/22/2016	HARP ENTERPRISES, INC.	33263		2016 PRIM ELEC MACHINE SETTING	3,500.00
1 Claims							3,500.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
09-7000	09-7075	03/22/2016	WILLIAM B SMITH (1099)	2/24&2/24/2016		BILL SMITH MAPPING	120.00
1 Claims							120.00
Account No.	01-5075-205-0	OCEDA - HEALTH, LIFE INSURANCE					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	31.00
1 Claims							31.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/17/16		OCEDA LUNCH MTG	99.10
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	705229177		OCEDA ADOBE	12.99

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/16/16..		STAPLES / SUPPLIES	267.96
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	3.50
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/29/16...		OCEDA GOOGLE	10.00
09-7000	09-7083	03/22/2016	DISTANCE ASSISTANTS	1102		CONTRACT LABOR FEB 1-29, 2016	429.96
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	26.11
7 Claims							849.62
Account No.	01-5076-507-3	Community Contributuions Dist 3					
09-7000	09-7080	03/22/2016	MCHENRY SUMMERFEST CARE OF MARK ROW3/15/16			CONTRIBUTION FOR FESTIVAL JULY 2	500.00
1 Claims							500.00
Account No.	01-5076-507-5	Community Contributuions Dist 5					
09-7000	09-7024	03/22/2016	ROSINE COMMUNITY PARK	3/9/16		WATER BILL CONTRIBUTION	1,000.00
1 Claims							1,000.00
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
09-7000	09-7015	03/22/2016	REPUBLIC SERVICES #757	0757-000618011		COMM DUMPSTER (MCHENRY)	250.00
09-7000	09-7015	03/22/2016	REPUBLIC SERVICES #757	0757-000617912		COMM DUMPSTER (SMITH ST)	432.00
09-7000	09-7015	03/22/2016	REPUBLIC SERVICES #757	0757-000617990		COMM DUMPSTER (ROCKPORT)	140.00
3 Claims							822.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
09-7000	09-7009	03/22/2016	BARRET FISHER INC	495306		SUPPLIES	114.41
1 Claims							114.41
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
09-7000	09-7005	03/22/2016	ORACLE ELEVATOR COMPANY	1072970..		ELEVATOR MAINT. (COURTHOUSE)	411.98
1 Claims							411.98
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
09-7000	09-7025	03/22/2016	TAYLOR'S T & E, LLC	3031602		INSTALL NEW PANEL COURTHOUSE PLAYERS	1,111.96
1 Claims							1,111.96
Account No.	01-5085-742-0	CONTINGENCY					
09-7000	09-7036	03/22/2016	TOM EWING	MARCH 2016		FEB-MARCH 2016 UTILITIES ROSINE	100.00
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/1/16		OCAMP SUPPLIES	1,872.00
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/1/16.		OCAMP SUPPLIES	493.71
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2-29-16		OCAMP BRACELETS	764.00
4 Claims							3,229.71
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
09-7000	09-7009	03/22/2016	BARRET FISHER INC	495013		SUPPLIES	133.22

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09-7000	09-7009	03/22/2016	BARRET FISHER INC	495304		SUPPLIES	107.74
09-7000	09-7009	03/22/2016	BARRET FISHER INC	495584		SUPPLIES	131.12
09-7000	09-7009	03/22/2016	BARRET FISHER INC	495824		SUPPLIES	128.41
4 Claims							500.49
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
09-7000	09-7005	03/22/2016	ORACLE ELEVATOR COMPANY	1072970.		ELEVATOR MAINT. (A.O.C. 1/2)	394.80
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/16/16.		STAPLES / SUPPLIES (A.O.C. SEC. MONITOR)	130.92
2 Claims							525.72
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
09-7000	09-7005	03/22/2016	ORACLE ELEVATOR COMPANY	1072970		ELEVATOR MAINT. COMM CENTER 1/2)	394.80
09-7000	09-7009	03/22/2016	BARRET FISHER INC	495366		BUFFER REPAIRS	134.00
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/16/16		STAPLES / SUPPLIES	186.93
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	87682		LOWES / OCFC MTG ROOM	1,400.16
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	87683		LOWES / OCFC MTG ROOM	704.01
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	87684		LOWES / OCFC MTG ROOM	16.43
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/4/16		STAPLES / SUPPLIES	128.24
7 Claims							2,964.57
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	217.00
1 Claims							217.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
09-7000	09-7013	03/22/2016	DAVIESS COUNTY DETENTION CENTER	FEB 2016		INMATE J SUTHERLAND	567.00
1 Claims							567.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
09-7000	09-7050	03/22/2016	AMERICAN DETENTION SERVICES, LLC	16104		SERVICE AND REPAIR TO LOCKS	568.03
09-7000	09-7060	03/22/2016	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	10910		PLUMBING REPAIRS	301.43
09-7000	09-7071	03/22/2016	ACTION PEST CONTROL, INC.	20420446		PEST CONTROL	53.00
3 Claims							922.46
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
09-7000	09-7074	03/22/2016	HT SERVICES, LLC	1094		RADIO & ANTENNA INSTALL	589.33
1 Claims							589.33
Account No.	01-5101-425-0	JAIL - FOOD					
09-7000	09-7010	03/22/2016	BARRET FISHER INC	495307		SUPPLIES	286.21
09-7000	09-7010	03/22/2016	BARRET FISHER INC	495829		SUPPLIES	405.00

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09-7000	09-7028	03/22/2016	CINTAS CORPORATION	314734228		SUPPLIES	47.77
09-7000	09-7035	03/22/2016	CRS ONESOURCE, INC.	2637948		JAIL GROCERIES	833.24
09-7000	09-7047	03/22/2016	IGA # 47	FEB.		FEB JAIL GROCERIES	626.09
09-7000	09-7035	03/22/2016	CRS ONESOURCE, INC.	6093481		JAIL GROCERIES	522.70
09-7000	09-7035	03/22/2016	CRS ONESOURCE, INC.	2640883.		JAIL GROCERIES	825.72
09-7000	09-7035	03/22/2016	CRS ONESOURCE, INC.	6095648.		JAIL GROCERIES	371.30
09-7000	09-7035	03/22/2016	CRS ONESOURCE, INC.	2643686		JAIL GROCERIES	812.39
09-7000	09-7035	03/22/2016	CRS ONESOURCE, INC.	6097799		JAIL GROCERIES	571.91
10 Claims							5,302.33
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
09-7000	09-7091	03/22/2016	FLEETONE LLC			GAS	39.07
1 Claims							39.07
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
09-7000	09-7017	03/22/2016	DAVID FIGG (1099)	2016-1112		INSTALLED HARDWARE	227.50
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/11/16..		OFFICE DEPOT / SUPPLIES	194.45
2 Claims							421.95
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
09-7000	09-7028	03/22/2016	CINTAS CORPORATION	5004617828.		SUPPLIES	3.99
1 Claims							3.99
Account No.	01-5101-549-0	JAIL - MEDICAL					
09-7000	09-7034	03/22/2016	MIDTOWN PHARMACY EXPRESS	54269		INMATE MEDS (T BERKLEY)	17.18
09-7000	09-7034	03/22/2016	MIDTOWN PHARMACY EXPRESS	42734.		INMATE MEDS (L WESTERFIELD)	58.89
09-7000	09-7034	03/22/2016	MIDTOWN PHARMACY EXPRESS	39866.		INMATE MEDS (L WESTERFIELD)	42.71
09-7000	09-7034	03/22/2016	MIDTOWN PHARMACY EXPRESS			CREDIT	(7.88)
09-7000	09-7034	03/22/2016	MIDTOWN PHARMACY EXPRESS	55680		INMATE MEDS (L CRABTREE)	34.89
5 Claims							145.79
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
09-7000	09-7046	03/22/2016	KENTUCKY JAILERS ASSOCIATION			34TH ANN. JAIL IMPROVMENT CONF. REG.	350.00
1 Claims							350.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	31.00
1 Claims							31.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/11/16.		AMAZON.COM REFUND	(30.65)

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09-7000	09-7089	03/22/2016	FLEETONE LLC	4295320209		GAS	24.99
09-7000	09-7091	03/22/2016	FLEETONE LLC	4295320208		GAS	34.01
3 Claims							28.35
Account No.	01-5135-573-0	EMA TELEPHONE					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	7.00
1 Claims							7.00
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	155.00
1 Claims							155.00
Account No.	01-5145-319-0	911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
09-7000	09-7017	03/22/2016	DAVID FIGG (1099)	2016-1111		SETUP EMAIL ACCT & TURN OFF SNMP	65.00
1 Claims							65.00
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	31.50
1 Claims							31.50
Account No.	01-5145-574-0	911 TRAINING					
09-7000	09-7040	03/22/2016	KY STATE TREASURER	5722		TESTING (BULLOCK & PAYTON)	232.00
09-7000	09-7087	03/22/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN (BURDEN)	40.00
2 Claims							272.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
09-7000	09-7000	03/22/2016	ROUGH RIVER VETERINARY CLINIC	173260		VET SERVICES	75.00
09-7000	09-7000	03/22/2016	ROUGH RIVER VETERINARY CLINIC	173346		VET SERVICES	45.00
09-7000	09-7001	03/22/2016	OHIO COUNTY ANIMAL CLINIC (1099)	55250		VET SERVICES	55.87
09-7000	09-7001	03/22/2016	OHIO COUNTY ANIMAL CLINIC (1099)	54644		VET SERVICES	65.00
09-7000	09-7001	03/22/2016	OHIO COUNTY ANIMAL CLINIC (1099)	54736		VET SERVICES	65.00
09-7000	09-7001	03/22/2016	OHIO COUNTY ANIMAL CLINIC (1099)	54965		VET SERVICES	65.00
09-7000	09-7001	03/22/2016	OHIO COUNTY ANIMAL CLINIC (1099)	55034		VET SERVICES	75.00
09-7000	09-7001	03/22/2016	OHIO COUNTY ANIMAL CLINIC (1099)	55037		VET SERVICES	65.00
8 Claims							510.87
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/29/16		SUPPLIES	58.41
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/29/16.		SUPPLIES	227.60
2 Claims							286.01
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					

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09-7000	09-7009	03/22/2016	BARRET FISHER INC	495012		SUPPLIES	115.20
09-7000	09-7009	03/22/2016	BARRET FISHER INC	495562		SUPPLIES	146.47
2 Claims							261.67
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
09-7000	09-7078	03/22/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	055574		SERVICE 2011 FORD F150	416.91
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	57.83
09-7000	09-7091	03/22/2016	FLEETONE LLC			GAS	75.30
3 Claims							550.04
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
09-7000	09-7087	03/22/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN (RUTHER)	40.00
1 Claims							40.00
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	3.50
1 Claims							3.50
Account No.	01-5212-366-1	(7) OHIO CO SOLID WASTE					
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	34.16
09-7000	09-7091	03/22/2016	FLEETONE LLC			GAS	95.35
2 Claims							129.51
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2016****					
09-7000	09-7037	03/22/2016	IGA # 47	FEB		FEB INMATE MEALS	148.83
09-7000	09-7084	03/22/2016	OHIO COUNTY BALEFILL, INC.	3029-000005013		TRASH	41.94
09-7000	09-7084	03/22/2016	OHIO COUNTY BALEFILL, INC.	3029-000005050		TRASH	58.87
3 Claims							249.64
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	62.00
1 Claims							62.00
Account No.	01-5305-315-0	SENIOR- VEHICLE FUEL / MAINT					
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	100.96
09-7000	09-7091	03/22/2016	FLEETONE LLC			GAS	87.53
2 Claims							188.49
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
09-7000	09-7023	03/22/2016	IGA # 47	FEB...		FEB INVOICE	103.87
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	0/22/16		SENIOR CENTER TOTES & SUPPLIES	53.25
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/22/16....		SENIOR CENTER TOTE REFUND	(8.92)
3 Claims							148.20
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					

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09-7000	09-7017	03/22/2016	DAVID FIGG (1099)	2016-1108.		ADJUSTMENTS TO COMPUTER #4 & SECURITY	425.40
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	3.50
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/1/16..		OFFICE SUPPLIES	59.85
09-7000	09-7082	03/22/2016	THE TROPHY HOUSE OF OHIO CO, LLC	14281		NAMETAGS	25.50
4 Claims							514.25
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	155.00
1 Claims							155.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
09-7000	09-7033	03/22/2016	KENWAY DISTRIBUTORS	160146A		MOP HANDLES	35.82
1 Claims							35.82
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
09-7000	09-7079	03/22/2016	OHIO COUNTY ROAD DEPARTMENT	241414		KUBOTA FUEL / PARK	10.98
09-7000	09-7091	03/22/2016	FLEETONE LLC			GAS	30.12
2 Claims							41.10
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
09-7000	09-7053	03/22/2016	JONES SEPTIC SERVICE, LLC	1447		PORTABLE TOILET RENTAL	300.00
09-7000	09-7054	03/22/2016	BEAVER DAM ELECTRIC SUPPLY CO., INC.	67195		BREAKERS AND SUPPLIES	751.00
09-7000	09-7053	03/22/2016	JONES SEPTIC SERVICE, LLC	5343		SEPTIC TANK	200.00
09-7000	09-7053	03/22/2016	JONES SEPTIC SERVICE, LLC	5500		SEPTIC TANK	200.00
4 Claims							1,451.00
Account No.	01-5401-578-0	PARK UTILITIES					
09-7000	09-7004	03/22/2016	PROPANE ENERGY PARTNERS	38142		PROPANE	234.05
1 Claims							234.05
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
09-7000	09-7043	03/22/2016	WILLIAM PODZIELNY	3/7/16		CAMPER REFUND (LEFT EARLY)	198.00
1 Claims							198.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	31.00
1 Claims							31.00
Account No.	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM					
09-7000	09-7042	03/22/2016	YAMAHA MOTOR FINANCE CORP., U.S.A.	572146		MONTHLY CART LEASE # M15113576	1,904.03
1 Claims							1,904.03
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					

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09-7000	09-7070	03/22/2016	WALMART COMMUNITY/GEGRB	3/14/16		PRO SHOP RESALE	477.89
							1 Claims
							477.89
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
09-7000	09-7041	03/22/2016	ADVANCED TURF SOLUTIONS, INC.	SO529059		GREENS SUPPLIES	290.57
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	3/2/16..		SUPPLIES	42.11
09-7000	09-7089	03/22/2016	FLEETONE LLC			GAS	70.35
							3 Claims
							403.03
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES/ PHONE					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP			EMAIL	3.50
							1 Claims
							3.50
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
09-7000	09-7086	03/22/2016	OHIO COUNTY AIRPORT	FEBRUARY		FEBRUARY CONTRIBUTION	639.42
09-7000	09-7086	03/22/2016	OHIO COUNTY AIRPORT	FEBRUARY..		FEBRUARY SUBSIDIZE	360.58
							2 Claims
							1,000.00
Account No.	01-9100-531-0	OFFICIAL BONDS					
09-7000	09-7003	03/22/2016	KACo	B19062		TREASURERS BOND	2,091.99
							1 Claims
							2,091.99
Account No.	01-9100-567-0	(16) INSURANCE CLAIMS					
09-7000	09-7049	03/22/2016	OHIO CO COLLISION REPAIR	1840		REPAIRS TO 2011 CROWN VIC 60%	489.36
							1 Claims
							489.36
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/17/16.		LEGIST DAY MEAL (L MORPHEW)	17.82
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/17/16		LEGIST DAY MEAL (J BARNES)	38.33
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/18/16		MAGISTRATES LEGIS MTG (HOTEL)	154.68
							3 Claims
							210.83
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	9663		CO ATT CONFERENCE / MEAL	28.70
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/10/16		CO ATT CONFERENCE / HOTEL	231.38
09-7000	09-7056	03/22/2016	BB&T BANKCARD CORP	2/10/16		HOTEL TAX EXEMPT ADJUST	(13.10)
							3 Claims
							246.98
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY MAR2016.			MARCH FEE	155.00
09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	31.00
							2 Claims
							186.00
Account No.	01-9400-205-2	(17) EMP INS THROUGH PAYROLL *****					

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09-7000	09-7045	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY			MARCH FEE	265.00
							1 Claims
							265.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
09-7000	09-7057	03/22/2016	BB&T BANKCARD CORP	3/8/16		DISTILLED WATER FOR UNIT 60	17.60
							1 Claims
							17.60
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
09-7000	09-7022	03/22/2016	BOYD & SONS MACHINERY, LLC	0057208-IN		UNIT 32 PARTS	382.37
09-7000	09-7055	03/22/2016	RUDD EQUIPMENT COMPANY	103106002220		MASTER CYLINDER FOR G6	1,802.58
09-7000	09-7055	03/22/2016	RUDD EQUIPMENT COMPANY			CREDIT	(93.75)
09-7000	09-7055	03/22/2016	RUDD EQUIPMENT COMPANY	103106002600		THROTTLE & GROMMET FOR G6	156.06
09-7000	09-7055	03/22/2016	RUDD EQUIPMENT COMPANY	103103002867		SCREWS	13.87
09-7000	09-7065	03/22/2016	NORTHERN SAFETY CO., INC.	901822354 / 10103685		SUPPLIES	136.52
09-7000	09-7055	03/22/2016	RUDD EQUIPMENT COMPANY	103106002902		BEARING ASSY	218.24
09-7001	09-7093	03/22/2016	RURAL KING	666307		PARTS & FREIGHT UNIT 29	1,068.09
09-7001	09-7093	03/22/2016	RURAL KING	661762		DELIVERY TO FORDSVILLE UNIT 29	108.15
							9 Claims
							3,792.13
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
09-7000	09-7026	03/22/2016	LIKENS PRINTING COMPANY, INC.	30336		WORK ORDER & DAILY REPORTS	88.32
09-7000	09-7026	03/22/2016	LIKENS PRINTING COMPANY, INC.	30345		TIME SHEETS & TIME OFF FORMS	150.66
							2 Claims
							238.98
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
09-7000	09-7011	03/22/2016	BARRET FISHER INC	495011		SUPPLIES	145.78
09-7000	09-7011	03/22/2016	BARRET FISHER INC	495590		SUPPLIES	54.91
09-7000	09-7063	03/22/2016	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-29751		WASHERS & SCREWS	21.77
09-7000	09-7064	03/22/2016	GIPE AUTOMOTIVE INC.	9-160652		MIG WIRE	36.94
09-7000	09-7068	03/22/2016	GARAGE DOORS PLUS, LLC.	4910		GARAGE DOOR INSTALL & LABOR	1,760.79
							5 Claims
							2,020.19
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
09-7000	09-7090	03/22/2016	FLEETONE LLC	4295320209.		GAS	195.88
09-7000	09-7090	03/22/2016	FLEETONE LLC			GAS	14.57
09-7000	09-7092	03/22/2016	FLEETONE LLC	4295320208.		GAS	15.42
09-7000	09-7092	03/22/2016	FLEETONE LLC			GAS	201.56
							4 Claims
							427.43
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					

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09-7000	09-7020	03/22/2016	MATTINGLY'S AUTOMOTIVE/CAR SALES	15865		TIRE REPAIR (UNITS 27 & 30)	183.00
							1 Claims
							183.00
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
09-7000	09-7061	03/22/2016	HT SERVICES, LLC	1093		RADIO & ANTENNA MOUNTS	1,024.28
09-7000	09-7062	03/22/2016	TAYLOR'S T & E, LLC	3041601		INSTALL 20 AMP CIRCUIT	110.00
							2 Claims
							1,134.28
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
09-7000	09-7019	03/22/2016	OHIO COUNTY FISCAL COURT	MARCH..		CELL REIMB	94.84
09-7000	09-7019	03/22/2016	OHIO COUNTY FISCAL COURT	MARCH...		PHONE REIMB	93.51
09-7000	09-7057	03/22/2016	BB&T BANKCARD CORP			EMAIL	3.50
							3 Claims
							191.85
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
09-7000	09-7019	03/22/2016	OHIO COUNTY FISCAL COURT	MARCH.		WATER REIMB	132.71
							1 Claims
							132.71
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
09-7000	09-7012	03/22/2016	TAMMY'S JEANS & MORE	3396		BOOT ALLOW (N BURDEN)	100.00
09-7000	09-7029	03/22/2016	SMR ENVIRONMENTAL SERVICES, LLC	16026		FEB SAMPLING REPORT	708.80
09-7000	09-7088	03/22/2016	OHIO COUNTY HOSPITAL CORPORATION			PRE EMP DRUG SCREEN (EMBRY & EVERLY)	110.00
							3 Claims
							918.80
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
09-7000	09-7044	03/22/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY MAR2016			MARCH FEE	62.00
							1 Claims
							62.00
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
09-7000	09-7072	03/22/2016	KENTUCKY STATE TREASURER	FEB 29 2016		JUVENILE HOUSING (V. W.)	282.00
							1 Claims
							282.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM (HB388)					
09-7000	09-7002	03/22/2016	JANELLE R. FARLEY, ATTORNEY AT LAW	3/1/16		INDIGENT FEES (R. WHITAKER)	58.00
							1 Claims
							58.00
Account No.	04-5301-547-0	MEDICAL CLAIMS INDIGENT					
09-7000	09-7016	03/22/2016	RIVER VALLEY BEHAVIORAL HEALTH	3/7/2016		INDIGENT C SEXTON	90.00
							1 Claims
							90.00
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
09-7000	09-7021	03/22/2016	COMPASS MINERALS	71462672		SALT	3,559.74
							1 Claims
							3,559.74
							242 Claims Printed Totalling
							89,905.25