Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	3.50
						1 Claims	**3.50**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
11-7001	11-7005	05/24/2016	LIKENS PRINTING COMPANY, INC.	30672		ENVELOPES	749.93
11-7001	11-7006	05/24/2016	KENTUCKY STATE TREASURER	5/4/16		VEHICLE REG FEES PER AUDIT REPORT	38.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/29/16		STAPLES / SUPPLIES	585.90
11-7001	11-7005	05/24/2016	LIKENS PRINTING COMPANY, INC.	30687		ENVELOPES & BLANK STOCK	417.98
						4 Claims	**1,791.81**
Account No.	01-5010-571-0		CLERK OFFICE EQ M/R and TRAINING				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	6673		TONYS / TRAINING MEAL B RALPH	40.63
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/20/16		MARRIOTT / HOTEL FOR TRAINING B RALPH	181.54
						2 Claims	**222.17**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
11-7001	11-7171	05/24/2016	BETTY LILE	5/7/16		FORDSVILLE CLERK MILEAGE B LILES	16.00
11-7001	11-7172	05/24/2016	CARLA ATKINS	5/10-5/11/16		FORDSVILLE CLERK MILEAGE C ATKINS	32.00
11-7001	11-7174	05/24/2016	NIKI RILEY	5/17/16		FORDSVILLE CLERK MILEAGE N RILEY	32.00
						3 Claims	**80.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
11-7001	11-7175	05/24/2016	SOFTWARE MANAGEMENT LLC	25108		SOFTWARE SERVICES	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
11-7001	11-7030	05/24/2016	RAGS TO RICHES TOWING	5/10/16		REAR DIFFERENTIAL 2007 CROWN VIC	550.00
11-7001	11-7034	05/24/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	056133		AC REPAIR 2005 VAN	279.40
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/13/16		CASEYS / FUEL FOR BACKHOE TRIP	76.59
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	0062		OUTBACK / BACKHOE TRIP MEAL PARTY OF 4	127.46
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	364380		MURPHY / FUEL FOR BACKHOE	64.05
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	000005		WRIGHT IMP / OIL FOR BACKHOE	64.29
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	9022100		FASTWAY / FUEL FOR AUCTION VEHICLE	33.60
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL	649.94
11-7001	11-7047	05/24/2016	FLEETONE LLC	4295320218		FUEL	1,032.94
11-7001	11-7054	05/24/2016	MOORE AUTOMOTIVE STORES, LLC	FOCS7733		VEHICLE MAINT 2007 CROWN VIC	810.88
11-7001	11-7060	05/24/2016	AUTOZONE, INC.	2425289970		BATTERY FOR 2009 CROWN VIC	111.99
11-7001	11-7061	05/24/2016	KELLY CLARK (1099)	5/13/16		PAINT & LABOR FOR 2010 FORD	1,367.00
11-7001	11-7034	05/24/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	056220		VEHICLE MAINT 2009 CROWN VIC	37.63
11-7001	11-7034	05/24/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	055996		COMPRESSOR REPAIR 2011 CROWN VIC	726.76

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7001	11-7034	05/24/2016	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	056221		TIRE REPAIR 2004 CROWN VIC	6.00
						15 Claims	**5,938.53**
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
11-7001	11-7033	05/24/2016	GALLS, LLC	005319132		SUPPLIES	725.00
11-7001	11-7195	05/24/2016	SIEGEL'S CORPORATION	291844-1		UNIFORM ACCESSORIES	55.95
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/18/16		WALMART / PRINTER CARDS	83.82
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	38813		LOWES / PARTS FOR GENERATOR	457.05
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	181173		INTERSTATE BATTERY/ PARTS FOR GENERATOR	80.00
						5 Claims	**1,401.82**
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		STAPLES / SUPPLIES	527.83
						1 Claims	**527.83**
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
11-7001	11-7026	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	J19869		DRUG SCREEN R.D.	7.00
11-7001	11-7026	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	J19869		DRUG SCREEN E.P.	7.00
11-7001	11-7026	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	J19869		DRUG SCREEN S.D.	7.00
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		PRE EMPL DRUG SCREEN M MELLOTT	40.00
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		DRUG SCREEN A VINCENT	50.00
						5 Claims	**111.00**
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
11-7001	11-7032	05/24/2016	CARROT-TOP INDUSTRIES INC.	30310500		FLAGS & POLES	327.24
						1 Claims	**327.24**
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	84.00
						1 Claims	**84.00**
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/24/16		CATTLEMANS / TRAINING MEAL J VINCENT	20.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/25/16		BWW / TRAINING MEAL J VINCENT	15.89
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/26/16		FAZOLIS / TRAINING MEAL J VINCENT	10.49
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/26/16		MEZZOS / TRAINING MEAL J VINCENT	24.27
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/27/16		PAPA JOHNS / TRAINING MEAL J VINCENT	15.52
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/28/16		CATTLEMANS / TRAINING MEAL J VINCENT	27.54
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/24/16		FAIRFIELD INN / HOTEL FOR TRAINING J VINCENT	578.65
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/1/16		LOGANS / TRAINING MEAL J VINCENT	20.76
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/2/16		CATTLEMANS / TRAINING MEAL J VINCENT	27.54
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/2/16		BWW / TRAINING MEAL J VINCENT	21.50

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
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/4/16		JIMS SEAFOOD / TRAINING MEAL J VINCENT	19.48
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/6/16		FAIRFIELD INN / HOTEL FOR TRAINING J VINCENT	533.71
						12 Claims	**1,315.35**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				
11-7001	11-7020	05/24/2016	J & J SUPPLY	050316		BODY BAGS	417.60
						1 Claims	**417.60**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL	24.74
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/15/16		BP / FUEL FOR FRANKFORT D JOHNSTON	40.16
						2 Claims	**64.90**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/18/16		STAPLES / SUPPLIES	1,665.78
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		STAPLES / SUPPLIES	15.79
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		STAPLES / SUPPLIES	86.99
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		STAPLES / SUPPLIES	348.40
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/29/16		STAPLES / SUPPLIES	5.79
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4		PIZZA HUT / BUDGET WORKSHOP MEAL	32.97
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/25/16		PIZZA HUT / MEAL FOR BUDGET WORKSHOP	32.97
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/6/16		STAPLES / SUPPLIES	78.56
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/25/16		WALMART / BVERAGES FOR BUDGET WORKSHOP	11.94
						9 Claims	**2,279.19**
Account No.	01-5025-563-0		OCFC POSTAGE				
11-7001	11-7021	05/24/2016	U.S. POSTAL SERVICE			POSTAGE BY PHONE	1,459.00
						1 Claims	**1,459.00**
Account No.	01-5025-566-0		(13) REIMBURSEMENTS (PASS-THROUGH) ****				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/18/16		GOCLIA / SUBSCRIPTION	1,416.00
						1 Claims	**1,416.00**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	31.50
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	3.50
						2 Claims	**35.00**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
11-7001	11-7021	05/24/2016	U.S. POSTAL SERVICE			POSTAGE BY PHONE	1,600.00
						1 Claims	**1,600.00**
Account No.	01-5047-573-0		OCCTAX PHONE				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	7.00
						1 Claims	**7.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				

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
11-7001	11-7002	05/24/2016	JONES SEPTIC SERVICE, LLC	1491		PORTABLE TOILET RENTAL FOR ELECTIONS	100.00
11-7001	11-7007	05/24/2016	BLUEGRASS INTEGRATED COMMUNICATIONS	157484-OH-04		APRIL POSTCARD PROCESSING	87.50
11-7001	11-7041	05/24/2016	MELVIN PAT GIBSON (ELEC-WKR)	5/16/16		MACHINE INSPECTION	150.00
11-7001	11-7042	05/24/2016	MARTY SHEPHARD	5/16/16		MACHINE INSPECTION	150.00
11-7001	11-7042	05/24/2016	MARTY SHEPHARD	5/17/16		BOARD OF ELEC MTG	200.00
11-7001	11-7041	05/24/2016	MELVIN PAT GIBSON (ELEC-WKR)	5/17/16		BOARD OF ELEC MTG	200.00
11-7001	11-7042	05/24/2016	MARTY SHEPHARD	5/19/16		DELIVER & PICK UP VOTING MACHINES MILEAGE	20.00
						7 Claims	**907.50**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	715793448		ADOBE/ MONTHLY ACROBAT	12.99
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/4/16		DROPBOX INC MONTHLY PAYMENT	99.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	3.50
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/3/16		GOOGLE MONTHLY PAYMENT	10.00
						4 Claims	**125.49**
Account No.	01-5076-507-7		COMMUNITY DUMPSTERS				
11-7001	11-7000	05/24/2016	PENNYS SANITATION			ROCKPORT BOAT RAMP TRASH	35.00
						1 Claims	**35.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/22/16		WALMART / SUPPLIES	57.69
						1 Claims	**57.69**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
11-7001	11-7040	05/24/2016	COMPLETE COMFORT HEATING & COOLING	11510		50% A.O.C. REPAIRS TO BOILER ROOM	3,600.00
11-7001	11-7064	05/24/2016	ACTION PEST CONTROL, INC.	6/30/16		PEST CONTROL RENEWAL	90.00
						2 Claims	**3,690.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	45044		LOWES / DRILL SET	319.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	000002		COUNTRY GREENHOUSES / LANDSCAPING	19.61
11-7001	11-7040	05/24/2016	COMPLETE COMFORT HEATING & COOLING	11510		50% COMM CENTER REPAIRS TO BOILER ROOM	3,600.00
11-7001	11-7051	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810405135		UNIFORMS	9.80
11-7001	11-7051	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810415339		UNIFORMS	9.80
11-7001	11-7051	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810425544		UNIFORMS	10.46
11-7001	11-7051	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810435775		UNIFORMS	10.46
						7 Claims	**3,979.13**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
11-7001	11-7018	05/24/2016	RICKS HVAC & REFRIGERATION, LLC	66		CLEAN WALK IN COOLER	135.00
11-7001	11-7018	05/24/2016	RICKS HVAC & REFRIGERATION, LLC	46		REPAIR LEAKING ICE MAKER	208.40

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
11-7001	11-7022	05/24/2016	ACTION PEST CONTROL, INC.	20424597		PEST CONTROL		53.00
11-7001	11-7027	05/24/2016	ESPRS	0392		SEWER CHECK		125.00
11-7001	11-7168	05/24/2016	AMERICAN DETENTION SERVICES, LLC	16198-1		LOCK REPLACEMENTS		3,125.00
							5 Claims	**3,646.40**
Account No.	01-5101-425-0		JAIL - FOOD					
11-7001	11-7015	05/24/2016	CRS ONESOURCE, INC.	6112167		GROCERIES		347.93
11-7001	11-7015	05/24/2016	CRS ONESOURCE, INC.	2662656		GROCERIES		701.97
11-7001	11-7016	05/24/2016	BARRET FISHER INC	497598		SUPPLIES		597.31
11-7001	11-7016	05/24/2016	BARRET FISHER INC	498128		SUPPLIES		376.84
11-7001	11-7017	05/24/2016	CINTAS CORPORATION	314755391		SUPPLIES		47.77
11-7001	11-7028	05/24/2016	PERFORMANCE FOODSERVICE	4236834		GROCERIES		96.64
11-7001	11-7028	05/24/2016	PERFORMANCE FOODSERVICE	4236833		GROCERIES		166.23
11-7001	11-7015	05/24/2016	CRS ONESOURCE, INC.	2665307		GROCERIES		720.64
11-7001	11-7015	05/24/2016	CRS ONESOURCE, INC.	6114358		GROCERIES		739.33
11-7001	11-7037	05/24/2016	IGA # 47	4/30/16		JAIL GROCERIES		752.98
11-7001	11-7015	05/24/2016	CRS ONESOURCE, INC.	2667973		GROCERIES		716.17
11-7001	11-7015	05/24/2016	CRS ONESOURCE, INC.	6116482		GROCERIES		470.63
11-7001	11-7028	05/24/2016	PERFORMANCE FOODSERVICE	4240772		GROCERIES		177.01
							13 Claims	**5,911.45**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL		77.68
							1 Claims	**77.68**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
11-7001	11-7167	05/24/2016	VOYAGE TECHNOLOGY, INC (I)	CB250396		INTERNET DIAGNOSTICS		80.00
							1 Claims	**80.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
11-7001	11-7031	05/24/2016	MIDTOWN PHARMACY EXPRESS	59096		INMATE MEDS T O'CONNELL		71.35
11-7001	11-7035	05/24/2016	MIDTOWN PHARMACY EXPRESS	58086		INMATE MEDS L CRABTREE		26.38
							2 Claims	**97.73**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
11-7001	11-7019	05/24/2016	HT SERVICES, LLC	1100		VHF RADIO		567.78
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	238790		WEATHERTAP.COM / WEATHER TRIAL		83.95
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL		78.01
11-7001	11-7047	05/24/2016	FLEETONE LLC	4295320218		FUEL		75.65
							4 Claims	**805.39**
Account No.	01-5135-573-0		EMA TELEPHONE					

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
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL		7.00
							1 Claims	**7.00**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
11-7001	11-7019	05/24/2016	HT SERVICES, LLC	1099		FREESTANDING TOWER KIT		1,500.00
							1 Claims	**1,500.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/11/16		STAPLES / SUPPLIES		199.99
							1 Claims	**199.99**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
11-7001	11-7068	05/24/2016	VEI COMMUNICATIONS	16940		CORDLESS ADAPTORS		1,920.00
							1 Claims	**1,920.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL		31.50
							1 Claims	**31.50**
Account No.	01-5145-574-0		911 TRAINING					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	288		EL MAZATLAN / 911 TRAINING MEAL T BURDEN		15.90
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	1152		THE DRIFTWOOD / 911 TRANING MEAL T BURDEN		9.01
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5403		GONDOLIER / 911 TRAINING MEAL T BURDEN		16.85
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	7681-446424		APPLEBEES / 911 TRAINING MEAL T BURDEN		16.43
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/3/16		LAKE BARK SRP / 911 TRAINING HOTEL D PHARRIS		139.10
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/3/16		LAKE BARK SRP / 911 TRAINING HOTEL L MEADORS		139.10
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	1356		LAKE BARK REST / 911 TRAINING MEAL		26.24
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	1395		LAKE BARK REST / 911 TRAINING MEAL		22.24
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	1158		LAKE BARK REST / 911 TRAINING MEAL		25.24
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	1232		LAKE BARK REST / 911 TRAINING MEAL		25.24
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	1285		LAKE BARK REST / 911 TRAINING MEAL		37.90
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	8835		CRACKER BARREL / 911 TRAINING MEAL		31.28
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		BRSR / HOTEL FOR TRAINING T BURDEN		208.65
							13 Claims	**713.18**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
11-7001	11-7068	05/24/2016	VEI COMMUNICATIONS	407676		TEST & REPAIR STATIC ON ANALOG		90.00
							1 Claims	**90.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
11-7001	11-7052	05/24/2016	ROUGH RIVER VETERINARY CLINIC	175539		VET SERVICES		100.00
11-7001	11-7052	05/24/2016	ROUGH RIVER VETERINARY CLINIC	175468		VET SERVICES		65.00
11-7001	11-7053	05/24/2016	MUHLENBERG CO ANIMAL HOSPITAL 1099	369305		VET SERVICES		75.00

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
11-7001	11-7067	05/24/2016	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	606869		VET SERVICES		60.00
11-7001	11-7052	05/24/2016	ROUGH RIVER VETERINARY CLINIC	175635		VET SERVICES		75.00
11-7001	11-7052	05/24/2016	ROUGH RIVER VETERINARY CLINIC	175663		VET SERVICES		80.75
							6 Claims	**455.75**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/11/16		WALMART / SUPPLIES		148.55
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		RURAL KING / DOGHOUSES		539.91
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/22/16		RURAL KING / DOGHOUSES		479.92
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/22/16		WALMART / SUPPLIES		181.60
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/2/16		WALMART / SUPPLIES		214.08
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/6/16		RURAL KING /DOGHOUSES		179.97
							6 Claims	**1,744.03**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
11-7001	11-7008	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1024349		SUPPLIES		63.99
11-7001	11-7025	05/24/2016	ACTION PEST CONTROL, INC.	20425606		PEST CONTROL		65.00
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL		45.43
11-7001	11-7047	05/24/2016	FLEETONE LLC	4295320218		FUEL		101.16
11-7001	11-7054	05/24/2016	MOORE AUTOMOTIVE STORES, LLC	81632		ANTI FREEZE		13.32
							5 Claims	**288.90**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
11-7001	11-7019	05/24/2016	HT SERVICES, LLC	1101		MOBILE RADIO		701.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	11956		TRACTOR SUPPLY / TRAILER		762.96
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL		42.98
11-7001	11-7047	05/24/2016	FLEETONE LLC	4295320218		FUEL		39.59
11-7001	11-7063	05/24/2016	TIRE RECYCLING, INC	72076		TIRE AMNESTY 5/14/16		178.95
11-7001	11-7063	05/24/2016	TIRE RECYCLING, INC	71978		RECYCLE TIRES		1,162.50
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/8/16		OFFICE DEPOT / DESK		303.99
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/4/16		LAKE CUMBERLAND SRP / HOTEL FOR SW CONV.		278.20
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/13/16		MINIT MART / FUEL FOR CONF IN LANCASTER C SHIELDS		21.28
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/13/16		CRACKER BARREL / CONF MEAL C SHIELDS		13.90
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/20/16		OFFICE DEPOT / SUPPLIES		169.99
							11 Claims	**3,675.34**
Account No.	01-5212-366-2		RECYCLING WASTE TIRE PROGRAM					
11-7001	11-7063	05/24/2016	TIRE RECYCLING, INC	72076		TIRE AMNESTY 5/14/16		3,815.25
							1 Claims	**3,815.25**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2016****					

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
11-7001	11-7029	05/24/2016	IGA # 47	4/30/16		APRIL INMATE MEALS	203.03
						1 Claims	**203.03**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES				
11-7001	11-7062	05/24/2016	SHORT & MILLER, PLLC	5/12/16		INDIGENT C SEXTON	270.00
11-7001	11-7199	05/24/2016	RIVER VALLEY BEHAVIORAL HEALTH	5/20/16		INDIGENT EVALUATION J PRUSH	180.00
						2 Claims	**450.00**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT				
11-7001	11-7043	05/24/2016	MINTON'S 3RD GEN AUTOMOTIVE	2562		VEHICLE MAINT 2008 DODGE CARAVAN	31.95
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL	121.91
11-7001	11-7047	05/24/2016	FLEETONE LLC	4295320218		FUEL	155.97
						3 Claims	**309.83**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR				
11-7001	11-7023	05/24/2016	ACTION PEST CONTROL, INC.	20424614		PEST CONTROL	51.00
						1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
11-7001	11-7001	05/24/2016	WALMART COMMUNITY/GECRB	5/6/16		SUPPLIES	280.43
11-7001	11-7008	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1026957		SUPPLIES	41.97
11-7001	11-7008	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1027593		SUPPLIES	90.93
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/29/16		COUNTRY GREENHOUSES / LANDSCAPING	19.09
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			DOLLAR TREE / SUPPLIES	75.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			DEALS / SUPPLIES	186.35
11-7001	11-7044	05/24/2016	IGA # 47	4/30/16		GROCERIES	107.84
11-7001	11-7170	05/24/2016	GREEN RIVER DEVELOPMENT DISTRICT			GRADD MEALS	1,120.10
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	5/6/16		PARTY CITY / SUPPLIES	64.96
						9 Claims	**1,986.67**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			DEALS / SUPPLIES	178.50
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/12/16		OLLIES / SUPPLIES	141.08
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/12/16		OLLIES / SUPPLIES	19.98
						3 Claims	**339.56**
Account No.	01-5305-356-2		SENIOR CTN - UNITED WAY PROGRAM				
11-7001	11-7169	05/24/2016	WILLIAM E COOPER	01-5305-356-2-2		PERFORMED FOR SENIORS	125.00
						1 Claims	**125.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE				
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP			EMAIL	3.50
						1 Claims	**3.50**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES				

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
11-7001	11-7003	05/24/2016	KENWAY DISTRIBUTORS	168348		SUPPLIES		42.48
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/8/16		WALMART / SUPPLIES		235.88
							2 Claims	**278.36**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/18/16		STAPLES / SUPPLIES		37.49
							1 Claims	**37.49**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
11-7001	11-7047	05/24/2016	FLEETONE LLC	4295320218		FUEL		144.81
							1 Claims	**144.81**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
11-7001	11-7008	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1027963		SUPPLIES		5.49
11-7001	11-7008	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1026922		SUPPLIES		263.61
11-7001	11-7008	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1026180		SUPPLIES		139.96
11-7001	11-7029	05/24/2016	IGA # 47	4/30/16		DRINKS		55.09
11-7001	11-7002	05/24/2016	JONES SEPTIC SERVICE, LLC	1482		PORTABLE TOILET RENTAL		300.00
11-7001	11-7049	05/24/2016	ROBERT MARCUS CROWE (1099)			MOWING ROSINE PARK		700.00
11-7001	11-7197	05/24/2016	J R WILLIAMS TV & APPLIANCES	1783		TIMER & LABOR		254.95
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/21/16		TRACTOR SUPPLY / SUPPLIES		62.60
							8 Claims	**1,781.70**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
11-7001	11-7065	05/24/2016	RC BEVERAGE COMPANY	550044664		DRINKS FOR RESALE		785.40
11-7001	11-7066	05/24/2016	WES'S TIRE, AUTO & WRECKER SERVICE	11211		TIRE MOUNTS		58.30
							2 Claims	**843.70**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
11-7001	11-7038	05/24/2016	ACTION PEST CONTROL, INC.	20424709		PEST CONTROL		50.00
11-7001	11-7045	05/24/2016	FLEETONE LLC	4295320217		FUEL		66.29
11-7001	11-7159	05/24/2016	OHIO COUNTY ROAD DEPARTMENT	241423		FUEL		89.49
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		PRE EMPL DRUG SCREEN D BALZER		40.00
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		PRE EMPL DRUG SCREEN Z CRUZE		40.00
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		PRE EMPL DRUG SCREEN C HOUSE		40.00
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		PRE EMPL DRUG SCREEN M MOORE		40.00
11-7001	11-7196	05/24/2016	OHIO COUNTY HOSPITAL CORPORATION	APRIL 2016		PRE EMPL DRUG SCREEN B SWIFT		40.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/15/16		WALMART / SUPPLIES		41.23
							9 Claims	**447.01**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
11-7001	11-7036	05/24/2016	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)					

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
11-7001	11-7011	05/24/2016	OHIO COUNTY AIRPORT			.05 CONTRIBUTION		937.52
11-7001	11-7011	05/24/2016	OHIO COUNTY AIRPORT			SUBSIDIZE		62.48
							2 Claims	**1,000.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
11-7001	11-7014	05/24/2016	KCMCC	284		2016-2017 KCMCC ANNUAL MEMBERSHIP DUES		4,500.00
11-7001	11-7036	05/24/2016	BB&T BANKCARD CORP	4/13/16		EHRA SPRING CONF REG. R ROMERO		175.00
							2 Claims	**4,675.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
11-7001	11-7012	05/24/2016	KENTUCKY STATE TREASURER	199747		HEALTH INS D JOHNSTON		721.14
11-7001	11-7001	05/24/2016	WALMART COMMUNITY/GECRB	5/12/16		SUPPLIES FOR HEALTHFAIR		84.24
							2 Claims	**805.38**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
11-7001	11-7059	05/24/2016	MESSENGER-INQUIRER	5/1/16		ADVERTISING		1,534.28
11-7001	11-7163	05/24/2016	SCOTTY'S	2-009-035-292		COLD MIX		2,948.60
							2 Claims	**4,482.88**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
11-7001	11-7160	05/24/2016	JOHN DEERE FINANCIAL	704013		PARTS FOR UNIT #30		101.65
11-7001	11-7160	05/24/2016	JOHN DEERE FINANCIAL	704011		PARTS FOR UNIT #30		136.45
11-7001	11-7160	05/24/2016	JOHN DEERE FINANCIAL	704007		PARTS FOR UNIT #30		876.57
11-7001	11-7160	05/24/2016	JOHN DEERE FINANCIAL	708237		PARTS FOR UNIT #30		500.11
11-7001	11-7160	05/24/2016	JOHN DEERE FINANCIAL	710117		PARTS FOR UNIT #29		126.27
11-7001	11-7162	05/24/2016	ADAMS WELDING SERVICE	5/10/16		REPAIRS TO GRADER		412.50
11-7001	11-7165	05/24/2016	RUDD EQUIPMENT COMPANY	103106005416		SUPPLIES		104.55
11-7001	11-7165	05/24/2016	RUDD EQUIPMENT COMPANY	103106005333		SUPPLIES		45.63
11-7001	11-7165	05/24/2016	RUDD EQUIPMENT COMPANY	103106005363		SUPPLIES		535.10
11-7001	11-7165	05/24/2016	RUDD EQUIPMENT COMPANY	103106005334		SUPPLIES		15.74
11-7001	11-7166	05/24/2016	TRI-STATE INTERNATIONAL TRUCKS	180223		PARTS		117.04
11-7001	11-7166	05/24/2016	TRI-STATE INTERNATIONAL TRUCKS	180385		PARTS FOR UNIT #61		542.83
11-7001	11-7166	05/24/2016	TRI-STATE INTERNATIONAL TRUCKS	180494		PARTS FOR UNIT #31		384.32
11-7001	11-7166	05/24/2016	TRI-STATE INTERNATIONAL TRUCKS	CM179457		CORE CREDIT		(72.41)
11-7001	11-7166	05/24/2016	TRI-STATE INTERNATIONAL TRUCKS	CM179358		CREDIT		(775.93)
11-7001	11-7201	05/24/2016	BB&T BANKCARD CORP	4/11/16		WHOLESALE GM / PARTS FOR UNIT #61		98.55
							16 Claims	**3,148.97**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
11-7001	11-7010	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1025273		SUPPLIES		13.65
11-7001	11-7056	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1028188		SUPPLIES		13.49

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
11-7001	11-7057	05/24/2016	NORTHERN SAFETY CO., INC.	901921212/101093487		SUPPLIES		55.32
11-7001	11-7057	05/24/2016	NORTHERN SAFETY CO., INC.	901929165/127036081		CREDIT		(79.68)
11-7001	11-7164	05/24/2016	GIPE AUTOMOTIVE INC.	9-162906		SUPPLIES		54.90
							5 Claims	**57.68**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-7001	11-7046	05/24/2016	FLEETONE LLC	4295320217		FUEL		114.86
11-7001	11-7048	05/24/2016	FLEETONE LLC	4295320218		FUEL		331.71
11-7001	11-7161	05/24/2016	KEY OIL COMPANY	7160624		FUEL/OIL		2,696.52
							3 Claims	**3,143.09**
Account No.	02-6105-481-0		ROAD UNIFORMS					
11-7001	11-7050	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810405134		UNIFORMS		153.02
11-7001	11-7050	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810415338		UNIFORMS		152.52
11-7001	11-7050	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810425543		UNIFORMS		152.52
11-7001	11-7050	05/24/2016	ARAMARK UNIFORM SERVICES, INC.	810435774		UNIFORMS		155.12
							4 Claims	**613.18**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
11-7001	11-7024	05/24/2016	ACTION PEST CONTROL, INC.	20424584		PEST CONTROL		67.00
							1 Claims	**67.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
11-7001	11-7201	05/24/2016	BB&T BANKCARD CORP			EMAIL		3.50
							1 Claims	**3.50**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
11-7001	11-7057	05/24/2016	NORTHERN SAFETY CO., INC.	901914802/101089453		SUPPLIES		213.61
11-7001	11-7058	05/24/2016	A&A SAFETY	128624		ROAD SIGNS		538.34
11-7001	11-7058	05/24/2016	A&A SAFETY	128377		ROAD SIGNS		161.25
							3 Claims	**913.20**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
11-7001	11-7173	05/24/2016	CAROLINA TRAILERS & EWUIPMENT	5911		TRAILER		25,500.00
11-7001	11-7202	05/24/2016	WRIGHT IMPLEMENT (BOWLING GREEN)	03949698		TIGER CUTTER HEAD		9,750.00
							2 Claims	**35,250.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
11-7001	11-7013	05/24/2016	KENTUCKY STATE TREASURER	199747		HEALTH INS J BRYANT		663.68
11-7001	11-7039	05/24/2016	FAMILY WELLNESS CENTER OF OHIO COUNTY	5/13/16		MAR/APRIL/MAY WELLNESS CENTER J AUTRY		93.00
							2 Claims	**756.68**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					
11-7001	11-7200	05/24/2016	ASPHALT SERVICES, INC.	5/14/16		CITY OF FORDSVILLE PAVING		15,747.91
							1 Claims	**15,747.91**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					

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
11-7001	11-7009	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1025093		SAFETY GEAR (CEMETERY COMMITTEE)	149.98
						1 Claims	**149.98**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)				
11-7001	11-7004	05/24/2016	JANELLE R. FARLEY, ATTORNEY AT LAW	4/28/16		INDIGENT C KNIGHT	130.00
						1 Claims	**130.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
11-7001	11-7198	05/24/2016	LAMBERT'S POST FRAME, LLC (1099)	5/17/16		SUPPLIES	1,690.14
						1 Claims	**1,690.14**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				
11-7001	11-7055	05/24/2016	OHIO COUNTY FARM & GARDEN, INC.	1023992		CULVERTS	4,320.00
						1 Claims	**4,320.00**
						260 Claims Printed Totalling	**139,096.09**