

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/POST							
11-6004	11-8008	05/27/2014	THOMSON REUTERS-WEST	829508569		WEST INFO CHARGES	150.00
11-6004	11-8008	05/27/2014	THOMSON REUTERS-WEST	829601973		WEST INFO CHARGES	117.66
11-6004	11-8008	05/27/2014	THOMSON REUTERS-WEST	829508548		WEST INFO CHARGES	587.00
3 Claims							854.66
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
11-6004	11-8018	05/27/2014	KENTUCKY STATE TREASURER	140083		DAVID THOMPSON	56.67
1 Claims							56.67
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
11-6004	11-8019	05/27/2014	KENTUCKY STATE TREASURER	140150		JOHN CASTELLO	212.39
11-6004	11-8019	05/27/2014	KENTUCKY STATE TREASURER	140150		BRUCE KIMBLE	699.28
11-6004	11-8019	05/27/2014	KENTUCKY STATE TREASURER	140150		DOUGLAS ESTHER	699.28
11-6004	11-8019	05/27/2014	KENTUCKY STATE TREASURER	140150		ALANA ESTHER	699.28
11-6004	11-8019	05/27/2014	KENTUCKY STATE TREASURER	140150		JAMES CRITCHELOW	699.28
5 Claims							3,009.51
Account No. 01-5025-705-0 OCFC COMPUTER/EQUIPMENT PURCHASE							
11-6004	11-8007	05/27/2014	TAYLOR'S T & E, LLC	5041406`		1/2 PAYMENT ON NEW PHONE	4,873.50
1 Claims							4,873.50
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
11-6004	11-8007	05/27/2014	TAYLOR'S T & E, LLC	5161401		AOC CAMERA	240.99
1 Claims							240.99
Account No. 01-5101-202-0 JAIL - RETIREMENT MATCH							
11-6004	11-8018	05/27/2014	KENTUCKY STATE TREASURER	140083		GERRY WRIGHT	56.67
1 Claims							56.67
Account No. 01-5140-742-0 EMS BUILDING MAINT/REPAIR							
11-6004	11-8007	05/27/2014	TAYLOR'S T & E, LLC	5141401		EMS SYSTEM REPAIRS	1,328.24
1 Claims							1,328.24
Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES							
11-6004	11-8001	05/27/2014	WILLS ANIMAL HOSPITAL	4/30/14		VET SERVICES	75.00
11-6004	11-8023	05/27/2014	ALICIA NEILL	15804		REIMB ADOPTION FEE	75.00
2 Claims							150.00
Account No. 01-5305-356-0 SENIOR CENTER OPERATING EXP							
11-6004	11-8002	05/27/2014	WALMART COMMUNITY/GEGRB	5/12/14		SUPPLIES	119.81
11-6004	11-8009	05/27/2014	JONES SEPTIC SERVICE, LLC	4993		SEPTIC TANK	400.00
2 Claims							519.81
Account No. 01-5401-548-0 PARK GENERAL CONST/MAINT							

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11-6004	11-8005	05/27/2014	JOHN DEERE FINANCIAL	482316		SUPPLIES	124.52
							1 Claims
							124.52
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
11-6004	11-8012	05/27/2014	ROYAL CROWN BEVERAGE CO.	40799		BEVERAGES	180.00
							1 Claims
							180.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
11-6004	11-8000	05/27/2014	YAGER MATERIALS INC	01371353		SAND	281.52
							1 Claims
							281.52
Account No.	01-9400-202-0	RETIREMENT MATCH					
11-6004	11-8018	05/27/2014	KENTUCKY STATE TREASURER	140083		DAVID JOHNSTON/	170.01
							1 Claims
							170.01
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
11-6004	11-8019	05/27/2014	KENTUCKY STATE TREASURER	140150		DAVID JOHNSTON	656.28
							1 Claims
							656.28
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
11-6004	11-8016	05/27/2014	DUNDEE GENERAL STORE	5/5/14		INMATE LUNCHES	11.10
11-6004	11-8016	05/27/2014	DUNDEE GENERAL STORE	5/6/14		INMATE LUNCHES	21.12
11-6004	11-8016	05/27/2014	DUNDEE GENERAL STORE	5/8/14		INMATE LUNCHES	9.08
							3 Claims
							41.30
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
11-6004	11-8004	05/27/2014	JOHN DEERE FINANCIAL	483926		SUPPLIES	317.77
							1 Claims
							317.77
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6004	11-8017	05/27/2014	BERNIE'S PARTS PLACE, INC.	4890-83409		PLASTIC GAS CAN	14.99
11-6004	11-8021	05/27/2014	YOUNG HARDWARE & FURNITURE CO., INC.	34145		SUPPLIES	7.47
							2 Claims
							22.46
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6004	11-8015	05/27/2014	JEFF MILLER	5/19/14		REIMB FOR GAS	20.00
11-6004	11-8015	05/27/2014	JEFF MILLER	5/16/14		REIMB FOR JUG FOR WELDER	7.55
							2 Claims
							27.55
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6004	11-8013	05/27/2014	OHIO COUNTY FAMILY CARE	5/20/14		PHYSICAL (2 EMPLOYEES)	120.00
							1 Claims
							120.00
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					

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11-6004	11-8020	05/27/2014	KENTUCKY STATE TREASURER	140150`		JOHNNY BRYANT	699.28
1 Claims							699.28
Account No. 04-5076-507-3			COMMUNITY SUPPORT (DIST 3)				
11-6004	11-8006	05/27/2014	TICHENOR'S LAWN CARE & TREE SERVICE	5/22/14		TOM'S BRANCH ROAD	425.00
11-6004	11-8011	05/27/2014	TDH OIL FIELD SERVICES	553550		JT KING RD MAINT	3,050.00
2 Claims							3,475.00
Account No. 07-5135-515-0			F.E.M.A.				
11-6004	11-8014	05/27/2014	DARREL LEACH	457663		MOWING ROAD WAYS	16,500.00
1 Claims							16,500.00
35 Claims Printed Totalling							33,705.74