

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 02-6113 To Batch: 02-6113

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
02-6113	01-6297	08/13/2013	LANG COMPANY CORPORATION	270655		COPY MACHINE SERVICE AGREEMENT	21.10
02-6113	01-6298	08/13/2013	LIKENS PRINTING COMPANY, INC.	25706		ENVELOPES	740.46
2 Claims							761.56
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13.		GOVERNMENT EMAIL	100.17
1 Claims							100.17
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	CR		CREDIT/DOUBLE INVOICES	(339.34)
02-6113	01-6310	08/13/2013	HENRY W WALTERS DBA (1099)	008876		INNERTUBE/ESCAPE	12.00
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	8/9/13		STAPLES/OFFICE SUPPLIES	329.03
02-6113	01-6312	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76559		NOTICE TO TAXPAYERS	378.00
4 Claims							379.69
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
02-6113	01-6303	08/13/2013	WALMART COMMUNITY	14		REPAIR AFFAIR SUPPLIES	194.68
1 Claims							194.68
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13		GOVERNMENT EMAIL	3.71
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13		GOVERNMENT EMAIL	3.71
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13.		GOVERNMENT EMAIL	3.46
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13.		GOVERNMENT EMAIL	11.13
4 Claims							22.01
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	8/9/13		STAPLES/OFFICE SUPPLIES	317.91
1 Claims							317.91
Account No. 01-5047-569-0 OCCTAX REGISTRATION, DUES, CONFERENCE							
02-6113	01-6308	08/13/2013	KY OCCUPATIONAL LICENSE ASSOCIATION			FALL CONFERENCE/C.JONES	175.00
02-6113	01-6308	08/13/2013	KY OCCUPATIONAL LICENSE ASSOCIATION			FALL CONFERENCE/C.ARNOLD	175.00
2 Claims							350.00
Account No. 01-5047-573-0 OCCTAX PHONE							
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13.		GOVERNMENT EMAIL	7.42
1 Claims							7.42
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
02-6113	01-6309	08/13/2013	O'REILLY AUTO PARTS INC.			CREDIT MEMO	(15.85)
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			FRED'S/REMODEL TAX OFFICE	15.85
2 Claims							0.00
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							

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02-6113	01-6311	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10142		UNIT FROZE	423.99
02-6113	01-6313	08/13/2013	COMSTAR SYSTEMS OF BOWLING GREEN	74988		ANNUAL FIRE ALARM & SPRINKLER TEST	675.00
02-6113	01-6314	08/13/2013	BEAVER DAM BUILDING SUPPLY	55198		RESTROOM REPAIRS	25.95
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	8/8/13		TROPHY CENTRAL/CORRIDOR SIGN	45.76
4 Claims							1,170.70
Account No.	01-5101-425-0	JAIL - FOOD					
02-6113	01-8221	08/13/2013	CINTAS CORPORATION #314	314379214		23-SUPPLIES	25.00
1 Claims							25.00
Account No.	01-5101-549-0	JAIL - MEDICAL					
02-6113	01-8222	08/13/2013	KINGS DRUGS	216768		36-KIPER RX	7.96
1 Claims							7.96
Account No.	01-5135-573-0	EMA TELEPHONE					
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13		GOVERNMENT EMAIL	7.42
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/18/13		GOVERNMENT EMAIL	3.71
2 Claims							11.13
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
02-6113	01-6301	08/13/2013	ROUGH RIVER VETERINARY CLINIC	145001		VET SERVICES	30.00
02-6113	01-6301	08/13/2013	ROUGH RIVER VETERINARY CLINIC	145271		VET SERVICES	70.00
02-6113	01-6301	08/13/2013	ROUGH RIVER VETERINARY CLINIC	145287		VET SERVICES	70.00
02-6113	01-6301	08/13/2013	ROUGH RIVER VETERINARY CLINIC	145287		VET SERVICES	50.00
4 Claims							220.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
02-6113	01-6299	08/13/2013	OHIO COUNTY BALEFILL, INC.	089588		DEBRIS REMOVAL	2.67
1 Claims							2.67
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
02-6113	01-6304	08/13/2013	IGA # 47	0020070370		INMATES LUNCH/HWY 62 WORK	36.39
1 Claims							36.39
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
02-6113	01-6305	08/13/2013	NORA RALPH	8/9/13		MEAL DELIVERY MILEAGE	132.00
02-6113	01-6306	08/13/2013	JUDELE STONE	8/9/13		MEAL DELIVERY MILEAGE	74.40
02-6113	01-6307	08/13/2013	DOUG MCKENNEY	8/9/13		MEAL DELIVERY MILEAGE	116.00
3 Claims							322.40
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
02-6113	01-6300	08/13/2013	BUSINESS EQUIPMENT INC.	0824115-001		COPY MACHINE AGREEMENT	30.00
02-6113	01-6302	08/13/2013	IGA # 47	24		JULY FOOD INVOICES	66.30
2 Claims							96.30
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					

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02-6113	01-6302	08/13/2013	IGA # 47	7		JULY FOOD INVOICES	30.34
1 Claims							30.34
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
02-6113	01-6309	08/13/2013	O'REILLY AUTO PARTS INC.	1754-320796		PARTS	33.38
1 Claims							33.38
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	8/9/13		STAPLES/INK	120.96
1 Claims							120.96
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
02-6113	01-6294	08/13/2013	OHIO COUNTY ROAD DEPARTMENT	702205	104.28	FUEL	28.44
02-6113	01-6294	08/13/2013	OHIO COUNTY ROAD DEPARTMENT	702206		FUEL	104.28
2 Claims							132.72
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
02-6113	01-6291	08/13/2013	TWIN SUPPLY	242787		PARTS	3.15
02-6113	01-6292	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	89880		PARTS	815.26
02-6113	01-6295	08/13/2013	CONSTRUCTION SITE SERVICES LLC	36005		PARTS	10.84
02-6113	01-6296	08/13/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6914		OFFICE & BLDG # 1 WATER HEATERS	692.29
4 Claims							1,521.54
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
02-6113	01-6293	08/13/2013	HORNUNG'S GOLF PRODUCTS, INC.	990883		GLOVES & BALL HAWK	161.02
1 Claims							161.02
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	CR		CREDIT/DOUBLE INVOICES	(25.99)
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	8/9/13		STAPLES/SD CARD	9.99
2 Claims							-16.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			MOTEL/SUMMER CONFERENCE/K.AUTRY	269.08
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			MOTEL/SUMMER CONFERENCE/MCKENNEY	168.26
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			CREDIT/TAX	(8.46)
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			MOTEL/SUMMER CONFERENCE/K.AUTRY	142.61
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			CREDIT	(142.61)
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			MOTEL/SUMMER CONFERENCE/J.BULLOCK	427.83
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			CREDIT/TAX	(24.21)
02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP	7/24/13		KACO/CONFERENCE	130.00
8 Claims							962.50
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					

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02-6113	01-6290	08/13/2013	BB&T BANKCARD CORP			MEAL/TRAINING	6.93
1 Claims							6.93
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
02-6113	02-7049	08/13/2013	CROP PRODUCTION SERVICES, INC.	208127		MAKAZE	89.00
1 Claims							89.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
02-6113	02-7053	08/13/2013	YOUNG SAWMILL, INC. (1099)	13417		2X8'S	202.80
02-6113	02-7054	08/13/2013	KENWORTH OF BOWLING GREEN	97008		PART/UNIT # 4	18.68
02-6113	02-7054	08/13/2013	KENWORTH OF BOWLING GREEN	96809		PART/UNIT # 4	298.86
02-6113	02-7054	08/13/2013	KENWORTH OF BOWLING GREEN	32739		PARTS	546.05
4 Claims							1,066.39
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-6113	02-7056	08/13/2013	BUSINESS EQUIPMENT INC.	0824114-001		COPY MACHINE SERVICE AGREEMENT	30.00
02-6113	02-7057	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76494		HELP WANTED AD	60.00
2 Claims							90.00
Account No.	02-6105-447-4	DISTRICT 4 ROAD MATERIALS					
02-6113	02-7051	08/13/2013	MARATHON PETROLEUM COMPANY LP	917170		EMULSION	10,253.53
1 Claims							10,253.53
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
02-6113	02-7050	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	90330		FUEL	105.04
1 Claims							105.04
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
02-6113	02-7048	08/13/2013	BB&T BANKCARD CORP	7/18/13..		GOVERNMENT EMAIL	3.71
1 Claims							3.71
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
02-6113	02-7052	08/13/2013	A&A SAFETY	104423		ALUMINUM SIGN	666.75
02-6113	02-7055	08/13/2013	DANNY POGUE			REIMB/CDL	12.00
2 Claims							678.75
70 Claims Printed Totalling							19,265.80