Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 07-6124 To Batch: 07-6124

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
07-6124	07-6100	01/14/2014	LANG COMPANY CORPORATION	294786		COPY MACHINE SERVICE AGREEMENT		13.52
07-6124	07-6114	01/14/2014	KENTUCKY COUNTY CLERKS' ASSOCIATION	15		REGISTRATION/MEETING		25.00
							2 Claims	**38.52**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
07-6124	07-6112	01/14/2014	K & S AUTOMOTIVE REPAIR LLC	5611		VEHICLE MAINTENANCE		66.82
07-6124	07-6112	01/14/2014	K & S AUTOMOTIVE REPAIR LLC	5607		VEHICLE MAINTENANCE		272.36
							2 Claims	**339.18**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
07-6124	07-6105	01/14/2014	BB&T BANKCARD CORP	245688		SHIRTS		45.00
							1 Claims	**45.00**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
07-6124	07-6113	01/14/2014	KENTUCKY SHERIFF'S ASSOCIATION	14-092		2014 KSA DUES		759.00
							1 Claims	**759.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		96.93
							1 Claims	**96.93**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
07-6124	07-6105	01/14/2014	BB&T BANKCARD CORP	12/16/13		FIRE SAFETY USA/JACKETS		174.00
07-6124	07-6105	01/14/2014	BB&T BANKCARD CORP	12/16/13		FIRE SAFETY USA/JACKETS		38.50
							2 Claims	**212.50**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		3.59
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		3.59
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		3.59
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		10.76
							4 Claims	**21.53**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM					
07-6124	07-6115	01/14/2014	CHASE MELTON			2013 ONE UP PROGRAM		750.00
							1 Claims	**750.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		7.18
							1 Claims	**7.18**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					

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07-6124	07-6111	01/14/2014	WILLIAM B SMITH (1099)	1/11/14		CONTRACT LABOR		288.00
							1 Claims	**288.00**
Account No.	01-5101-425-0		JAIL - FOOD					
07-6124	07-8101	01/14/2014	PFG LESTER - BROADLINE, INC.	3855535		104-FOOD		144.76
							1 Claims	**144.76**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
07-6124	07-8102	01/14/2014	M & B AUTO PARTS, INC.	339859		88-WIPER BLADE		10.49
							1 Claims	**10.49**
Account No.	01-5101-549-0		JAIL - MEDICAL					
07-6124	07-8100	01/14/2014	KINGS DRUGS	217749		167-BASHAM RX		13.19
							1 Claims	**13.19**
Account No.	01-5135-573-0		EMA TELEPHONE					
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		7.18
07-6124	07-6104	01/14/2014	BB&T BANKCARD CORP	12/18/13		GOVERNMENT EMAIL		3.59
							2 Claims	**10.77**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
07-6124	07-6108	01/14/2014	PROPANE ENERGY PARTNERS	41195		PROPANE		755.69
							1 Claims	**755.69**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					
07-6124	07-6109	01/14/2014	IGA # 47	001-00051049		INMATE MEALS		28.67
07-6124	07-6109	01/14/2014	IGA # 47	001-00051502		INMATE MEALS		29.68
07-6124	07-6109	01/14/2014	IGA # 47	001-00051926		INMATE MEALS		30.32
07-6124	07-6116	01/14/2014	A&A SAFETY	4		GLOVES		189.00
							4 Claims	**277.67**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
07-6124	07-6101	01/14/2014	JUDELE STONE	1/10/14		MEAL DELIVERY MILEAGE		74.40
07-6124	07-6102	01/14/2014	DOUG MCKENNEY	1/10/14		MEAL DELIVERY MILEAGE		69.60
07-6124	07-6103	01/14/2014	NORA RALPH	1/10/14		MEAL DELIVERY MILEAGE		74.80
							3 Claims	**218.80**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
07-6124	07-6110	01/14/2014	TWIN SUPPLY	244906		HYDRANT & SUPPLIES		65.28
							1 Claims	**65.28**
Account No.	01-5401-578-0		PARK UTILITIES					
07-6124	07-6108	01/14/2014	PROPANE ENERGY PARTNERS	41197		PROPANE		563.77

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07-6124	07-6108	01/14/2014	PROPANE ENERGY PARTNERS	41198		PROPANE		959.60
							2 Claims	**1,523.37**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
07-6124	07-6106	01/14/2014	ACTION PEST CONTROL, INC.	20368240		MONTHLY PEST CONTROL		50.00
07-6124	07-6107	01/14/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	120183		SIGNS		67.90
							2 Claims	**117.90**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
07-6124	07-7106	01/14/2014	BANK OF OHIO COUNTY	58		GUARDRAIL		1,850.00
07-6124	07-7107	01/14/2014	BLUEGRASS MATERIALS CO., LLC	DEC		DECEMBER INVOICES		24,136.58
							2 Claims	**25,986.58**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
07-6124	07-7102	01/14/2014	BROWNS VALLEY TRUCK	10685		PARTS/UNIT # 12		94.64
07-6124	07-7105	01/14/2014	WHAYNE SUPPLY COMPANY	W0030086414		PARTS/UNIT # G3		284.58
07-6124	07-7105	01/14/2014	WHAYNE SUPPLY COMPANY	W0030086615		REPAIRS		600.00
07-6124	07-7105	01/14/2014	WHAYNE SUPPLY COMPANY	PR170000327		CREDIT		(62.70)
07-6124	07-7105	01/14/2014	WHAYNE SUPPLY COMPANY	P00020763		CREDIT		(147.40)
07-6124	07-7105	01/14/2014	WHAYNE SUPPLY COMPANY	P00020321		CREDIT		(185.92)
07-6124	07-7105	01/14/2014	WHAYNE SUPPLY COMPANY	PC1700000767		PARTS		17.84
							7 Claims	**601.04**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
07-6124	07-7100	01/14/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33464		HEATER		299.99
							1 Claims	**299.99**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
07-6124	07-7103	01/14/2014	RURAL KING	672408		SUPPLIES		23.14
							1 Claims	**23.14**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
07-6124	07-7104	01/14/2014	BB&T BANKCARD CORP	12/18/13.		GOVERNMENT EMAIL		3.59
							1 Claims	**3.59**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
07-6124	07-7101	01/14/2014	A&A SAFETY	108370		SUPPLIES		808.25
							1 Claims	**808.25**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
07-6124	07-9100	01/14/2014	E R TRUCKING COMPANY, INC.	3193		DITCHING		1,600.00
							1 Claims	**1,600.00**
							48 Claims Printed Totalling	**35,018.35**