Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
11-7000	11-7081	05/26/2015	THOMSON REUTERS-WEST	831749705		INFORMATION CHARGES		525.75
							1 Claims	**525.75**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/21/15		STAPLES/ OFFICE SUPPLIES		473.41
11-7000	11-7004	05/26/2015	AMERICAN STAMP & MARKING PRODUCTS	1680730		SUPPLIES		200.35
11-7000	11-7072	05/26/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180420*		LUNSFORD POST ACCIDENT		60.00
11-7000	11-7052	05/26/2015	LIKENS PRINTING COMPANY, INC.	28842		BLANK STOCK		489.33
							4 Claims	**1,223.09**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
11-7000	11-7047	05/26/2015	KENTUCKY STATE TREASURER	4/16/15		2014 AUDIT- OC CLERK		49.00
							1 Claims	**49.00**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/14/15		CONFERENCE MEAL/ B. RALPH		20.94
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/15/15		CONFERENCE HOTEL/ B. RALPH		123.76
11-7000	11-7046	05/26/2015	KENTUCKY COUNTY CLERK'S ASSOCIATION	JUNE 14-17		CONFERENCE REGISTRATION - B. RAPLH, CLERK		400.00
11-7000	11-7076	05/26/2015	CHRISTINA SHEPHARD	5/7/15		TRAINING MILEAGE		36.00
							4 Claims	**580.70**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS		20.30
							1 Claims	**20.30**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
11-7000	11-7078	05/26/2015	SOFTWARE MANAGEMENT LLC	23564		SOFTWARE MAINT		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/28/15		MARATHON/ GAS		75.00
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/28/15		MARATHON/ GAS		62.63
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS		958.33
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS		1,046.59
11-7000	11-7053	05/26/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS925859		VEHICLE MAINT		372.54
11-7000	11-7053	05/26/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS923208		VEHICLE MAINT		140.28
11-7000	11-7053	05/26/2015	MOORE AUTOMOTIVE STORES, LLC	CHCS926945		VEHICLE MAINT		334.82
11-7000	11-7053	05/26/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS925111		VEHICLE MAINT		504.93
11-7000	11-7053	05/26/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS929216		VEHICLE MAINT		33.68

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7056	05/26/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	12948		OIL CHANGE	36.00
11-7000	11-7080	05/26/2015	T & E AUTO SALES	668920		CAR CLEANUP	25.00
11-7000	11-7080	05/26/2015	T & E AUTO SALES	668923		CAR CLEANUP	25.00
11-7000	11-7080	05/26/2015	T & E AUTO SALES	668922		CAR CLEANUP	25.00
11-7000	11-7086	05/26/2015	WESTERFIELD'S BODY SHOP (1099)	5/8/15		SHERIFF OFFICE/ TOWED FROM PEABODY TO IMPOUND	80.00
						14 Claims	**3,719.80**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
11-7000	11-7099	05/26/2015	GALLS	003489166		UNIFORMS	136.00
						1 Claims	**136.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17/15		POLICE RESCUE TEES/ UNIFORMS	39.10
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/11/15		STAPLES/ OFFICE SUPPLIES	122.48
						2 Claims	**161.58**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/13/15		SIRCHIE FINGER PRINT LAB/ LIFTING HINGES	75.87
11-7000	11-7093	05/26/2015	DAVID FIGG (1099)	2015-1080		COMPUTER MAINT	425.40
						2 Claims	**501.27**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL	66.69
						1 Claims	**66.69**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
11-7000	11-7048	05/26/2015	KENTUCKY STATE TREASURER	4907		PRE EMPLOYMENT TEST- C. GREATHOUSE & A. VINCENT	181.00
						1 Claims	**181.00**
Account No.	01-5015-723-0		SHERIFF - VEHICLE PURCHASE				
11-7000	11-7060	05/26/2015	ON-DUTY DEPOT, INC.	7387		SUPPLIES	4,232.95
						1 Claims	**4,232.95**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
11-7000	11-7035	05/26/2015	GALLS	003236479*		SUPPLIES	19.99
11-7000	11-7035	05/26/2015	GALLS	003306531		SUPPLIES	112.84
11-7000	11-7035	05/26/2015	GALLS	003262535		CREDIT	(17.99)
						3 Claims	**114.84**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS	47.10
11-7000	11-7058	05/26/2015	M & B AUTO PARTS, INC.	364424		VEHICLE MAINT	22.12
						2 Claims	**69.22**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/14/15		WALMART/ SUPPLIES		54.26
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/20/15		WALMART/ SUPPLIES		15.86
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/21/15		WALMART/ SUPPLIES		54.94
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/28/15		STAPLES/ OFFICE SUPPLIES		162.08
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/28/15		STAPLES/ OFFICE SUPPLIES		38.29
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/29/15		WALMART/ OFFICE SUPPLIES		71.14
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	5/2/15		HOBBY LOBBY/ OFFICE SUPPLIES		53.94
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	5/7/15		WALMART/ OFFICE SUPPLEIS		29.76
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/15/15		STAPLES/ CREDIT		(22.05)
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/15/15		STAPLES/ OFFICE SUPPLIES		206.80
11-7000	11-7082	05/26/2015	THE TROPHY HOUSE OF OHIO COUNTY	13944		KEY TO THE COUNTY		22.00
11-7000	11-7117	05/26/2015	CRAIG BUSINESS FORMS, INC.	071981		DEPOSIT TICKETS		57.96
							12 Claims	**744.98**
Account No.	01-5025-539-0		OCFC ADVERTISING					
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84230		SPECIAL MEETING AD		39.00
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84231		INVITATION TO BID		117.00
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84296		LEGA AND CRA AD		39.00
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84292		INVITATION TO BID AD		117.00
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84365		SPECIAL MEETING AD		52.00
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84450		AUDITOR REPORT AD		633.75
							6 Claims	**997.75**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
11-7000	11-7065	05/26/2015	OHIO COUNTY FISCAL COURT	5/20/15		PETTY CASH FOR GOLF COURSE		150.00
							1 Claims	**150.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/9/15		WALMART/ OFFICE SUPPLIES		145.67
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/9/15		OVERSTOCK.COM/ OFFICE FUNRITURE		859.61
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	5/3/15		STAPLES/ OFFICE EQUIPMENT		39.98
							3 Claims	**1,045.26**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL		42.12
11-7000	11-7109	05/26/2015	LARRY MORPHEW	6/6/15		CELL PHONE ALLOWANCE		30.00
							2 Claims	**72.12**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-7000	11-7059	05/26/2015	NORTHERN SAFETY CO., INC.	901426818		SAFETY SUPPLIES		285.06
							1 Claims	**285.06**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM					
11-7000	11-7027	05/26/2015	MIRANDA FUNK	2014/15		REIMBURSEMENT FOR TUITION		750.00
							1 Claims	**750.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/10/15		OFFICE SUPPLY.COM/ SUPPLIES		259.92
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/14/15		STAPLES/ OFFICE SUPPLIES		156.60
11-7000	11-7051	05/26/2015	LANG COMPANY CORPORATION	370149		COPIER MAINTANENCE		27.95
11-7000	11-7051	05/26/2015	LANG COMPANY CORPORATION	370150		COPIER MAINTANENCE		78.57
							4 Claims	**523.04**
Account No.	01-5047-573-0		OCCTAX PHONE					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL		7.02
							1 Claims	**7.02**
Account No.	01-5047-576-0		OCCTAX - TRAVEL REIMB					
11-7000	11-7031	05/26/2015	FLEETONE LLC	05/16/2015		GAS		17.38
							1 Claims	**17.38**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
11-7000	11-7036	05/26/2015	HARP ENTERPRISES, INC.	31433		2015- PROGRAMMING AND MACHINE SETTING		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
11-7000	11-7052	05/26/2015	LIKENS PRINTING COMPANY, INC.	28793		POST CARDS		15.00
11-7000	11-7079	05/26/2015	WILLIAM B SMITH (1099)	5/12/15-5/15/15		GIS MAPPING		222.00
11-7000	11-7079	05/26/2015	WILLIAM B SMITH (1099)	5/4/15-5/5/15		GIS MAPPING		156.00
							3 Claims	**393.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/10/15		ADOBE/ COMPUTER SOFTWARE		15.89
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/10/15		NUTSHELL/ COMPUTER SOFTWARE		15.00
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL		3.51
							3 Claims	**34.40**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
11-7000	11-7025	05/26/2015	TOM EWING	5/12/15		REIMBURSEMENT FOR PAINT AND MATERIALS FOR HOMEPL		92.95
11-7000	11-7049	05/26/2015	KENTUCKY STATE TREASURER	1500001156		SIGN HONORING KEVIN RAY KILLMAN		188.00
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75640		SUPPLIES		127.18
							3 Claims	**408.13**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7075	05/26/2015	R & R HVAC AND REGRIGERATION, INC	11315		REPAIRS	1,071.59
						1 Claims	**1,071.59**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
11-7000	11-7119	05/26/2015	TAYLOR'S T & E, LLC	4/23/15		INSTALLED CAMERAS	1,475.00
						1 Claims	**1,475.00**
Account No.	01-5085-742-0		CONTINGENCY				
11-7000	11-7120	05/26/2015	TAYLOR'S T & E, LLC	4/2/15		SIREN BATTERIES	4,388.12
						1 Claims	**4,388.12**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/15/15		WALMART/ SUPPLIES	69.87
						1 Claims	**69.87**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17/15		CARBON RESOURCES/ LEAF BLOWER	219.95
11-7000	11-7010	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808861223		UNIFORMS	8.30
11-7000	11-7010	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808871772		UNIFORMS	8.30
11-7000	11-7010	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808884256		UNIFORMS	8.30
11-7000	11-7010	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808894842		UNIFORMS	8.30
11-7000	11-7022	05/26/2015	COMPLETE COMFORT HEATING & COOLING	10217		REPAIRS IN TREASURER OFFICE	84.50
11-7000	11-7022	05/26/2015	COMPLETE COMFORT HEATING & COOLING	10278		REPAIRS IN AUDUBON AREA OFFICE	5,900.00
11-7000	11-7075	05/26/2015	R & R HVAC AND REGRIGERATION, INC	10870		NEW THERMOSTAT IN TREASURER OFFICE	403.10
11-7000	11-7075	05/26/2015	R & R HVAC AND REGRIGERATION, INC	10868		NEW THERMOSTAT IN JUDGES OFFICE	269.05
11-7000	11-7075	05/26/2015	R & R HVAC AND REGRIGERATION, INC	11048		SERVICE CALL GRAND JURY ROOM	85.00
11-7000	11-7083	05/26/2015	TAYLOR'S T & E, LLC	5151503		CAMERA OUTSIDE JUDGE EX OFFICE	255.00
11-7000	11-7083	05/26/2015	TAYLOR'S T & E, LLC	4271504		WIRELESS ACCESS	242.00
11-7000	11-7093	05/26/2015	DAVID FIGG (1099)	2015-1081		REPAIRED WIFI & OTHER DIAGNOSTIC REPAIRS	460.00
						13 Claims	**7,951.80**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
11-7000	11-7023	05/26/2015	DAVIESS COUNTY DETENTION CENTER	APRIL		INMATES JEREMIE SIMPSON & NATHANIEL TUCKER	1,620.00
						1 Claims	**1,620.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
11-7000	11-7008	05/26/2015	ACTION PEST CONTROL, INC.	20399569		APRIL PEST CONTROL	53.00
11-7000	11-7050	05/26/2015	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9821		CLEARED SEWER	85.00
11-7000	11-7073	05/26/2015	RICKS HVAC & REFRIGERATION, LLC	62		SERVICE CALL	85.00
						3 Claims	**223.00**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7043	05/26/2015	J R WILLIAMS TV & APPLIANCES	5292		DRYER PARTS	39.95
						1 Claims	**39.95**
Account No.	01-5101-425-0		JAIL - FOOD				
11-7000	11-7016	05/26/2015	BARRET FISHER INC	482810		SUPPLIES	252.49
11-7000	11-7016	05/26/2015	BARRET FISHER INC	429429		SUPPLIES	155.86
11-7000	11-7019	05/26/2015	CINTAS CORPORATION #314	314617652		SUPPLIES	31.98
11-7000	11-7021	05/26/2015	CRS ONESOURCE, INC.	2523714		JAIL FOOD	745.81
11-7000	11-7021	05/26/2015	CRS ONESOURCE, INC.	6013167		JAIL FOOD	481.31
11-7000	11-7038	05/26/2015	IGA # 47	APRIL		JAIL GROCERIES	690.39
11-7000	11-7021	05/26/2015	CRS ONESOURCE, INC.	2526495		JAIL FOOD	511.86
11-7000	11-7021	05/26/2015	CRS ONESOURCE, INC.	6015149		JAIL FOOD	424.72
						8 Claims	**3,294.42**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS	83.04
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS	188.62
						2 Claims	**271.66**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/28/15		WALMART/ INMATE SUPPLIES	103.17
11-7000	11-7012	05/26/2015	BOB BARKER COMPANY, INC	NC1001226435		SUPPLIES	70.79
11-7000	11-7090	05/26/2015	ZEE MEDICAL, INC	D8557401		SUPPLIES	246.84
						3 Claims	**420.80**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	5/7/15		WALMART/ SUPPLIES	312.89
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/29/15		AMAZON/ BACK WINDOW FOR GATOR	188.96
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	5/3/15		STAPLES/ OFFICE SUPPLIES	257.04
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/14/15		STAPLES/ OFFICE SUPPLIES	25.96
11-7000	11-7020	05/26/2015	TAYLOR'S T & E, LLC	5121501		N. HARTFORD SIRENS	1,947.00
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/3/15-5/9/15		GAS	71.11
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/10/15-5/16/15		GAS	34.95
						7 Claims	**2,837.91**
Account No.	01-5135-573-0		EMA TELEPHONE				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL	7.02
						1 Claims	**7.02**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL	24.57
						1 Claims	**24.57**
Account No.	01-5145-574-0		911 TRAINING				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	05/7/15		DISPATCH TRAINING HOTEL/ D. PHARRIS	139.10
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	05/7/15		TRAINING MEAL/ D. PHARRIS	10.58
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	05/7/15		TRAINING MEAL/ D. PHARRIS	16.94
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	05/7/15		TRAINING MEAL/ D. PHARRIS	9.36
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	05/7/15		TRAINING MEAL/ D. PHARRIS	10.58
11-7000	11-7070	05/26/2015	DENTON PHARRIS	5/7/15		TRAINING MILEAGE	60.00
						6 Claims	**246.56**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
11-7000	11-7064	05/26/2015	OWENSBORO ANIMAL HOSPITAL	4899		VET SERVICES	55.00
11-7000	11-7064	05/26/2015	OWENSBORO ANIMAL HOSPITAL	5054		VET SERVICES	44.00
11-7000	11-7118	05/26/2015	ROUGH RIVER VETERINARY CLINIC	164678		VET SERVICES	88.50
11-7000	11-7118	05/26/2015	ROUGH RIVER VETERINARY CLINIC	164253		VET SERVICES	75.00
						4 Claims	**262.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	73102		SUPPLIES	8.50
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	74154		SUPPLIES	43.99
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	74643		SUPPLIES	8.50
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75620		SUPPLIES	227.93
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75940		SUPPLIES	8.50
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	77177		SUPPLIES	8.20
						6 Claims	**305.62**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				
11-7000	11-7052	05/26/2015	LIKENS PRINTING COMPANY, INC.	28862		BUS. CARDS	56.85
						1 Claims	**56.85**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS	73.22
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS	71.83
						2 Claims	**145.05**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
11-7000	11-7114	05/26/2015	THE MUFFLER HOUSE LLC (1099)	5/20/15		OIL CHANGE	30.00
						1 Claims	**30.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL	3.51
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		ADJUSTMENT	(.49)
						2 Claims	**3.02**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/08/15		CONFERENCE MEAL/ EMA DIRECTOR	31.45
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/09/15		CONFERENCE MEAL/ EMA DIRECTOR	18.42
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/08/15		CONFERENCE HOTEL/ EMA DIRECTOR	231.54
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL	3.51
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS	63.25
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS	110.03
11-7000	11-7037	05/26/2015	HT SERVICES, LLC	1051		RADIOS	303.53
11-7000	11-7115	05/26/2015	RURAL KING	04/23/15		SUPPLIES	259.99
						8 Claims	**1,021.72**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES 2015****				
11-7000	11-7040	05/26/2015	IGA # 47	APRIL-15		SOLID WASTE INMATE LUNCHES/ ACCT 047027	78.47
11-7000	11-7054	05/26/2015	MCDONALDS OF BEAVER DAM #11319	APRIL		INMATE LUNCHES / SOLID WASTE	132.75
11-7000	11-7066	05/26/2015	OHIO COUNTY BALEFILL, INC.	3029-000004297		TRASH	39.05
						3 Claims	**250.27**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)				
11-7000	11-7028	05/26/2015	CICERO FLENER	5/11/15-5/15/15		MEAL DRIVER MILEAGE	126.00
11-7000	11-7077	05/26/2015	JUDELE STONE (MILEAGE)	5/11/15-5/15/15		MEAL DRIVER MILEAGE	109.60
11-7000	11-7028	05/26/2015	CICERO FLENER	5/18/15-5/22/15		MEAL DRIVER MILEAGE	100.80
11-7000	11-7077	05/26/2015	JUDELE STONE (MILEAGE)	5/18/15-5/20/15		MEAL DRIVER MILEAGE	110.80
						4 Claims	**447.20**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR				
11-7000	11-7005	05/26/2015	ACTION PEST CONTROL, INC.	20399589		APRIL PEST CONTROL	51.00
						1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	5/6/15		WALMART/ SENIOR SUPPLIES	12.94
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/14/15		CONFERENCE HOTEL/ SENIOR DIECTOR	339.00
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/14/15		CONFERENCE HOTEL CREDIT	(32.40)
11-7000	11-7013	05/26/2015	BUDGET LAWN CARE	364904		LANDSCAPPING	420.00
11-7000	11-7017	05/26/2015	BARRET FISHER INC	481364		SUPPLIES	123.35
11-7000	11-7017	05/26/2015	BARRET FISHER INC	483121		SUPPLIES	124.10

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS		116.64
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS		113.22
11-7000	11-7034	05/26/2015	GREEN RIVER DEVELOPMENT DISTRICT	MAY 2015		61 GRADD MEALS		212.00
11-7000	11-7034	05/26/2015	GREEN RIVER DEVELOPMENT DISTRICT	MAY 2015		18 GRADD MEALS		65.42
							10 Claims	**1,494.27**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/21/15		DEALS/ SUPPLIES FOR HEALTH FAIR BINGO		174.00
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/30/15		DOLLAR TREE/ SENIOR ACTIVITIES		74.38
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/30/15		DEALS/ SENIOR ACTIVITIES		28.36
11-7000	11-7092	05/26/2015	CHARLENE WALKER	5/19/15		REIMB FOR SENIOR ACTIVITIES		11.37
							4 Claims	**288.11**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
11-7000	11-7056	05/26/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	13414		REPAIRS		672.00
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	74785		SUPPLIES		86.52
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75615		SUPPLIES		19.39
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	77047		SUPPLIES		101.56
11-7000	11-7089	05/26/2015	JOHN DEERE FINANCIAL	580193		SUPPLIES		164.10
11-7000	11-7089	05/26/2015	JOHN DEERE FINANCIAL	582498		SUPPLIES		176.40
							6 Claims	**1,219.97**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS		48.28
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS		183.36
11-7000	11-7062	05/26/2015	OHIO COUNTY ROAD DEPARTMENT	712223		REIMB FOR GAS		59.00
							3 Claims	**290.64**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
11-7000	11-7084	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84465		GROUNDS KEEPER AD		65.00
11-7000	11-7104	05/26/2015	ECONO SIGNS LLC	10-921937		SIGNS		538.50
							2 Claims	**603.50**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75020		SUPPLIES		94.35
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75041		SUPPLIES		37.74

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75782		SUPPLIES	65.96
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	76875		SUPPLIES	85.42
11-7000	11-7083	05/26/2015	TAYLOR'S T & E, LLC	5111502		RELACED BURNT OUT BULBS AT HORSE ARENA	125.00
11-7000	11-7101	05/26/2015	APEX BEST CHEMICALS	15040381		SUPPLIES	317.19
11-7000	11-7102	05/26/2015	JONES SEPTIC SERVICE, LLC	5159		SEPTIC TANK	200.00
						7 Claims	**925.66**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS				
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	76439		SUPPLIES	219.95
						1 Claims	**219.95**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS				
11-7000	11-7087	05/26/2015	KIM WEUSTER	5/15/15		REFUND FOR BUILDING 1	100.00
11-7000	11-7103	05/26/2015	RANELLE WENTWORTH	5/20/15		REIMBURSEMENT	268.00
						2 Claims	**368.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS				
11-7000	11-7074	05/26/2015	RC BEVERAGE COMPANY	100044606		DRINKS FOR RESALE	621.00
						1 Claims	**621.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
11-7000	11-7006	05/26/2015	ACTION PEST CONTROL, INC.	20399718		APRIL PEST CONTROL	50.00
11-7000	11-7029	05/26/2015	FLEETONE LLC	5/9/15		GAS	41.19
11-7000	11-7031	05/26/2015	FLEETONE LLC	5/16/15		GAS	111.22
11-7000	11-7068	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	43878		SUPPLIES	85.96
11-7000	11-7062	05/26/2015	OHIO COUNTY ROAD DEPARTMENT	712224		REIMB FOR GAS	160.71
						5 Claims	**449.08**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	04/17		EMAIL	3.51
						1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
11-7000	11-7061	05/26/2015	OHIO COUNTY AIRPORT	APRIL		.05 CONTRIBUTION	667.49
11-7000	11-7061	05/26/2015	OHIO COUNTY AIRPORT	APRIL		SUBSIDIZE	332.51
						2 Claims	**1,000.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
11-7000	11-7003	05/26/2015	KENTUCKY STATE TREASURER	5/4/15		CONFERENCE FEE- TREASURER A. MELTON	50.00
11-7000	11-7110	05/26/2015	KENTUCKY STATE TREASURER	5/14/15		CONFERENCE FEE- D. JOHNSTON	50.00
11-7000	11-7111	05/26/2015	KENTUCKY STATE TREASURER	05/14/15		CONFERENCE FEE- MAGISTRATE	50.00

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7113	05/26/2015	KY MAG. & COMM. ASSOCIATION	590		KY MAGISTRATES & COMMISSIONERS ASSOC. MEMBERSHIP	1,540.25
						4 Claims	**1,690.25**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/10		CONFERENCE MEAL (3 MAGISTRATES)	41.89
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/12/15		CONFERENCE HOTEL/ J. BARNES	830.25
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/12/15		CONFERENCE HOTEL/ L. MORPHEW	830.25
11-7000	11-7000	05/26/2015	BB&T BANKCARD CORP	4/12/15		CONFERENCE HOTEL/ S. SMALL	605.80
						4 Claims	**2,308.19**
Account No.	01-9400-201-0		FICA 7.65 % MATCH				
11-7000	11-7999	05/26/2015	INTERNAL REVENUE SERVICE			941 61-6000805 TAX PERIOD 03/31/2015	1,609.98
						1 Claims	**1,609.98**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
11-7000	11-7041	05/26/2015	BLUEGRASS MATERIALS CO., LLC	MAY		ROCK	35,211.74
11-7000	11-7067	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	73569		SUPPLIES	5,534.00
11-7000	11-7067	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75781		SUPPLIES	17.99
11-7000	11-7085	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84444		PURCHASE OF ROAD SALT AD	52.00
11-7000	11-7085	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84462		HELP WANTED AD	65.00
11-7000	11-7085	05/26/2015	OHIO CO. TIMES-NEWS, INC.	84320		HELP WANTED AD	65.00
						6 Claims	**40,945.73**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
11-7000	11-7011	05/26/2015	AUTOZONE	2425062083		PARTS	199.00
11-7000	11-7014	05/26/2015	BOB'S TRANSMISSION	5/12/15		TRANSMISSION / EQUIPMENT	2,000.00
11-7000	11-7024	05/26/2015	DIAMOND EQUIPMENT (BG)	GP07651		PARTS	251.05
11-7000	11-7044	05/26/2015	KENWORTH OF BOWLING GREEN	109697		PARTS	586.96
11-7000	11-7069	05/26/2015	PARKWAY TRUCK & TRAILER, LLC	1393		VEHICLE MAINT	2,000.00
11-7000	11-7069	05/26/2015	PARKWAY TRUCK & TRAILER, LLC	1394		VEHICLE MAINT	341.59
11-7000	11-7088	05/26/2015	WHAYNE SUPPLY COMPANY	PC170010285		SUPPLIES	220.70
11-7000	11-7116	05/26/2015	JOHN DEERE FINANCIAL	587947		SUPPLIES	84.35
						8 Claims	**5,683.65**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
11-7000	11-7018	05/26/2015	BUSINESS EQUIPMENT INC.	47182		SUPPLIES	79.84
						1 Claims	**79.84**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
11-7000	11-7015	05/26/2015	BARRET FISHER INC	482532		SUPPLIES	119.62

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-7000	11-7015	05/26/2015	BARRET FISHER INC	483122		SUPPLIES	77.69
11-7000	11-7015	05/26/2015	BARRET FISHER INC	483688		SUPPLIES	136.61
11-7000	11-7026	05/26/2015	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-22827		EQUIPMENT	16.31
11-7000	11-7033	05/26/2015	GIPE AUTOMOTIVE INC.	9-149833		PARTS	36.57
11-7000	11-7039	05/26/2015	IGA # 47	APRIL'15		ROAD-INMATE LUNCHES/ ACCT 047027	5.74
11-7000	11-7055	05/26/2015	MCDONALDS OF BEAVER DAM #11319	APR-15		INMATE LUNCHES FOR ROAD DEPT	14.25
11-7000	11-7057	05/26/2015	M & B AUTO PARTS, INC.	APRIL		PARTS & REPAIRS	1,664.01
11-7000	11-7067	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	72757		SUPPLIES	13.49
11-7000	11-7067	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	75180		SUPPLIES	30.19
11-7000	11-7067	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	76641		SUPPLIES	150.69
11-7000	11-7067	05/26/2015	OHIO COUNTY FARM & GARDEN, INC.	77023		SUPPLIES	19.99
						12 Claims	**2,285.16**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
11-7000	11-7030	05/26/2015	FLEETONE LLC	05/9/15		GAS	269.29
11-7000	11-7032	05/26/2015	FLEETONE LLC	05/16/15		GAS	302.28
						2 Claims	**571.57**
Account No.	02-6105-481-0		ROAD UNIFORMS				
11-7000	11-7009	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808861222		UNIFORMS	169.99
11-7000	11-7009	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808871771		UNIFORMS	182.75
11-7000	11-7009	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808884255		UNIFORMS	175.83
11-7000	11-7009	05/26/2015	ARAMARK UNIFORM SERVICES, INC.	808894841		UNIFORMS	195.01
						4 Claims	**723.58**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR				
11-7000	11-7007	05/26/2015	ACTION PEST CONTROL, INC.	20399555		APRIL PEST CONTROL	67.00
						1 Claims	**67.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
11-7000	11-7001	05/26/2015	BB&T BANKCARD CORP	04/17/2015		EMAIL	7.02
						1 Claims	**7.02**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
11-7000	11-7002	05/26/2015	A&A SAFETY	119630		ROAD SIGNS	448.75
11-7000	11-7071	05/26/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180419		WELLS PRE EMPLOYMENT	60.00
11-7000	11-7071	05/26/2015	PREMIER INTEGRITY SOLUTIONS, INC.	180420		HAYNES PRE EMPLOYMENT	60.00
11-7000	11-7106	05/26/2015	A&A SAFETY	118877		ROAD SIGNS	2,670.00
11-7000	11-7106	05/26/2015	A&A SAFETY	119628		ROAD SIGNS	105.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-7000 To Batch: 11-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-7000	11-7106	05/26/2015	A&A SAFETY	119499		ROAD SIGNS		480.00
							6 Claims	**3,823.75**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE					
11-7000	11-7045	05/26/2015	KACo	K141077		JOHN DEER LOADER INSURANCE		25.22
							1 Claims	**25.22**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
11-7000	11-7108	05/26/2015	SPRINGS URGENT CARE	5/7/15		MEDICAL- B. WRIGHT		150.00
							1 Claims	**150.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
11-7000	11-7105	05/26/2015	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	5/20/15		PUT IN FLAG POLE		116.00
							1 Claims	**116.00**
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS					
11-7000	11-7094	05/26/2015	CROMWELL COMMUNITY PARK	5/20/15		CONTRIBUTION		1,000.00
11-7000	11-7095	05/26/2015	McHENRY COMMUNITY PARK	5/20/15		CONTRIBUTION		1,000.00
11-7000	11-7096	05/26/2015	CENTERTOWN COMMUNITY PARK	5/20/15		CONTRIBUTION		1,000.00
11-7000	11-7097	05/26/2015	ROCKPORT COMMUNITY PARK	5/20/15		CONTRIBUTION		1,000.00
11-7000	11-7098	05/26/2015	HORSEBRANCH COMMUNITY PARK	5/20/15		CONTRIBUTION		1,000.00
11-7000	11-7100	05/26/2015	CITY OF HARTFORD	5/20/15		CONTRIBUTION TO HARTFORD COMMUNITY PARK		1,000.00
							6 Claims	**6,000.00**
Account No.	07-5135-515-0		F.E.M.A.					
11-7000	11-7042	05/26/2015	BLUEGRASS MATERIALS CO., LLC	MAY15		ROCK		2,292.96
							1 Claims	**2,292.96**
Account No.	15-5220-548-0		WATER PROJECT COMMINTMENT					
11-7000	11-7063	05/26/2015	OHIO COUNTY WATER DISTRICT	JUNE 2015		PRINCIPAL		57,166.91
11-7000	11-7063	05/26/2015	OHIO COUNTY WATER DISTRICT	JUNE 2015		INTEREST		10,564.61
11-7000	11-7063	05/26/2015	OHIO COUNTY WATER DISTRICT	JUNE 2015		SERVICE CHARGE		2,641.15
							3 Claims	**70,372.67**
							271 Claims Printed Totalling	**194,965.60**