Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		CTY ATRNY EMAIL	3.51
						1 Claims	**3.51**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/20		STAPLES / OFFICE SUPPLIES	339.05
04-7000	04-7048	10/27/2015	LIKENS PRINTING COMPANY, INC.	29649		BLANK STOCK	489.33
04-7000	04-7048	10/27/2015	LIKENS PRINTING COMPANY, INC.	29609		ENVELOPES	15.00
						3 Claims	**843.38**
Account No.	01-5010-563-0		CLERK - POSTAGE				
04-7000	04-7059	10/27/2015	PITNEY BOWES	ACT ENDING IN 3117		CRTH POSTAGE	2,500.00
04-7000	04-7060	10/27/2015	PITNEY BOWES	8562093-OT15		1/2 QTRLY POSTAGE RENTAL CRTH	255.00
						2 Claims	**2,755.00**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
04-7000	04-7045	10/27/2015	KENTUCKY COUNTY CLERK'S ASSOCIATION	11/11-11/14		REGISTRATION - BESS RALPH	400.00
04-7000	04-7086	10/27/2015	BESS T RALPH, COUNTY CLERK	10/21		MILEAGE & TRAINING FEE REIMB.	145.00
						2 Claims	**545.00**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
04-7000	04-7006	10/27/2015	ACTION PEST CONTROL, INC.	20410341		QTRLY PEST CONTROL	65.00
						1 Claims	**65.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/21		SPEEDWAY / FUEL	50.77
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/21		ADVANCED AUTO PARTS / PART	5.08
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/29		SHERIFF DEPT GAS	879.09
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		SHERIFF GAS	950.28
04-7000	04-7036	10/27/2015	FLEETONE LLC	10/17		SHERIFF DEPT GAS	756.87
04-7000	04-7049	10/27/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS957509		VEHICLE REPAIRS	29.95
04-7000	04-7049	10/27/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS957505		VEHICLE REPAIRS	30.95
04-7000	04-7049	10/27/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS963322		VEHICLE REPAIRS	631.55
04-7000	04-7049	10/27/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS959123		VEHICLE REPAIRS	393.31
04-7000	04-7050	10/27/2015	MATTINGLY'S AUTOMOTIVE/CAR SALES	14705		VEHICLE REPAIRS	19.00
04-7000	04-7054	10/27/2015	ON-DUTY DEPOT, INC.	8396		CREDIT	(34.00)
04-7000	04-7027	10/27/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054038		VEHICLE REPAIRS	69.58
04-7000	04-7049	10/27/2015	MOORE AUTOMOTIVE STORES, LLC	FOCS959938		VEHICLE REPAIRS	46.91
						13 Claims	**3,829.34**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/09		SEARS / VOICE RECORDERS	93.89

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/09		SEARS / CREDIT		(93.89)
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/23/15		AMAZON / VOICE RECORDERS		95.62
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/23/15		AMAZON / MEMORY CARDS		17.58
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/23		WEATHER TECH / VEHICLE MAINT.		207.90
04-7000	04-7038	10/27/2015	GALLS	004091944		UNIFORMS		348.84
04-7000	04-7038	10/27/2015	GALLS	004108333		UNIFORMS		179.28
04-7000	04-7038	10/27/2015	GALLS	004167403		UNIFORMS		90.18
04-7000	04-7066	10/27/2015	SYMBOL ARTS	0240770-IN		UNIFORMS		261.00
04-7000	04-7067	10/27/2015	SIEGEL'S CORPORATION	266058-1		UNIFORMS		132.00
04-7000	04-7067	10/27/2015	SIEGEL'S CORPORATION	268686-1		UNIFORMS		411.95
04-7000	04-7067	10/27/2015	SIEGEL'S CORPORATION	269653-1		UNIFORMS		46.00
04-7000	04-7067	10/27/2015	SIEGEL'S CORPORATION	269652-1		UNIFORMS		86.95
04-7000	04-7038	10/27/2015	GALLS	004193931		UNIFORMS		81.00
							14 Claims	**1,958.30**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/29		AMAZON / OFFICE SUPPLIES		45.26
							1 Claims	**45.26**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
04-7000	04-7073	10/27/2015	OHIO CO. TIMES-NEWS, INC.	86155		TAXPAYER NOTICE		117.00
							1 Claims	**117.00**
Account No.	01-5015-563-0		SHERIFF TAX BILL MAILING COSTS					
04-7000	04-7059	10/27/2015	PITNEY BOWES	ACT # ENDING IN 3117		PROPERTY TAX POSTAGE		8,000.00
							1 Claims	**8,000.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/25		MCDONALDS / LUNCH FOR INMATES		33.23
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/30		STAPLES / SUPPLIES		191.64
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57211		COPY COUNT		15.00
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57212		COPY COUNT		15.00
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57453		COPY COUNT		48.03
							5 Claims	**302.90**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		SHERIFF'S DEPT EMAIL		73.71
							1 Claims	**73.71**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/14		SHERIFF'S CONFERENCE MEAL (3 PPL)		40.42
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/15		SHERIFF'S CONFERENCE MEAL (3 PPL)		42.94

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/16		SHERIFF'S CONFERENCE MEAL (7 PPL)	94.29
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/18		SHERIFF'S CONFERENCE HOTEL	214.36
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/19		SHERIFF'S CONFERENCE HOTEL	214.36
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/23		CONFERENCE MEAL	62.36
04-7000	04-7084	10/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	185508.		PRE EMPLOYMENT - HUBER	60.00
						7 Claims	**728.73**
Account No.	01-5015-723-0		SHERIFF - VEHICLE PURCHASE				
04-7000	04-7054	10/27/2015	ON-DUTY DEPOT, INC.	8320		EQUIPMENT FOR DEPUTY CARS	5,393.20
						1 Claims	**5,393.20**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
04-7000	04-7014	10/27/2015	BEVIL BROS. FUNERAL HOME	9/29/15		1 AUTOPSY MILEAGE	295.00
						1 Claims	**295.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
04-7000	04-7032	10/27/2015	FLEETONE LLC	09/29		FISCAL CT GAS	13.63
04-7000	04-7030	10/27/2015	MIRANDA FUNK	FEB-OCT		ERRAND MILEAGE	23.40
						2 Claims	**37.03**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/28		AUDUBON AREA MEETING LUNCH	47.40
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/30		STAPLES / SUPPLIES	17.98
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/28		BBCRAFTS / SUPPLIES FOR MEETINGS	65.59
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/3		STAPLES / SUPPLIES	84.81
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/16/15		AMER ASSOC NOTARIES / NOTARY SEAL	51.90
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/17		STAPLES / OFFICE SUPPLIS	94.98
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/19/15		WALMART.COM / FLAG POLE TOPPER	62.01
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/20/		STAPLES / OFFICE SUPPLIES	31.98
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/20		STAPLES / OFFICE SUPPLIES	50.71
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/30/15		DOLLAR TREE SRORES / SUPPLIES	39.16
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/23/15		WALMART / SUPPLIES	10.72
04-7000	04-7030	10/27/2015	MIRANDA FUNK	10/19/15		REIMB FOR LUNCHEON	15.90
04-7000	04-7071	10/27/2015	THE TROPHY HOUSE OF OHIO COUNTY	14132		PLAQUE FOR OPENING BD VILLAGE	25.00
04-7000	04-7071	10/27/2015	THE TROPHY HOUSE OF OHIO COUNTY	324114		GOLD NAME TAG	8.50
						14 Claims	**606.64**
Account No.	01-5025-563-0		OCFC POSTAGE				
04-7000	04-7061	10/27/2015	PITNEY BOWES	598223		INK FOR COMM. CTR POSTAGE MACHINE	130.88
04-7000	04-7060	10/27/2015	PITNEY BOWES	8562093-OT15-		1/2 QTRLY POSTAGE RENTAL CRTH	255.00
						2 Claims	**385.88**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57454		COPY COUNT	83.26
						1 Claims	**83.26**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		JUDGE'S OFFICE EMAIL	35.10
04-7000	04-7053	10/27/2015	LARRY MORPHEW	OCTOBER		CELL PHONE ALLOWANCE	30.00
						2 Claims	**65.10**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/09		STAPLES / SUPPLIES	25.21
						1 Claims	**25.21**
Account No.	01-5047-573-0		OCCTAX PHONE				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		OCC TAX EMAIL	7.02
						1 Claims	**7.02**
Account No.	01-5047-576-0		OCCTAX - TRAVEL REIMB				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/16/15		TRAINING MEAL	21.79
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/16/15		TRAINING MEAL	37.55
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/16/15		TRAINING HOTEL- C. HALL	188.28
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/18/15		TRAINING MEAL	34.04
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/16/15		TRAINING HOTEL - C. JONES	204.16
						5 Claims	**485.82**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
04-7000	04-7065	10/27/2015	WILLIAM B SMITH (1099)	9/14-9/17		GIS MAPPING (14 HOURS)	168.00
04-7000	04-7065	10/27/2015	WILLIAM B SMITH (1099)	9/21		GIS MAPPING (5 HOURS)	60.00
04-7000	04-7065	10/27/2015	WILLIAM B SMITH (1099)	9/28		GIS MAPPING (4 HOURS)	48.00
04-7000	04-7065	10/27/2015	WILLIAM B SMITH (1099)	10/7-10/9		GIS MAPPING (13 HOURS)	156.00
04-7000	04-7065	10/27/2015	WILLIAM B SMITH (1099)	10/12-10/25		GIS MAPPING (20.5 HOURS)	246.00
						5 Claims	**678.00**
Account No.	01-5075-348-0		O.C.E.D.A. - TESTING (RESTRICTED)				
04-7000	04-7058	10/27/2015	OWENSBORO COMMUNITY & TECH COLLEGE	0000053746		SEPTEMBER WORKKEYS SCORING	247.50
						1 Claims	**247.50**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	08/21/15		4IMPRINT / TABLE TENT AND SUPPLIES	539.06
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/10		ADOBE / SOFTWARE	14.99
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/29		SQUARESPACE / ANNUAL WEBSITE HOSTING	192.00
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/5		OCEDA BOARD LUNCH	100.00
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		OCEDA EMAIL	3.51
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/09		CONFERENCE REGISTRATION - C. VINCENT	125.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/02		GOOGLE / GOOGLE APPS		9.33
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/26		OCEDA GAS		65.91
04-7000	04-7087	10/27/2015	DISTANCE ASSISTANTS	20150908-8		OCEDA ASSISTANT		352.28
							9 Claims	**1,402.08**
Account No.	01-5076-507-2		Community Contributuions Dist 2					
04-7000	04-7069	10/27/2015	SCOTTY'S	221191*		HICKORY CHURCH RD (SPLIT)		12,185.00
							1 Claims	**12,185.00**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/30/15		STAPLES / FLAGS		263.76
04-7000	04-7011	10/27/2015	ACTION PEST CONTROL, INC.	20410243		QTRLY PEST CONTROL		151.00
							2 Claims	**414.76**
Account No.	01-5085-742-0		CONTINGENCY					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/30		SHERIFF - SQUARESPACE / ONLINE TAX COLLECTIONS		216.00
04-7000	04-7024	10/27/2015	CENTRAL SCREEN PRINTING INC.	86536		OCAMP - SHIRTS		264.75
04-7000	04-7047	10/27/2015	OWENSBORO COMMUNITY & TECH COLLEGE	0000053636		TOURISM - MUSIC EVENT VIDEO		250.00
04-7000	04-7071	10/27/2015	THE TROPHY HOUSE OF OHIO COUNTY	128813		TOURISM - YARD SIGNS		50.00
04-7000	04-7071	10/27/2015	THE TROPHY HOUSE OF OHIO COUNTY	462204		TOURISM - BANNER		90.00
							5 Claims	**870.75**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-7000	04-7007	10/27/2015	ACTION PEST CONTROL, INC.	20410030		QTRLY PEST CONTRLO		63.00
04-7000	04-7016	10/27/2015	BEAVER DAM ELECTRIC SUPPLY CO., INC.	65254		LIGHT BULBS FOR AOC		15.52
04-7000	04-7025	10/27/2015	CAMP'S CABINETS & MORE	10/19/15		DISTRICT COURT ROOM REMODEL - QUARTER ROUND		500.00
							3 Claims	**578.52**
Account No.	01-5086-578-1		OLD ANIMAL SHELTER UTILITIES					
04-7000	04-7009	10/27/2015	ACTION PEST CONTROL, INC.	204102450		QTRLY PEST CONTROL		57.00
							1 Claims	**57.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
04-7000	04-7008	10/27/2015	ACTION PEST CONTROL, INC.	20410244		QTRLY PEST CONTROL		213.00
04-7000	04-7012	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810092107		UNIFORMS		9.14
04-7000	04-7012	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810102685		UNIFORMS		9.14
04-7000	04-7012	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810112910		UNIFORMS		9.14
04-7000	04-7012	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810123160		UNIFORMS		9.14
							5 Claims	**249.56**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
04-7000	04-7003	10/27/2015	ACTION PEST CONTROL, INC.	20410299		MONTHLY PEST CONTROL		53.00
							1 Claims	**53.00**
Account No.	01-5101-425-0		JAIL - FOOD					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/1		WALMART / JAIL FOOD		30.08
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/6		OFFICE DEPOT / TONER		392.96
04-7000	04-7023	10/27/2015	CRS ONESOURCE, INC.	2580686		JAIL FOOD		105.58
04-7000	04-7023	10/27/2015	CRS ONESOURCE, INC.	6054537		JAIL FOOD		519.88
04-7000	04-7023	10/27/2015	CRS ONESOURCE, INC.	2583161		JAIL FOOD		439.94
04-7000	04-7023	10/27/2015	CRS ONESOURCE, INC.	2586108		JAIL FOOD		835.85
04-7000	04-7023	10/27/2015	CRS ONESOURCE, INC.	6056631		JAIL FOOD		645.18
04-7000	04-7081	10/27/2015	IGA # 47	SEPT.		JAIL GROCERIES		666.09
							8 Claims	**3,635.56**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/26		JAIL GAS		31.60
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		JAIL GAS		72.38
04-7000	04-7036	10/27/2015	FLEETONE LLC	10/17		JAIL GAS		19.44
							3 Claims	**123.42**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
04-7000	04-7076	10/27/2015	ZEE MEDICAL, INC	0101420707		INMATE MEDS		70.84
							1 Claims	**70.84**
Account No.	01-5101-549-0		JAIL - MEDICAL					
04-7000	04-7077	10/27/2015	MIDTOWN PHARMACY EXPRESS	42097		INMATE N. TUCKER MEDS		51.72
04-7000	04-7077	10/27/2015	MIDTOWN PHARMACY EXPRESS	42420		INMATE S. PEACE MEDS		20.48
04-7000	04-7077	10/27/2015	MIDTOWN PHARMACY EXPRESS	42422		INMATE C.HURT MEDS		10.00
04-7000	04-7077	10/27/2015	MIDTOWN PHARMACY EXPRESS	42421		INMATE T. BERKLEY MEDS		25.98
04-7000	04-7082	10/27/2015	OHIO COUNTY FAMILY CARE	10/02/15		INMATE COURTNEY GAITHER		37.84
							5 Claims	**146.02**
Account No.	01-5135-348-0		EMA DISASTER SCENE COST					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/17		BIGTIMEBATTERY.COM / BATTERIES FOR SURVIVOR LIGHTS		122.00
							1 Claims	**122.00**
Account No.	01-5135-381-0		AMERICORE GRANT PROGRAM					
04-7000	04-7039	10/27/2015	GREEN RIVER DEVELOPMENT DISTRICT	10/6/15		AMERICORE MEMBER - DEANNA BALL (ANIMAL CT)		5,250.00
04-7000	04-7039	10/27/2015	GREEN RIVER DEVELOPMENT DISTRICT	10/6/15		AMERICORE MEMBER- JESSICA SHEPHARD (SHERIFF OFFICI		5,250.00
							2 Claims	**10,500.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/9/		CONFERENCE MEAL		41.93
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/9		CONFERENCE MEAL		25.44
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/11		CONFERENCE HOTEL		338.37
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/23/15		WALMART / SUPPLIES		18.92

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-7000	04-7031	10/27/2015	FINLEY FIRE EQUIPMENT	INV376240		MEDICAL BACKPACK	137.99
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/26		EMA GAS	83.27
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		EMA GAS	65.78
04-7000	04-7036	10/27/2015	FLEETONE LLC	10/17		EMA GAS	64.48
04-7000	04-7046	10/27/2015	KENTUCKY EMERGENCY SERVICES CONFERE	1211		REGISTRATION FEE - CHARLIE SHEILDS	200.00
						9 Claims	**976.18**
Account No.	01-5135-573-0		EMA TELEPHONE				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		EMA EMAIL	7.02
						1 Claims	**7.02**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
04-7000	04-7004	10/27/2015	ACTION PEST CONTROL, INC.	20410246		QTRLY PEST CONTROL	67.00
04-7000	04-7062	10/27/2015	REED'S OVERHEAD DOORS, LLC	38945		INSTALLED BAY DOOR	294.50
						2 Claims	**361.50**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57213		COPY COUNT	30.00
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57455		COPY COUNT	67.86
						2 Claims	**97.86**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		911 DEPT EMAILS	24.57
						1 Claims	**24.57**
Account No.	01-5145-574-0		911 TRAINING				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/29		TRAINING MEAL	30.46
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/6		FUEL	33.00
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/8		TRAINING MEAL	26.24
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/4		TRAINING HOTEL	208.65
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/6		TRAINING MEAL	36.29
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/9		TRAINING MEAL	26.24
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/7		TRAINING MEAL	26.00
04-7000	04-7084	10/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	185508		PRE EMPLOYMENT DRUS SCREEN - BULLOCK	60.00
						8 Claims	**446.88**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
04-7000	04-7078	10/27/2015	TAYLOR'S T & E, LLC	8251501		INSTALL NEW WIRING & ELECTRICAL AT NEW DESK	600.00
04-7000	04-7080	10/27/2015	BLACK CONSTRUCTION	16034		INSTALL COUNTER TOPS IN DISPATCH	500.00
						2 Claims	**1,100.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
04-7000	04-7015	10/27/2015	LISA BLACKFORD	9/25/15		REIMBURSEMENT FOR SPAY	75.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7064	10/27/2015	ROUGH RIVER VETERINARY CLINIC	169578		DOG CASTRATION		75.00
							2 Claims	**150.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/15		WALMART/ CAT LITTER & DOG FOOD		107.18
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/21		WALMART / SUPPLIES		169.55
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/30/15		WALMART / SUPPLIES		115.38
04-7000	04-7055	10/27/2015	OHIO COUNTY BALEFILL, INC.	3029-000004672		TRASH		17.09
							4 Claims	**409.20**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		ANIMAL SHTR GAS		66.37
							1 Claims	**66.37**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/23/15		TRAINING HOTEL - D.BALL		385.60
04-7000	04-7010	10/27/2015	ACTION PEST CONTROL, INC.	20410356		QTRLY PEST CONTROL		65.00
04-7000	04-7044	10/27/2015	KY BOARD OF VETERNARY EXAMINERS	TRACI WARD		APPLICATION FOR EUTHANASIA SPECIALIST CERTIFICATIO		50.00
04-7000	04-7049	10/27/2015	MOORE AUTOMOTIVE STORES, LLC	80271		VEHICLE REPAIRS		80.38
							4 Claims	**580.98**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		ANIMAL SHTR EMAIL		3.51
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		ADJUSTMENT		(.48)
							2 Claims	**3.03**
Account No.	01-5212-366-1		(7) OHIO CO SOLID WASTE					
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/26		SOLID WASTE GAS		32.49
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		SOLID WASTE GAS		87.90
04-7000	04-7036	10/27/2015	FLEETONE LLC	10/17		SOLID WASTE GAS		131.08
							3 Claims	**251.47**
Account No.	01-5215-594-0		(6) LITTER ABATEMENT EXPENSES 2015****					
04-7000	04-7041	10/27/2015	IGA # 47	SEPT		OC FISCAL COURT INMATE LUNCHES		188.85
04-7000	04-7056	10/27/2015	OHIO COUNTY FISCAL COURT	SEPT. 2015		VEHICLE RENTAL		1,288.00
							2 Claims	**1,476.85**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
04-7000	04-7029	10/27/2015	CICERO FLENER	10/12-10/16		MEAL DRIVER MILEAGE		140.00
04-7000	04-7089	10/27/2015	JUDELE STONE	10/19-10/23		MEAL DRIVER MILEAGE		41.20
04-7000	04-7029	10/27/2015	CICERO FLENER	10/19-10/23		MEAL DRIVER MILEAGE		112.00
							3 Claims	**293.20**
Account No.	01-5305-315-0		SENIOR- VEHICLE FUEL / MAINT					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/26		SENIOR CTR GAS	112.63
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		SENIOR CTR GAS	125.94
04-7000	04-7036	10/27/2015	FLEETONE LLC	10/17		SENIOR CTR GAS	113.06
04-7000	04-7051	10/27/2015	THE MUFFLER HOUSE LLC (1099)	10/9/15		VEHICLE MAINT.	15.00
						4 Claims	**366.63**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR				
04-7000	04-7005	10/27/2015	ACTION PEST CONTROL, INC.	20410327		MONTHLY PEST CONTROL	51.00
						1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/21		OLLIES BARGAN OUTLET / SENIOR ACTIVITIES SUPPLIES	97.64
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57209		COPY COUNT	30.00
04-7000	04-7022	10/27/2015	CONSOLIDATED PAPER GROUP	151234		SUPPLIES	591.56
04-7000	04-7022	10/27/2015	CONSOLIDATED PAPER GROUP	149055		SUPPLIES	347.87
04-7000	04-7040	10/27/2015	IGA # 47	SEPTEMBER		SENIOR SERVICES SNACKS	122.92
04-7000	04-7040	10/27/2015	IGA # 47	MAY.		SENIOR SERVICES SNACKS	24.43
04-7000	04-7063	10/27/2015	BRENDA RENFROW	10/12		CONFERENCE MEAL REIMBURSEMENT (2 PEOPLE)	38.52
04-7000	04-7022	10/27/2015	CONSOLIDATED PAPER GROUP	153918		SUPPLIES	776.08
						8 Claims	**2,029.02**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/15		WALMART/ SENIOR ACTIVITIES SUPPPLIES	40.73
04-7000	04-7083	10/27/2015	WALMART COMMUNITY/GECRB	09/21/15		SENIOR SNACKS & ACTIVITIES	435.76
						2 Claims	**476.49**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		CAREER CTR EMAIL	3.51
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	09/30/15		WALMART / OFFICE SUPPLIES	11.36
04-7000	04-7018	10/27/2015	ANNETTE BARBEE	10/12/15		CONTRACT LABOR - SET UP OC CAREER CTR FACEBOOK	100.00
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57210		COPY COUNT	30.00
04-7000	04-7088	10/27/2015	LANG COMPANY CORPORATION	396656		COPIER MAINT.	24.00
						5 Claims	**168.87**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES				
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/11/15		WALMART / CUSTODIAL SUPPLIES	128.08
						1 Claims	**128.08**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
04-7000	04-7020	10/27/2015	BUSINESS EQUIPMENT INC.	57452		COPY COUNT	68.77
04-7000	04-7027	10/27/2015	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	054265		REPAIRS MADE TO TRUCK	276.95
04-7000	04-7074	10/27/2015	WES'S TIRE, AUTO & WRECKER SERVICE	10788		ROTATE & BALANCE TIRES	100.00
						3 Claims	**445.72**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7000	10/27/2015	OHIO COUNTY ROAD DEPARTMENT	241409		FUEL		15.70
04-7000	04-7034	10/27/2015	FLEETONE LLC	10/10		PARK GAS		118.67
04-7000	04-7036	10/27/2015	FLEETONE LLC	10/17		PARK GAS		54.77
							3 Claims	**189.14**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	94813748		MYRON / SUPPLIES		518.82
							1 Claims	**518.82**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
04-7000	04-7041	10/27/2015	IGA # 47	SEPT		OC FISCAL COURT INMATE LUNCHES		43.11
04-7000	04-7042	10/27/2015	JONES SEPTIC SERVICE, LLC	1321		TOILET RENTAL		50.00
04-7000	04-7042	10/27/2015	JONES SEPTIC SERVICE, LLC	1305		TOILET RENTAL		250.00
04-7000	04-7052	10/27/2015	DONNA McCOY DBA (1099)	10/15/15		QTRLY SERVICE		80.00
04-7000	04-7028	10/27/2015	FORTILINE, INC	3522935*		SUPPLIES		119.00
04-7000	04-7028	10/27/2015	FORTILINE, INC	3524492		SUPPLIES		76.31
							6 Claims	**618.42**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
04-7000	04-7032	10/27/2015	FLEETONE LLC	9/29		GOLF GAS		57.57
04-7000	04-7075	10/27/2015	WOLF CREEK CO.	5458087		HYDRAULIC MOTOR SERVICES		55.10
04-7000	04-7084	10/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	185508		POST ACCIDENT DRUG SCREEN - SWIFT		47.00
04-7000	04-7084	10/27/2015	PREMIER INTEGRITY SOLUTIONS, INC.	185508		PRE EMPLOYMENT DRUG SCREEN - BURDEN		60.00
							4 Claims	**219.67**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES/ PHONE					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	OCT.		GOLF COURSE EMAIL		3.51
							1 Claims	**3.51**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
04-7000	04-7057	10/27/2015	OHIO COUNTY AIRPORT	OCTOBER		.05 CONTRIBUTION		801.05
04-7000	04-7057	10/27/2015	OHIO COUNTY AIRPORT	OCTOBER		SUBSIDIZE		198.95
							2 Claims	**1,000.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/24		MAGISTRATE TRAINING DUES- J. BULLOCK		85.00
							1 Claims	**85.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/23		CONFERENCE MEETING MEAL		15.11
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	10/06		TRAINING MEAL - R. ROMERO, A.MELTON		25.18
04-7000	04-7001	10/27/2015	BB&T BANKCARD CORP	9/22/15		TRAINING MEAL - A. MELTON & R. ROMERO		24.18
							3 Claims	**64.47**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7002	10/27/2015	BB&T BANKCARD CORP	SEPT. 11		VOYAGE TECHNOLOGE / SHIPPING		66.61
04-7000	04-7002	10/27/2015	BB&T BANKCARD CORP	09/24/15		USPS / POSTAGE TO RETURN PART		50.90
04-7000	04-7021	10/27/2015	BARTON MACHINE INC.	10471		MAKE PLATE AND BUSHING FOR EQUIPMENT		200.00
04-7000	04-7021	10/27/2015	BARTON MACHINE INC.	10472		FORK EXTENSIONS		375.00
04-7000	04-7026	10/27/2015	DIAMOND EQUIPMENT (BG)	GP09574		PARTS		391.00
04-7000	04-7043	10/27/2015	JOSEPH C McCRYSTAL DBA (1099)	4091		EQUIPMENT REPAIRS		1,614.88
04-7000	04-7072	10/27/2015	TRI-STATE INTERNATIONAL TRUCKS	172446		EQUIPMENT		312.28
							7 Claims	**3,010.67**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
04-7000	04-7019	10/27/2015	BUSINESS EQUIPMENT INC.	57208		COPY COUNT		30.00
							1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
04-7000	04-7002	10/27/2015	BB&T BANKCARD CORP	9/18		DIGI KEY / TOGGLE SWITCHES FOR EQUIPMENT		30.68
							1 Claims	**30.68**
Account No.	02-6105-447-2		DISTRICT 2 ROAD MATERIALS					
04-7000	04-7070	10/27/2015	SCOTTY'S	221191-		HICKORY CHURCH RD (SPLIT)		62,812.89
							1 Claims	**62,812.89**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-7000	04-7033	10/27/2015	FLEETONE LLC	09/26/15		ROAD DEPT GAS		183.28
04-7000	04-7035	10/27/2015	FLEETONE LLC	10/10/15		ROAD DEPT GAS		249.25
04-7000	04-7037	10/27/2015	FLEETONE LLC	10/17/15		ROAD DEPT GAS		285.55
							3 Claims	**718.08**
Account No.	02-6105-481-0		ROAD UNIFORMS					
04-7000	04-7013	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810092106		UNIFORMS		225.99
04-7000	04-7013	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810102684		UNIFORMS		232.00
04-7000	04-7013	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810112909		UNIFORMS		235.85
04-7000	04-7013	10/27/2015	ARAMARK UNIFORM SERVICES, INC.	810123159		UNIFORMS		225.99
							4 Claims	**919.83**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
04-7000	04-7002	10/27/2015	BB&T BANKCARD CORP	OCT		EMAIL		3.51
04-7000	04-7079	10/27/2015	OHIO COUNTY FISCAL COURT	OCT		ROAD PHONE REIMB		93.48
04-7000	04-7079	10/27/2015	OHIO COUNTY FISCAL COURT	OCT		ROAD CELL PHONE REIMB		94.84
							3 Claims	**191.83**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
04-7000	04-7079	10/27/2015	OHIO COUNTY FISCAL COURT	OCT		ROAD WATER REIMB		175.00
							1 Claims	**175.00**
Account No.	04-5025-515-0		L.G.E.D.F. COAL SEVERANCE					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-7000 To Batch: 04-7000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7068	10/27/2015	SCOTTY'S	221191		STANLEY ROAD		97,568.18
04-7000	04-7068	10/27/2015	SCOTTY'S	221191		HICKORY ROAD (SPLIT)		2,431.82
							2 Claims	**100,000.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
04-7000	04-7017	10/27/2015	JOSEPH BENNETT	8/18/15		ANTHYLENE CHILDRESS LEGAL FEES		220.00
							1 Claims	**220.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT					
04-7000	04-7085	10/27/2015	RIVER VALLEY BEHAVIORAL HEALTH	10/22		INDIGENT ROBERT AMMON EVALUATION		180.00
							1 Claims	**180.00**
							251 Claims Printed Totalling	**238,884.23**