

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. 01-5065-539-0 ELECTION ADVERTISING/ 2 ELECTIONS							
08-6001	08-6500	02/09/2016	OHIO CO. TIMES-NEWS, INC.	87402		ABSENTEE VOTING MACHINE	60.75
08-6001	08-6500	02/09/2016	OHIO CO. TIMES-NEWS, INC.	87467		NOTICE OF BALLOT QUESTION AD	81.00
2 Claims							141.75
Account No. 01-5076-507-5 Community Contributuions Dist 5							
08-6000	08-6102	02/09/2016	FRAMES SEAMLESS GUTTERS (1099)	1/29/2016		HORSE BRANCH FIRE DEPT.	676.59
1 Claims							676.59
Account No. 01-5101-425-0 JAIL - FOOD							
08-6001	08-6505	02/09/2016	BARRET FISHER INC	494184		SUPPLIES	264.56
08-6001	08-6505	02/09/2016	BARRET FISHER INC	494709		SUPPLIES	238.83
08-6001	08-6506	02/09/2016	IGA # 47	JAN.		INMATE GROCERIES	511.45
3 Claims							1,014.84
Account No. 01-9100-569-0 REG/ MEMBERSHIP/ DUES							
08-6001	08-6503	02/09/2016	KY COUNTY ATTORNEYS ASSOC.	1/7/16		DUES FOR COUNTY ATTORNEY	500.00
1 Claims							500.00
Account No. 01-9100-576-0 OFFICIAL / EMP TRAVEL							
08-6001	08-6501	02/09/2016	LARRY MORPHEW	2/3/16		CONFERENCE MILEAGE	126.00
08-6001	08-6501	02/09/2016	LARRY MORPHEW	2/3/16		CONFERENCE MEALS REIMB.	26.36
08-6001	08-6502	02/09/2016	KY CO JUDGE/EX ASSOCIATION	4688		REGISTRATION FEE- L. MORPHEW	230.00
3 Claims							382.36
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
08-6001	08-6504	02/09/2016	KENTUCKY STATE TREASURER	2/18/16		PESTICIDE TRAINING FEE (WRIGHT & SUTHERLAND)	50.00
1 Claims							50.00
Account No. 04-5025-515-0 L.G.E.D.F. COAL SEVERANCE							
08-6000	08-6103	02/09/2016	FRAMES SEAMLESS GUTTERS (1099)	01/29/16		HORSE BRANCH FIRE DEPT.	313.41
08-6001	08-6507	02/09/2016	PORTER CONCREAT	9/9/16		D298 4TH DIST. (TRAILER)	4,000.00
2 Claims							4,313.41
13 Claims Printed Totalling							7,078.95