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.	01-5005-309-0		COUNTY ATTORNEY OFFICE -LEGAL RESEARCH				
08-6011	08-6076	02/11/2014	THOMSON REUTERS-WEST	828945022		INFORMATION CHARGES	165.38
						1 Claims	**165.38**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER	182.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE	42.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA	475.92
						3 Claims	**699.92**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
08-6011	08-6028	02/11/2014	LANG COMPANY CORPORATION	299167		COPY MACHINE SERVICE AGREEMENT	20.42
08-6011	08-6008	02/11/2014	BUSINESS EQUIPMENT INC.	0832248-001		SUPPLIES	403.88
08-6011	08-6061	02/11/2014	LIKENS PRINTING COMPANY, INC.	26617		BUSINESS CARDS	235.08
						3 Claims	**659.38**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
08-6011	08-6060	02/11/2014	KENTUCKY COUNTY CLERKS' ASSOCIATION	17		MEETING/BESS RALPH	25.00
						1 Claims	**25.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
08-6011	08-6030	02/11/2014	SOFTWARE MANAGEMENT LLC	20879		FEBRUARY 2014 SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
08-6011	08-6032	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130499		DAVID THOMPSON RETIREMENT	56.67
						1 Claims	**56.67**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
08-6011	08-6033	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598		JOHN CASTELLO/HEALTH	198.31
08-6011	08-6033	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598		BRUCE KIMBLE/HEALTH	650.22
08-6011	08-6033	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598		DOUG ESTHER/HEALTH	650.22
08-6011	08-6033	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598		ALANA ESTHER/HEALTH	650.22
08-6011	08-6033	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598		JAMES CRITCHELOW/HEALTH	650.22
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER	208.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE	78.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA	822.86
						8 Claims	**3,908.05**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
08-6011	08-6037	02/11/2014	PTS OF AMERICA, LLC	81282		PRISONER TRANSPORT/JOYCE DOWNEY	400.00

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08-6011	08-6037	02/11/2014	PTS OF AMERICA, LLC	81458		PRISONER TRANSPORT/WILLIAM JONES	400.00
						2 Claims	**800.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
08-6011	08-6015	02/11/2014	FLEETONE LLC	4295320098		FUEL	1,995.07
08-6011	08-6023	02/11/2014	K & S AUTOMOTIVE REPAIR LLC	5659		VEHICLE MAINTENANCE	718.66
08-6011	08-6023	02/11/2014	K & S AUTOMOTIVE REPAIR LLC	5658		VEHICLE MAINTENANCE	58.14
08-6011	08-6023	02/11/2014	K & S AUTOMOTIVE REPAIR LLC	5654		VEHICLE MAINTENANCE	258.15
08-6011	08-6023	02/11/2014	K & S AUTOMOTIVE REPAIR LLC	5661		VEHICLE MAINTENANCE	36.28
08-6011	08-6023	02/11/2014	K & S AUTOMOTIVE REPAIR LLC	5667		VEHICLE MAINTENANCE	155.00
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL	1,788.36
08-6011	08-6016	02/11/2014	AUTOZONE	CR		CREDIT	(21.14)
08-6011	08-6023	02/11/2014	K & S AUTOMOTIVE REPAIR LLC	5674		VEHICLE MAINTENANCE	2,709.69
						9 Claims	**7,698.21**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
08-6011	08-6009	02/11/2014	GALLS	001479262		GLOVES	27.39
08-6011	08-6009	02/11/2014	GALLS	001485414		SUPPLIES	130.00
						2 Claims	**157.39**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES				
08-6011	08-6024	02/11/2014	GREG EMBREY TOWING	1/24/14		CROWN VIC	50.00
08-6011	08-6021	02/11/2014	OHIO COUNTY FARM & GARDEN, INC.	11632		WASHER FLUID	16.03
08-6011	08-6016	02/11/2014	AUTOZONE	2425765472		DE-ICER	3.99
						3 Claims	**70.02**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	74167G		WAL-MART/SUPPLIES	78.88
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	31459G		WAL-MART/SUPPLIES	69.33
						2 Claims	**148.21**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
08-6011	08-6075	02/11/2014	KENTUCKY STATE TREASURER	3755		POLYGRAPHS, DRUG TESTS	65.00
						1 Claims	**65.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
08-6011	08-6014	02/11/2014	TAYLOR'S T & E, LLC	1241402		REPEATERS	300.00
08-6011	08-6045	02/11/2014	ON-DUTY DEPOT, INC.	4958		COMPUTER/J.VINCENT'S PATROL CAR	35.00
08-6011	08-6047	02/11/2014	BB&T BANKCARD CORP	9704916459		STAPLES/SUPPLIES	181.43
						3 Claims	**516.43**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP			MEALS/TRAINING		36.61
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP			MEALS/TRAINING		39.58
							2 Claims	**76.19**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ					
08-6011	08-6071	02/11/2014	J & J SUPPLY	6		BODY BAGS		1,067.10
							1 Claims	**1,067.10**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
08-6011	08-6015	02/11/2014	FLEETONE LLC	4295320098		FUEL		32.07
08-6011	08-6016	02/11/2014	AUTOZONE	2425776595		PARTS/2002 FORD ESCAPE		93.60
08-6011	08-6036	02/11/2014	PAXTON & BALL	536912		FUEL		38.26
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL		33.42
							4 Claims	**197.35**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	9704933686		STAPLES/COPY PAPER		59.98
08-6011	08-6049	02/11/2014	JOHNSONS SIGNS AND TROPHIES	4062		STAMPS/OCC TAX, EMA & SOLID WASTE		58.40
							2 Claims	**118.38**
Account No.	01-5025-539-0		OCFC ADVERTISING					
08-6011	08-6035	02/11/2014	OHIO CO. TIMES-NEWS, INC.	78484		AD/TOWN HALL MEETINGS		56.25
08-6011	08-6035	02/11/2014	OHIO CO. TIMES-NEWS, INC.	78587		AD/PUBLIC NOTICE ORDINANCE 2014-2		37.50
08-6011	08-6035	02/11/2014	OHIO CO. TIMES-NEWS, INC.	78544		AD/CUSTODIAN		62.50
08-6011	08-6035	02/11/2014	OHIO CO. TIMES-NEWS, INC.	78592		AD/CUSTODIAN		62.50
							4 Claims	**218.75**
Account No.	01-5025-563-0		OCFC POSTAGE					
08-6011	08-6064	02/11/2014	PITNEY BOWES BUSINESS ESSENTIALS INC.	394584		SUPPLIES/COUNTY CLERK'S OFFICE		50.97
							1 Claims	**50.97**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
08-6011	08-6040	02/11/2014	ARAMARK UNIFORM SERVICES, INC.	808198547		JUDGE'S UNIFORM		7.50
							1 Claims	**7.50**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
08-6011	08-6028	02/11/2014	LANG COMPANY CORPORATION	298894		CAREER CENTER COPY MACHINE SERVICE AGREEMENT		50.00
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	9704975617		STAPLES/COMPUTER MONITOR		119.99
							2 Claims	**169.99**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		52.00

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08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		12.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		43.55
							3 Claims	**107.55**
Account No.	01-5047-332-0		OCCTAX - LEGAL FEES					
08-6011	08-6018	02/11/2014	OHIO CO CLERK - BESS RALPH			TAX LIEN		117.00
							1 Claims	**117.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
08-6011	08-6028	02/11/2014	LANG COMPANY CORPORATION	298897		EQUIPMENT SERVICE AGREEMENT/ANNUAL		212.00
08-6011	08-6028	02/11/2014	LANG COMPANY CORPORATION	298895		COPY MACHINE SERVICE AGREEMENT		214.44
08-6011	08-6028	02/11/2014	LANG COMPANY CORPORATION	298896		COPY MACHINE SERVICE AGREEMENT		238.47
							3 Claims	**664.91**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
08-6011	08-6072	02/11/2014	HARTFORD POST OFFICE	1/22/14		POSTAGE		100.00
							1 Claims	**100.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
08-6011	08-6004	02/11/2014	PROFESSIONAL PAINTING SERVICES	1/28/14		REFUND		238.87
08-6011	08-6031	02/11/2014	ZION BAPTIST CHURCH	1/30/14		REFUND		81.26
							2 Claims	**320.13**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS					
08-6011	08-6011	02/11/2014	HENRY HUNSAKER (1099)	1/14/14		BOARD OF ELECTIONS MEETING		50.00
08-6011	08-6012	02/11/2014	MARTY SHEPHARD (1099)	1/14/14		BOARD OF ELECTIONS MEETING		50.00
08-6011	08-6013	02/11/2014	MELVIN PAT GIBSON	1/14/14		BOARD OF ELECTIONS MEETING		50.00
							3 Claims	**150.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
08-6011	08-6006	02/11/2014	WILLIAM B SMITH (1099)	1/26/14		CONTRACT LABOR		288.00
08-6011	08-6006	02/11/2014	WILLIAM B SMITH (1099)	2/1/14		CONTRACT LABOR		288.00
08-6011	08-6006	02/11/2014	WILLIAM B SMITH (1099)	2/8/14		CONTRACT LABOR		288.00
							3 Claims	**864.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
08-6011	08-6058	02/11/2014	BARRET FISHER INC	465430		SUPPLIES		236.35
							1 Claims	**236.35**
Account No.	01-5085-742-0		CONTINGENCY					
08-6011	08-6044	02/11/2014	JUNIOR ACHIEVEMENT			CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					

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08-6011	08-6058	02/11/2014	BARRET FISHER INC	464893		SUPPLIES		84.34
08-6011	08-6058	02/11/2014	BARRET FISHER INC	464507		SUPPLIES		124.69
08-6011	08-6058	02/11/2014	BARRET FISHER INC	465432		SUPPLIES		85.16
							3 Claims	**294.19**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-6011	08-6000	02/11/2014	M & B AUTO PARTS, INC.	340724		PARTS		130.94
08-6011	08-6056	02/11/2014	AQUATREAT	46662		1/2 MONTHLY WATER TREATMENT		91.88
08-6011	08-6057	02/11/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JANUARY		WATER/CIRCUIT CLERK'S OFFICE		42.00
08-6011	08-6047	02/11/2014	BB&T BANKCARD CORP	31828G		WAL-MART/TV-COURT SECURITY		228.00
							4 Claims	**492.82**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
08-6011	08-6001	02/11/2014	R & R HVAC AND REGRIGERATION, INC	10608		THERMOSTAT/CLERK'S OFFICE		235.00
08-6011	08-6001	02/11/2014	R & R HVAC AND REGRIGERATION, INC	10592		HALLWAY/SENSOR		142.46
08-6011	08-6005	02/11/2014	BEAVER DAM BUILDING SUPPLY	66675		CAULK		69.36
08-6011	08-6019	02/11/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7750		REPAIRS/WATER HEATER LEAK		89.00
08-6011	08-6040	02/11/2014	ARAMARK UNIFORM SERVICES, INC.	808198547		MAINTENANCE UNIFORM		7.74
08-6011	08-6056	02/11/2014	AQUATREAT	46662		1/2 MONTHLY WATER TREATMENT		91.87
08-6011	08-6058	02/11/2014	BARRET FISHER INC	465433		SUPPLIES		54.86
							7 Claims	**690.29**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
08-6011	08-6032	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130499		GERRY WRIGHT RETIREMENT		56.67
							1 Claims	**56.67**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		208.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		12.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		122.06
							3 Claims	**342.06**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
08-6011	08-8001	02/11/2014	HARTFORD BUILDING & SUPPLY INC.	0140280		53-PAINT, PLEXI GLASS, & HARDWARE		79.34
08-6011	08-8004	02/11/2014	TAYLOR'S T & E, LLC	1251401		54-CAMERAS		2,882.64
08-6011	08-8004	02/11/2014	TAYLOR'S T & E, LLC	1301405		56-RADIO		50.00
08-6011	08-8004	02/11/2014	TAYLOR'S T & E, LLC	1281403		55-CELL 4/DOOR PHONE		172.00
08-6011	08-8014	02/11/2014	R & R HVAC AND REGRIGERATION, INC	10630		57-REPAIRED HEATER		85.00
08-6011	08-8015	02/11/2014	BEAVER DAM BUILDING SUPPLY	73515		58-SHOP VAC		165.00
							6 Claims	**3,433.98**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					

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08-6011	08-8004	02/11/2014	TAYLOR'S T & E, LLC	1241403		2-GENERATOR MAINT		115.99
							1 Claims	**115.99**
Account No.	01-5101-425-0		JAIL - FOOD					
08-6011	08-8002	02/11/2014	PFG LESTER - BROADLINE, INC.	3861888		115-FOOD		36.94
08-6011	08-8002	02/11/2014	PFG LESTER - BROADLINE, INC.	3861887		114-FOOD		1,522.45
08-6011	08-8007	02/11/2014	BB&T BANKCARD CORP	14414G		116-WAL-MART/FOOD & SUPPLIES		50.13
08-6011	08-8002	02/11/2014	PFG LESTER - BROADLINE, INC.	3862923		117-FOOD		51.78
08-6011	08-8002	02/11/2014	PFG LESTER - BROADLINE, INC.	3864534		118-FOOD		1,474.69
08-6011	08-8013	02/11/2014	BARRET FISHER INC	464293		100-SUPPLIES		172.71
08-6011	08-8013	02/11/2014	BARRET FISHER INC	464892		106-SUPPLIES		243.88
08-6011	08-8013	02/11/2014	BARRET FISHER INC	465429		113-SUPPLIES		236.64
08-6011	08-8002	02/11/2014	PFG LESTER - BROADLINE, INC.	3865506		120-FOOD		111.40
							9 Claims	**3,900.62**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
08-6011	08-8000	02/11/2014	FLEETONE LLC	4295320098..		100,101,102,103-FUEL		164.90
08-6011	08-8011	02/11/2014	FLEETONE LLC	4295320099..		104,105,106-FUEL		154.24
08-6011	08-8012	02/11/2014	THE MUFFLER HOUSE LLC (1099)	1/31/14		107-TIRES		392.00
							3 Claims	**711.14**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
08-6011	08-8005	02/11/2014	BARREN COUNTY DETENTION CENTER	1/28/14		21-SUPPLIES		300.00
08-6011	08-8010	02/11/2014	BOB BARKER COMPANY, INC	NC1001145065		20-SUPPLIES		127.96
08-6011	08-8010	02/11/2014	BOB BARKER COMPANY, INC	NC1.1145319		20-SUPPLIES		21.43
							3 Claims	**449.39**
Account No.	01-5101-549-0		JAIL - MEDICAL					
08-6011	08-8003	02/11/2014	KINGS DRUGS	217788		177-ARROYO RX		17.96
08-6011	08-8003	02/11/2014	KINGS DRUGS	217790		178-LEE RX		7.84
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			180-MCSTOOTS VISIT		99.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			179-ABBOTT VISIT		99.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			189-MCSTOOTS VISIT		10.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			188-MCSTOOTS VISIT		25.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			187-ARROYO VISIT		124.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			186-MIDKIFF VISIT		99.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			185-MCSTOOTS VISIT		99.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			184-WOOLEN VISIT		75.00

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08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			183-WOOLEN VISIT		30.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			182-WOOLEN VISIT		45.00
08-6011	08-8006	02/11/2014	NORSWORTHY MEDICAL ASSOCIATES PSC			181-MCSTOOTS VISIT		25.00
08-6011	08-8008	02/11/2014	QUICK CARE			192-HACKNEY VISIT		190.00
08-6011	08-8008	02/11/2014	QUICK CARE			191-HACKNEY VISIT		207.00
08-6011	08-8009	02/11/2014	OHIO COUNTY HOSPITAL CORPORATION	2013-282005698-0000		190-SANDERS VISIT		211.56
08-6011	08-8003	02/11/2014	KINGS DRUGS	217821		193-BERKLEY RX		7.61
08-6011	08-8003	02/11/2014	KINGS DRUGS	217844		194-BERKLEY RX		16.18
08-6011	08-8003	02/11/2014	KINGS DRUGS	217859		195-PHELPS RX		17.88
							19 Claims	**1,406.03**
Account No.	01-5135-205-0		EMA Life and Health Ins					
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		26.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		6.00
							2 Claims	**32.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
08-6011	08-6015	02/11/2014	FLEETONE LLC	4295320098		FUEL		51.69
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL		35.55
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL		89.17
							3 Claims	**176.41**
Account No.	01-5140-573-0		EMS TELEPHONE					
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP			HOTEL/TRAINING		104.24
							1 Claims	**104.24**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
08-6011	08-6014	02/11/2014	TAYLOR'S T & E, LLC	1301401		WALL PAK BULBS		101.90
							1 Claims	**101.90**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		208.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		24.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		83.76
							3 Claims	**315.76**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
08-6011	08-6008	02/11/2014	BUSINESS EQUIPMENT INC.	0831582-001		SUPPLIES		110.48
							1 Claims	**110.48**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					

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08-6011	08-6010	02/11/2014	KY BOARD OF VETERNARY EXAMINERS	54, 55, 56		ANNUAL CERTIFICATION RENEWAL/3	150.00
08-6011	08-6017	02/11/2014	KATI HUGHES			REIMB ADOPTION FEE	75.00
08-6011	08-6048	02/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	35761		VET SERVICES	50.00
08-6011	08-6048	02/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	35760		VET SERVICES	50.00
08-6011	08-6048	02/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	35713		VET SERVICES	75.00
08-6011	08-6048	02/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	35466		VET SERVICES	75.00
08-6011	08-6048	02/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	36174		VET SERVICES	75.00
08-6011	08-6048	02/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	35918		VET SERVICES	65.00
08-6011	08-6050	02/11/2014	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	2/4/14		MEDICAL SUPPLIES	202.73
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	147635		VET SERVICES	70.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	148067		VET SERVICES	70.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150005		VET SERVICES	75.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150093		VET SERVICES	75.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150295		VET SERVICES	150.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150551		VET SERVICES	75.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150605		VET SERVICES	65.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150703		VET SERVICES	75.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150087		VET SERVICES	107.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150392		VET SERVICES	5.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150637		VET SRVICES	36.50
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150626		VET SERVICES	80.00
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150724		VET SERVICES	111.50
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150692		VET SERVICES	90.20
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150447		VET SERVICES	318.35
08-6011	08-6069	02/11/2014	CHASE MELTON			REIMB ADOPTION FEE	75.00
08-6011	08-6074	02/11/2014	HANNAH BEALL	174425		REIMB ADOPTION FEE	75.00
						26 Claims	**2,371.28**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****				
08-6011	08-6059	02/11/2014	ROUGH RIVER VETERINARY CLINIC	150534		VET SERVICES	100.00
						1 Claims	**100.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
08-6011	08-6027	02/11/2014	HILLS PET NUTRITION SALES INC	221247703		DOG FOOD	73.67
08-6011	08-6047	02/11/2014	BB&T BANKCARD CORP	9704916459		STAPLES/SUPPLIES	57.98
						2 Claims	**131.65**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				

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08-6011	08-6058	02/11/2014	BARRET FISHER INC	465166		SUPPLIES		189.52
							1 Claims	**189.52**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
08-6011	08-6015	02/11/2014	FLEETONE LLC	4295320098		FUEL		187.44
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL		106.89
							2 Claims	**294.33**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	71009G		WAL-MART/WATER		8.80
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	84099G		WAL-MART/SUPPLIES		35.23
							2 Claims	**44.03**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
08-6011	08-6003	02/11/2014	CENTRAL SCREEN PRINTING INC.	OC60017		SHIRTS		94.00
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	307		HOTEL/MEETING		106.35
							2 Claims	**200.35**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					
08-6011	08-6038	02/11/2014	TIRE RECYCLING, INC	66126		PASSENGER TIRES		550.00
08-6011	08-6052	02/11/2014	OHIO CO DETENTION CENTER	JANUARY		TRUCK RENTAL		1,488.00
08-6011	08-6052	02/11/2014	OHIO CO DETENTION CENTER	JANUARY		TRAILER RENTAL		186.00
08-6011	08-6053	02/11/2014	IGA # 47	001-00059366		INMATE MEALS		28.67
08-6011	08-6053	02/11/2014	IGA # 47	001-00060556		INMATE MEALS		29.02
08-6011	08-6054	02/11/2014	DAIRY QUEEN	0052		INMATE MEALS		25.86
08-6011	08-6054	02/11/2014	DAIRY QUEEN	0072		INMATE MEALS		23.18
							7 Claims	**2,330.73**
Account No.	01-5301-344-0		BURIAL ASSISTANCE					
08-6011	08-6067	02/11/2014	WILLIAM L DANKS FUNERAL HOME INC.	1/31/14		BURIAL ASSISTANCE/B.JOHNSON		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
08-6011	08-6041	02/11/2014	DOUG MCKENNEY	1/31/14		MEAL DELIVERY MILEAGE		151.20
08-6011	08-6042	02/11/2014	NORA RALPH	1/31/14		MEAL DELIVERY MILEAGE		97.60
08-6011	08-6043	02/11/2014	JUDELE STONE	1/31/14		MEAL DELIVERY MILEAGE		124.00
							3 Claims	**372.80**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		130.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		6.00

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08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		681.89
							3 Claims	**817.89**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
08-6011	08-6000	02/11/2014	M & B AUTO PARTS, INC.	340712		PARTS		48.23
08-6011	08-6002	02/11/2014	THE MUFFLER HOUSE LLC (1099)	1/28/14		OIL CHANGE		5.00
08-6011	08-6007	02/11/2014	CONSOLIDATED PAPER GROUP	106525		SUPPLIES		658.33
08-6011	08-6015	02/11/2014	FLEETONE LLC	4295320098		FUEL		56.56
08-6011	08-6000	02/11/2014	M & B AUTO PARTS, INC.	340863		LIFTGATE		56.48
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL		230.48
08-6011	08-6058	02/11/2014	BARRET FISHER INC	464506		SUPPLIES		139.11
08-6011	08-6058	02/11/2014	BARRET FISHER INC	465163A		SUPPLIES		98.28
08-6011	08-6073	02/11/2014	IGA # 47	JAN.		JANUARY INVOICES		43.36
08-6011	08-6047	02/11/2014	BB&T BANKCARD CORP	43154G		WAL-MART/SUPPLIES		163.95
							10 Claims	**1,499.78**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
08-6011	08-6029	02/11/2014	WALMART COMMUNITY/GECRB	027007		SUPPLIES		225.34
08-6011	08-6073	02/11/2014	IGA # 47	JAN.		JANUARY INVOICES		26.99
							2 Claims	**252.33**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
08-6011	08-6051	02/11/2014	GREEN RIVER DEVELOPMENT DISTRICT			JANUARY MEAL DONATIONS		1,046.64
							1 Claims	**1,046.64**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		52.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		24.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		244.46
							3 Claims	**320.46**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
08-6011	08-6022	02/11/2014	SUSAN CHINN	1/28/14		REIMB SUPPLIES		48.29
08-6011	08-6034	02/11/2014	BB&T BANKCARD CORP	20225G		WAL-MART/SUPPLIES		63.00
							2 Claims	**111.29**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
08-6011	08-6020	02/11/2014	HARTFORD BUILDING & SUPPLY INC.	0140479		HARDWARE SUPPLIES		173.92
08-6011	08-6021	02/11/2014	OHIO COUNTY FARM & GARDEN, INC.	12744		WIRE BRUSHES		8.38
08-6011	08-6025	02/11/2014	TWIN SUPPLY	245127		PVC & SUPPLIES		2.15

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08-6011	08-6026	02/11/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000057375		ELECTRICAL SUPPLIES		42.42
08-6011	08-6001	02/11/2014	R & R HVAC AND REGRIGERATION, INC	10610		INSPECTED FOR GAS LEAK		85.00
08-6011	08-6005	02/11/2014	BEAVER DAM BUILDING SUPPLY	016864		RANGE HOOD		100.00
08-6011	08-6005	02/11/2014	BEAVER DAM BUILDING SUPPLY	016864		CREDIT		(7.99)
08-6011	08-6005	02/11/2014	BEAVER DAM BUILDING SUPPLY	66488		HARDWARE		68.04
08-6011	08-6005	02/11/2014	BEAVER DAM BUILDING SUPPLY	66759		FAUCETS		104.74
08-6011	08-6025	02/11/2014	TWIN SUPPLY	245113		SUPPLIES		24.02
08-6011	08-6021	02/11/2014	OHIO COUNTY FARM & GARDEN, INC.	13114		PROPANE		34.93
08-6011	08-6020	02/11/2014	HARTFORD BUILDING & SUPPLY INC.	0140397		HARDWARE		29.19
							12 Claims	**664.80**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
08-6011	08-6015	02/11/2014	FLEETONE LLC	4295320098		FUEL		141.60
							1 Claims	**141.60**
Account No.	01-5401-578-0		PARK UTILITIES					
08-6011	08-6039	02/11/2014	PROPANE ENERGY PARTNERS	35573		PROPANE		945.43
08-6011	08-6066	02/11/2014	JONES SEPTIC SERVICE, LLC	1422		PORT-A-POTTY RENTAL		250.00
08-6011	08-6039	02/11/2014	PROPANE ENERGY PARTNERS	35622		PROPANE		545.49
08-6011	08-6039	02/11/2014	PROPANE ENERGY PARTNERS	35621		PROPANE		1,043.40
08-6011	08-6039	02/11/2014	PROPANE ENERGY PARTNERS	35620		PROPANE		1,313.52
							5 Claims	**4,097.84**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
08-6011	08-6063	02/11/2014	FEBCO, INC.	20170729		JANUARY ADMIN FEE		6.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		29.55
							2 Claims	**35.55**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
08-6011	08-6046	02/11/2014	FLEETONE LLC	4295320099		FUEL		29.15
08-6011	08-6058	02/11/2014	BARRET FISHER INC	464508		SUPPLIES		51.85
08-6011	08-6065	02/11/2014	ACTION PEST CONTROL, INC.	20370299		MONTHLY PEST CONTROL		50.00
08-6011	08-6066	02/11/2014	JONES SEPTIC SERVICE, LLC	1421		PORT-A-POTTY RENTAL		50.00
							4 Claims	**181.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
08-6011	08-6055	02/11/2014	KY CO JUDGE/EX ASSOCIATION	4267		WINTER CONFERENCE/DAVID JOHNSTON		195.00
08-6011	08-6070	02/11/2014	K.A.C.T.F.O.	2/7/14		SPRING CONFERENCE/ANNE MELTON		175.00
08-6011	08-6070	02/11/2014	K.A.C.T.F.O.	2/7/14		SPRING CONFERENCE/RENETTA ROMERO		175.00
							3 Claims	**545.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					

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08-6011	08-6033	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598		DAVID JOHNSTON/HEALTH		506.06
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		182.00
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		WELLNESS CENTER		52.00
08-6011	08-6062	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB		EMP DEDUCTIONS		225.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		96.00
08-6011	08-6063	02/11/2014	FEBCO, INC.	20140729		JANUARY ADMIN FEE		6.00
08-6011	08-6068	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14		JAN FLEX AND HRA		1,298.16
							7 Claims	**2,365.22**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
08-6011	08-7005	02/11/2014	PAXTON & BALL	524038		INMATE MEALS		6.22
08-6011	08-7006	02/11/2014	DAIRY QUEEN	1/22/14		INMATE MEALS		6.29
08-6011	08-7017	02/11/2014	BLUEGRASS MATERIALS CO., LLC	JANUARY		JANUARY INVOICES		21,071.00
08-6011	08-7011	02/11/2014	OHIO CO. TIMES-NEWS, INC.	78479		PUBLIC NOTICE/BID FOR MOWING		168.75
							4 Claims	**21,252.26**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
08-6011	08-7002	02/11/2014	IMPCO	53949		PARTS/SNOWPLOW		152.59
08-6011	08-7003	02/11/2014	BB&T BANKCARD CORP	105		NAPA/PARTS		127.33
08-6011	08-7015	02/11/2014	GREG EMBREY TOWING	2/3/14		SALT TRUCK # 19		250.00
08-6011	08-7003	02/11/2014	BB&T BANKCARD CORP	3085		CRANE DECALS/SUPPLIES		300.45
							4 Claims	**830.37**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
08-6011	08-7008	02/11/2014	AUTOZONE	2425778685		SUPPLIES		146.62
08-6011	08-7010	02/11/2014	MODERN SUPPLY CO INC	0214016422		CYLINDER RENTAL		66.40
08-6011	08-7011	02/11/2014	OHIO CO. TIMES-NEWS, INC.	78478		BIDS NOTICE/BUCKET TRUCK		50.00
08-6011	08-7016	02/11/2014	JOHN DEERE FINANCIAL	463981		PARTS/SHOP		283.60
08-6011	08-7022	02/11/2014	BARRET FISHER INC	465169		SUPPLIES		68.21
08-6011	08-7022	02/11/2014	BARRET FISHER INC	464509		SUPPLIES		172.76
08-6011	08-7023	02/11/2014	M & B AUTO PARTS, INC.	JAN		JANUARY INVOICES		2,058.71
							7 Claims	**2,846.30**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
08-6011	08-7000	02/11/2014	FLEETONE LLC	4295320098.		FUEL		682.39
08-6011	08-7012	02/11/2014	FLEETONE LLC	4295320099.		FUEL		568.49
08-6011	08-7024	02/11/2014	KEYSTOPS LLC	7144694		FUEL		6,656.56
							3 Claims	**7,907.44**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					

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08-6011	08-7014	02/11/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	09882		TIRES		1,107.46
							1 Claims	**1,107.46**
Account No.	02-6105-481-0		ROAD UNIFORMS					
08-6011	08-7009	02/11/2014	ARAMARK UNIFORM SERVICES, INC.	808198546		UNIFORMS		216.39
							1 Claims	**216.39**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
08-6011	08-7007	02/11/2014	HARTFORD BUILDING & SUPPLY INC.	0140553		HARDWARE		100.00
							1 Claims	**100.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
08-6011	08-7001	02/11/2014	OHIO COUNTY FISCAL COURT	2/2014		REIMB PHONE		90.83
08-6011	08-7001	02/11/2014	OHIO COUNTY FISCAL COURT	2/2014		REIMB CELL PHONE		56.83
							2 Claims	**147.66**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
08-6011	08-7001	02/11/2014	OHIO COUNTY FISCAL COURT	2/10/14		REIMB WATER		164.90
08-6011	08-7021	02/11/2014	PROPANE ENERGY PARTNERS	35619		PROPANE		1,749.85
							2 Claims	**1,914.75**
Account No.	02-9100-567-0		ROAD INSURANCE CLAIMS					
08-6011	08-7013	02/11/2014	DEBBIE PHELPS			REIMB/ACCIDENT REPORT		10.00
							1 Claims	**10.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
08-6011	08-7004	02/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	130598.		JOHNNY BRYANT/HEALTH		506.06
08-6011	08-7018	02/11/2014	OHIO COUNTY WELLNESS CENTER	FEB.		WELLNESS CENTER		78.00
08-6011	08-7019	02/11/2014	FEBCO, INC.	20140729.		JANUARY ADMIN FEE		54.00
08-6011	08-7020	02/11/2014	OHIO COUNTY FISCAL COURT	1/31/14.		JAN FLEX AND HRA		413.71
							4 Claims	**1,051.77**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
08-6011	08-9001	02/11/2014	TAYLOR'S T & E, LLC	2041401		GENERATOR / McHENRY		4,749.94
							1 Claims	**4,749.94**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	398566		CROMWELL FIRE DEPT		3,722.00
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	398571		MCHENRY FIRE DEPT		3,326.00
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	406030		DUNDEE FIRE DEPT		401.00
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	398583		FORDSVILLE FIRE DEPT		3,877.00
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	398585		ROSINE FIRE DEPT		3,914.00

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
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	398562		ROCKPORT FIRE DEPT		3,140.00
08-6011	08-9000	02/11/2014	CURNEAL & HIGNITE INSURANCE, INC	TR2063073-05		DUNDEE FIRE DEPT		1,226.87
							7 Claims	**19,606.87**
							285 Claims Printed Totalling	**115,725.10**