Ohio County Fiscal Court

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From Batch: 09-6011 To Batch: 09-6011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE	48.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER	208.00
						2 Claims	**256.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
09-6011	09-6056	03/11/2014	LIKENS PRINTING COMPANY, INC.	26737		ENVELOPES	42.35
09-6011	09-6059	03/11/2014	LANG COMPANY CORPORATION	304265		COPY MAINT CLERK	34.22
09-6011	09-6055	03/11/2014	BESS T RALPH, COUNTY CLERK			REIMB FOR OFFICE SUPPLY	36.03
						3 Claims	**112.60**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
09-6011	09-6055	03/11/2014	BESS T RALPH, COUNTY CLERK	02/19		MILEAGE REIMB TO FRANKFORT	108.00
09-6011	09-6087	03/11/2014	BB&T BANKCARD CORP			HOTEL TRAINING	165.42
09-6011	09-6087	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING	5.69
09-6011	09-6087	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING	8.59
09-6011	09-6087	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING	36.01
09-6011	09-6087	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING	29.36
09-6011	09-6055	03/11/2014	BESS T RALPH, COUNTY CLERK	02/27		MILEAGE REIMB TO FRANKFORT	108.00
						7 Claims	**461.07**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
09-6011	09-6060	03/11/2014	ANGELA WITT	03/01/14		MILEAGE TO FORDSVILLE	16.40
09-6011	09-6061	03/11/2014	CHARLA RAYMER	02/26/14		MILEAGE TO FORDSVILLE	49.20
09-6011	09-6063	03/11/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10065		CAR REPAIR	50.00
09-6011	09-6064	03/11/2014	M & B AUTO PARTS, INC.	342190		VEHICLE MAINT	50.02
09-6011	09-6065	03/11/2014	OHIO COUNTY ROAD DEPARTMENT	03/04		WORK ON CLERK VEHICLE	67.35
						5 Claims	**232.97**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
09-6011	09-6008	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133139		RETIREMENT/D.THOMPSON	56.67
						1 Claims	**56.67**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
09-6011	09-6007	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256		HEALTH/J. CASTELLO	212.39
09-6011	09-6007	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256		HEALTH/B.KIMBLE	699.28
09-6011	09-6007	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256		HEALTH/D.ESTHER	699.28
09-6011	09-6007	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256		HEALTH/A.ESTHER	699.28
09-6011	09-6007	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256		HEALTH/J.CRITCHELOW	699.28

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE		78.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER		208.00
							7 Claims	**3,295.51**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
09-6011	09-6021	03/11/2014	FLEETONE LLC	03/01/2014		FUEL		2,312.77
09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL		1,904.32
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	3720		PLUGGED TIRE		10.00
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	5730		FUEL PUMP		383.02
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	5729		STARTER		198.42
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	5735		OIL CHANGE		34.23
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	5719		OIL CHANGE / REPAIRS		126.67
09-6011	09-6072	03/11/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	FEB STM SH		TIRE REPAIR		15.00
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	5741		FUEL PUMP FILTER		496.36
09-6011	09-6032	03/11/2014	K & S AUTOMOTIVE REPAIR LLC	5743		DUAL FAN ASSEMBLY		371.21
							10 Claims	**5,852.00**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
09-6011	09-6004	03/11/2014	GALLS	001617999		SUPPLIES		283.00
09-6011	09-6073	03/11/2014	CENTRAL SCREEN PRINTING INC.	OC58777		SHIRTS		167.88
09-6011	09-6089	03/11/2014	BB&T BANKCARD CORP			HYDERS - SHIRTS		95.38
							3 Claims	**546.26**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
09-6011	09-6005	03/11/2014	GREG EMBREY TOWING	6		CROWN VIC		80.00
09-6011	09-6005	03/11/2014	GREG EMBREY TOWING	6		TAHOE		60.00
							2 Claims	**140.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
09-6011	09-6088	03/11/2014	BB&T BANKCARD CORP			POSTAGE		13.50
							1 Claims	**13.50**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833365		COPIER MAINT SHERIFF		55.97
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833114		COPIER MAINT SHERIFF		30.00
							2 Claims	**85.97**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL		96.93
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL SHERIFF		96.93
							2 Claims	**193.86**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					

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09-6011	09-6067	03/11/2014	ACTION PEST CONTROL, INC.	20373598		QT MAINT SHERIFF TRAINING BLD	55.00
						1 Claims	**55.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
09-6011	09-6021	03/11/2014	FLEETONE LLC	03/01/2014		FUEL	29.61
09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL	36.10
						2 Claims	**65.71**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
09-6011	09-6000	02/28/2014	BB&T BANKCARD CORP	3145199280		STAPLES/SUPPLIES-JUDGE'S OFFICE & PAYROLL	429.10
09-6011	09-6001	02/28/2014	BB&T BANKCARD CORP	1/24/14		LICENSE FEE	15.00
09-6011	09-6033	03/11/2014	KENTUCKY STATE TREASURER	0283629		ANNUAL REGIS OC INDUSTRIAL DEVEL AUTHORITY	15.00
09-6011	09-6052	03/11/2014	OHIO CO. TIMES-NEWS, INC.	78936		OCEDA ORDIN AD	131.25
09-6011	09-6052	03/11/2014	OHIO CO. TIMES-NEWS, INC.	78793		BUDGET ORDINANCE AD	25.00
09-6011	09-6052	03/11/2014	OHIO CO. TIMES-NEWS, INC.	79016		HELP WANTED AD	50.00
09-6011	09-6052	03/11/2014	OHIO CO. TIMES-NEWS, INC.	78940		HELP WANTED AD	50.00
09-6011	09-6052	03/11/2014	OHIO CO. TIMES-NEWS, INC.	78776		HELP WANTED AD	62.50
09-6011	09-6056	03/11/2014	LIKENS PRINTING COMPANY, INC.	26797		ENVELOPES	194.13
09-6011	09-6084	03/11/2014	BB&T BANKCARD CORP	9705981539.		STAPLES INK	214.98
09-6011	09-6084	03/11/2014	BB&T BANKCARD CORP	CREDIT		CREDIT DUE	(465.27)
						11 Claims	**721.69**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
09-6011	09-6012	03/11/2014	ARAMARK UNIFORM SERVICES, INC.	808241766		REBILL PASSTHROUGH	7.50
09-6011	09-6012	03/11/2014	ARAMARK UNIFORM SERVICES, INC.	808230579		REBILL PASSTHROUGH	7.50
						2 Claims	**15.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833366-001		COPIER MAINT TREASURER	56.39
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833115-001		COPIER MAINT JUDGE	30.00
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833119-001		COPIER MAINT CAREER CENTER	30.00
09-6011	09-6043	03/11/2014	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE SUPPLIES	38.66
09-6011	09-6049	03/11/2014	LANG COMPANY CORPORATION	303653		CAREER CENTER COPIER MAINT	50.00
09-6011	09-6036	03/11/2014	MOUNTAIN VALLEY SPRING			WATER JUDGE OFFICE	8.50
						6 Claims	**213.55**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	3.59
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	3.59

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09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	3.59
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	10.76
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL	3.59
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL JUDGE	3.59
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL CAREER CENTER	3.59
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL TREASURER OFFICE	10.76
						8 Claims	**43.06**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM				
09-6011	09-6030	03/11/2014	JOHN D THOMPSON			EDUCATION PROGRAM	750.00
						1 Claims	**750.00**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
09-6011	09-6047	03/11/2014	TAYLOR'S T & E, LLC	2271401		CAT 5-E WIRE / LABOR	140.00
						1 Claims	**140.00**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE	12.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER	52.00
						2 Claims	**64.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
09-6011	09-6059	03/11/2014	LANG COMPANY CORPORATION	303497		COPY MAINT OCCTAX	51.44
09-6011	09-6059	03/11/2014	LANG COMPANY CORPORATION	303496		COPY MAINT OCCTAX	84.22
						2 Claims	**135.66**
Account No.	01-5047-573-0		OCCTAX PHONE				
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	7.18
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL OCCTAX	7.18
						2 Claims	**14.36**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				
09-6011	09-6057	03/11/2014	HARP ENTERPRISES, INC.	29404		MAY PRIMARY	3,500.00
09-6011	09-6056	03/11/2014	LIKENS PRINTING COMPANY, INC.	26782.		POSTCARDS ELECTIONS	46.00
						2 Claims	**3,546.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
09-6011	09-6014	03/11/2014	WILLIAM B SMITH (1099)	03/01/2014		CONTRACT LABOR GIS MAPPING	288.00
09-6011	09-6056	03/11/2014	LIKENS PRINTING COMPANY, INC.	26793		ELECTIONS LETTERHEAD	499.76
09-6011	09-6079	03/11/2014	WILLIAM B SMITH (1099)	03/06/2014		CONTRACT LABOR MAPPING	288.00
						3 Claims	**1,075.76**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-6011	09-6040	03/11/2014	OHIO COUNTY ARTISTS GUILD			CONTRIBUTION		2,000.00
							1 Claims	**2,000.00**
Account No.	01-5076-507-1		Community Contirbutions Dist 1					
09-6011	09-6040	03/11/2014	OHIO COUNTY ARTISTS GUILD	McKENNEY		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5076-507-3		Community Contributuions Dist 3					
09-6011	09-6040	03/11/2014	OHIO COUNTY ARTISTS GUILD	THOMAS		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
09-6011	09-6040	03/11/2014	OHIO COUNTY ARTISTS GUILD	AUTRY		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
09-6011	09-6016	03/11/2014	BARRET FISHER INC	466547		CUSTODIAL SUPPLIES		107.74
09-6011	09-6016	03/11/2014	BARRET FISHER INC	466008		CUSTODIAL SUPPLIES		105.22
09-6011	09-6016	03/11/2014	BARRET FISHER INC	466282		CUSTODIAL SUPPLIES		193.75
							3 Claims	**406.71**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
09-6011	09-6045	03/11/2014	R & R HVAC AND REGRIGERATION, INC	10667		HVAC MAINT 911 OFFICE		148.00
09-6011	09-6045	03/11/2014	R & R HVAC AND REGRIGERATION, INC	10681		YEARLY INSPECT, CLEAN, MAINT		2,215.00
09-6011	09-6067	03/11/2014	ACTION PEST CONTROL, INC.	20373596		QT MAINT COURTHOUSE		146.00
							3 Claims	**2,509.00**
Account No.	01-5085-742-0		CONTINGENCY					
09-6011	09-6045	03/11/2014	R & R HVAC AND REGRIGERATION, INC	10680		HVAC SYSTEM COMM CTN HALLWAY		6,733.34
09-6011	09-9996	03/11/2014	MOORE FORD HARTFORD	LITTERABATEMENT		2014 F250 1FT7W2B67EEB75401		27,155.00
09-6011	09-9996	03/11/2014	MOORE FORD HARTFORD			2014 F250 EXTENDED WARRENTY		2,078.00
							3 Claims	**35,966.34**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
09-6011	09-6016	03/11/2014	BARRET FISHER INC	466284		CUSTODIAL SUPPLIES		85.16
09-6011	09-6016	03/11/2014	BARRET FISHER INC	465746		CUSTODIAL SUPPLIES		162.51
							2 Claims	**247.67**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
09-6011	09-6047	03/11/2014	TAYLOR'S T & E, LLC	2181401		REPAIR AND REPLACE CAMERAS		309.99
09-6011	09-6067	03/11/2014	ACTION PEST CONTROL, INC.	20373339		QT MAINT DRUG COURT		63.00
09-6011	09-6068	03/11/2014	AQUATREAT	46827		1/2 WATER TREATMENT		91.88

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09-6011	09-6036	03/11/2014	MOUNTAIN VALLEY SPRING			WATER CIRCUIT CLERK		59.00
							4 Claims	**523.87**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
09-6011	09-6012	03/11/2014	ARAMARK UNIFORM SERVICES, INC.	808241766		UNIFORM MAINT		7.74
09-6011	09-6012	03/11/2014	ARAMARK UNIFORM SERVICES, INC.	808230579		UNIFORM MAINT		7.74
09-6011	09-6017	03/11/2014	BEAVER DAM BUILDING SUPPLY	67647		SCRAPER / BLADE		15.78
09-6011	09-6029	03/11/2014	COOPER CARPETS, INC.			TILE - OFFICE		628.60
09-6011	09-6045	03/11/2014	R & R HVAC AND REGRIGERATION, INC	10676		HVAC MAINT		608.17
09-6011	09-6045	03/11/2014	R & R HVAC AND REGRIGERATION, INC	10682		YEARLY INSPECT CLEAN, MAIN		5,250.00
09-6011	09-6062	03/11/2014	TWIN SUPPLY	245343		VENTS		719.70
09-6011	09-6067	03/11/2014	ACTION PEST CONTROL, INC.	20373724		QT MAINT VOTER BUILDING		65.00
09-6011	09-6068	03/11/2014	AQUATREAT	46827		1/2 WATER TREATMENT		91.87
09-6011	09-8001	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	141166		CUT DOORS AT COMM CENTER		154.70
09-6011	09-6029	03/11/2014	COOPER CARPETS, INC.			TILE OFFICE		471.00
							11 Claims	**8,020.30**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
09-6011	09-6008	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133139		RETIREMENT/G.WRIGHT		56.67
							1 Claims	**56.67**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE		12.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER		208.00
							2 Claims	**220.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
09-6011	09-8015	03/11/2014	DAVIESS COUNTY DETENTION CENTER	2153037		8-BOYD		54.00
09-6011	09-8010	03/11/2014	DAVIESS COUNTY DETENTION CENTER	2153033		8-CHRISTOPHER		54.00
							2 Claims	**108.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
09-6011	09-8001	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	141042		66-MATERIALS		24.29
09-6011	09-8001	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	141028		64-MATERIALS		17.80
09-6011	09-8002	03/11/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7886		67-CLEAR SEWER REPAIR FAUCET		375.31
09-6011	09-8005	03/11/2014	TAYLOR'S T & E, LLC	2131401		65-9 DOOR PHONE GUARDS		570.73
09-6011	09-8019	03/11/2014	ACTION PEST CONTROL, INC.	20373699		69-QT MAINT		51.00
09-6011	09-8020	03/11/2014	TWIN SUPPLY	245146		70-SMOKE DECTORS		58.16
							6 Claims	**1,097.29**
Account No.	01-5101-425-0		JAIL - FOOD					

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09-6011	09-8000	03/11/2014	CINTAS CORPORATION #314	314458645		129-CLEANING SUPPLIES		28.58
09-6011	09-8004	03/11/2014	PFG LESTER - BROADLINE, INC.	3873677		130-FOOD		185.89
09-6011	09-8004	03/11/2014	PFG LESTER - BROADLINE, INC.	3872577		127-FOOD		1,454.98
09-6011	09-8006	03/11/2014	BB&T BANKCARD CORP	24662G		128-FOOD		77.12
09-6011	09-8004	03/11/2014	PFG LESTER - BROADLINE, INC.	3875268		131-FOOD		1,293.09
09-6011	09-8011	03/11/2014	BARRET FISHER INC	466004		122- LAUNDRY DETERGENT		188.88
09-6011	09-8011	03/11/2014	BARRET FISHER INC	466546		126-CLEANING SUPPLIES		310.27
09-6011	09-8017	03/11/2014	IGA # 47	FEB STM		133-FOOD		761.80
09-6011	09-6090	03/11/2014	BB&T BANKCARD CORP			132-WALMART FOOD		44.16
09-6011	09-6090	03/11/2014	BB&T BANKCARD CORP			128- FOOD		77.12
							10 Claims	**4,421.89**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
09-6011	09-6021	03/11/2014	FLEETONE LLC	03/01/2014		FUEL		183.82
09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL		205.88
09-6011	09-8009	03/11/2014	M & B AUTO PARTS, INC.	34226		122-BATTERY		94.59
09-6011	09-8016	03/11/2014	MOORE FORD HARTFORD	200409		124-VEHICLE MAINT		432.05
09-6011	09-8016	03/11/2014	MOORE FORD HARTFORD	203522		123-VEHICLE MAINT		32.28
							5 Claims	**948.62**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
09-6011	09-8008	03/11/2014	BB&T BANKCARD CORP	71606		17-MONITOR WALMART		248.00
09-6011	09-6090	03/11/2014	BB&T BANKCARD CORP			20-INK / TONER		243.76
							2 Claims	**491.76**
Account No.	01-5101-549-0		JAIL - MEDICAL					
09-6011	09-8003	03/11/2014	MIDTOWN PHARMACY EXPRESS	5203		202-MEDICINE R ARROYO		10.66
09-6011	09-8003	03/11/2014	MIDTOWN PHARMACY EXPRESS	5035		203-MEDICINE T BERKLEY		12.72
09-6011	09-8018	03/11/2014	OHIO COUNTY HOSPITAL CORPORATION			204-C WARFIELD MEDICAL CLAIM		405.57
09-6011	09-8003	03/11/2014	MIDTOWN PHARMACY EXPRESS	5410		205-MEDICINE R ARROYO		7.78
							4 Claims	**436.73**
Account No.	01-5135-205-0		EMA Life and Health Ins					
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE		6.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER		26.00
							2 Claims	**32.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
09-6011	09-6021	03/11/2014	FLEETONE LLC	03/01/2014		FUEL		128.46

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09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL	105.84
09-6011	09-6086	03/11/2014	BB&T BANKCARD CORP			GOFORMZ - YEARLY SUBSCRIPTION	84.00
						3 Claims	**318.30**
Account No.	01-5135-573-0		EMA TELEPHONE				
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	7.18
09-6011	09-6002	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL	3.59
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/14		GOV SECURE EMAIL	7.18
09-6011	09-6091	03/11/2014	BB&T BANKCARD CORP	02/22/2014		GOV SECURE EMAIL	3.59
						4 Claims	**21.54**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
09-6011	09-6067	03/11/2014	ACTION PEST CONTROL, INC.	20373599		QT MAINT EMS BLD	65.00
						1 Claims	**65.00**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE	24.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER	208.00
						2 Claims	**232.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	0832779-001		SUPPLIES	87.60
09-6011	09-6036	03/11/2014	MOUNTAIN VALLEY SPRING			WATER 911	76.50
						2 Claims	**164.10**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
09-6011	09-6018	03/11/2014	SCHOENE, WILLIAM R DVM (1099)	163080		VET SERVICES	60.00
09-6011	09-6039	03/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	36578		VET SERVICES	75.00
09-6011	09-6039	03/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	36674		VET SERVICES	65.00
09-6011	09-6039	03/11/2014	OHIO COUNTY ANIMAL CLINIC (1099)	36802		VET SERVICES	65.00
09-6011	09-6051	03/11/2014	TONI FLENER			REFUND ADOPTION FEE	75.00
						5 Claims	**340.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****				
09-6011	09-6050	03/11/2014	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	545725		VET SERVICES	140.00
						1 Claims	**140.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
09-6011	09-6028	03/11/2014	HILLS PET NUTRITION SALES INC	221362305		DOG FOOD	73.67
09-6011	09-6038	03/11/2014	DEANNA BALL			TRANSPORT HORSE AND DONKEY	65.00
09-6011	09-6042	03/11/2014	OHIO COUNTY FARM & GARDEN, INC.	15822		FEED	57.47
						3 Claims	**196.14**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				

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09-6011	09-6016	03/11/2014	BARRET FISHER INC	466288		CUSTODIAL SUPPLIES		263.56
09-6011	09-6016	03/11/2014	BARRET FISHER INC	465748		CUSTODIAL SUPPLIES		79.54
							2 Claims	**343.10**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
09-6011	09-6021	03/11/2014	FLEETONE LLC	03/01/2014		FUEL		164.01
09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL		122.64
09-6011	09-6035	03/11/2014	MOORE FORD HARTFORD	143450		VEHICLE MAINT		251.30
							3 Claims	**537.95**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
09-6011	09-6006	03/11/2014	J R WILLIAMS TV & APPLIANCES	4123		SERVICE CALL-WASHER		60.00
09-6011	09-6009	03/11/2014	BRAVO FENCING	231		FENCE		2,465.00
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP	13812G		WALMART -CLEANING SUPPLIES		47.43
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			HOLIDAY INN - TRAINING		534.45
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		10.58
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		27.20
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		33.30
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		11.84
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		9.82
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		13.11
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		7.96
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		17.21
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		8.18
09-6011	09-6082	03/11/2014	BB&T BANKCARD CORP			MEAL TRAINING		9.28
09-6011	09-6084	03/11/2014	BB&T BANKCARD CORP			ROOM - TRAINING 2 ROOMS 2 NIGHTS		427.80
							15 Claims	**3,683.16**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****					
09-6011	09-6015	03/11/2014	BISHOPS GROCERY	876172		INMATES LUNCH		33.98
09-6011	09-6041	03/11/2014	OHIO CO DETENTION CENTER	FEBR		TRUCK AND TRAILER RENTAL		1,152.00
09-6011	09-6058	03/11/2014	DAIRY QUEEN	02/24		INMATE MEAL		27.63
09-6011	09-6058	03/11/2014	DAIRY QUEEN	02/27		INMATE MEAL		27.02
09-6011	09-6058	03/11/2014	DAIRY QUEEN	03/05		INMATE MEAL		27.65
09-6011	09-6066	03/11/2014	OHIO COUNTY BALEFILL, INC.	3393		FEB STM LANDFILL CHARGES		324.58
							6 Claims	**1,592.86**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					

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09-6011	09-6037	03/11/2014	DOUG MCKENNEY	02/28/2014		MILEAGE SENIOR MEALS		136.00
09-6011	09-6044	03/11/2014	NORA RALPH	02/28/2014.		SENIOR MEALS MILEAGE		126.40
09-6011	09-6046	03/11/2014	JUDELE STONE (1099)	02/28/2014		SENIOR MEALS MILEAGE		124.00
09-6011	09-6037	03/11/2014	DOUG MCKENNEY	03/07/2014		MILEAGE SENIOR MEALS		56.80
09-6011	09-6044	03/11/2014	NORA RALPH	03/07/2014		SENIOR MEALS MILEAGE		50.40
09-6011	09-6046	03/11/2014	JUDELE STONE (1099)	03/07/2014		SENIOR MEALS MILEAGE		49.60
							6 Claims	**543.20**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE		6.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER		130.00
							2 Claims	**136.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
09-6011	09-6011	03/11/2014	ACTION PEST CONTROL, INC.	20371933		PEST CONTROL		51.00
							1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
09-6011	09-6016	03/11/2014	BARRET FISHER INC	465747		CUSTODIAL SUPPLIES		87.24
09-6011	09-6021	03/11/2014	FLEETONE LLC	03/01/2014		FUEL		92.09
09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL		56.60
09-6011	09-6069	03/11/2014	IGA # 47	FEB STM.		FOOD		70.43
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833117		COPIER MAINT SENIOR CTN		30.00
							5 Claims	**336.36**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
09-6011	09-6053	03/11/2014	WALMART COMMUNITY/GECRB	24432		ACTIVITIES		316.23
09-6011	09-6069	03/11/2014	IGA # 47	FEB STM..		FOOD		24.97
							2 Claims	**341.20**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
09-6011	09-6025	03/11/2014	GREEN RIVER DEVELOPMENT DISTRICT	FEB		MEAL DONATIONS		898.43
							1 Claims	**898.43**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE		24.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER		52.00
							2 Claims	**76.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
09-6011	09-6013	03/11/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	57745		BULB LAMP		78.30

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09-6011	09-6042	03/11/2014	OHIO COUNTY FARM & GARDEN, INC.	16224		PARTS		460.82
09-6011	09-6003	03/11/2014	BUSINESS EQUIPMENT INC.	833114-001		COPIER MAINT PARK		30.00
09-6011	09-6070	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	141024.		TAPE		8.95
09-6011	09-6017	03/11/2014	BEAVER DAM BUILDING SUPPLY	67831		MATERIALS		144.76
09-6011	09-6042	03/11/2014	OHIO COUNTY FARM & GARDEN, INC.	17507		PARTS		9.98
							6 Claims	**732.81**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
09-6011	09-6084	03/11/2014	BB&T BANKCARD CORP	9705981539		STAPLES LAMINATOR		31.99
09-6011	09-6085	03/11/2014	BB&T BANKCARD CORP			WALMART - CLEANING SUPPLIES		44.10
							2 Claims	**76.09**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
09-6011	09-6023	03/11/2014	FLEETONE LLC	02/22/2014		FUEL		70.96
							1 Claims	**70.96**
Account No.	01-5401-578-0		PARK UTILITIES					
09-6011	09-6071	03/11/2014	PROPANE ENERGY PARTNERS	35812		PROPANE		730.74
							1 Claims	**730.74**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
09-6011	09-6048	03/11/2014	TUCKER ELECTRONICS, LLC	11340		QUARTERLY CART RENTALS		3,120.00
							1 Claims	**3,120.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
09-6011	09-6017	03/11/2014	BEAVER DAM BUILDING SUPPLY	67771		TILE		194.00
09-6011	09-6027	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	141168		SUPPLIES		39.91
09-6011	09-6027	03/11/2014	HARTFORD BUILDING & SUPPLY INC.			CREDIT		(18.63)
							3 Claims	**215.28**
Account No.	01-9100-567-0		INSURANCE CLAIMS					
09-6011	09-6010	02/28/2014	BB&T BANKCARD CORP			CARD 0122 / FEB STM		721.38
09-6011	09-6010	02/28/2014	BB&T BANKCARD CORP			CARD 0122 / JAN STM		395.32
09-6011	09-6010	02/28/2014	BB&T BANKCARD CORP			NOV INVOICE		869.14
09-6011	09-6054	03/11/2014	WALMART COMMUNITY/GECRB	12/2013		FRAUD CASE UNDER INVESTIGATION		533.27
							4 Claims	**2,519.11**
Account No.	01-9400-202-0		RETIREMENT MATCH					

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09-6011	09-6008	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133139		RETIREMENT/D.JOHNSTON	170.01
						1 Claims	**170.01**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
09-6011	09-6007	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256		HEALTH/D.JOHNSTON	656.28
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE	96.00
09-6011	09-6019	03/11/2014	FEBCO, INC.	20141083		ADMIN FEE CAREER CTN	6.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER	156.00
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR		WELLNESS CENTER	52.00
						5 Claims	**966.28**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				
09-6011	09-6075	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR.		EMPLOYEE DEDUCTION FOR WELLNESS CENTER	255.00
						1 Claims	**255.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
09-6011	09-7008	03/11/2014	BLUEGRASS MATERIALS CO., LLC	FEB STM		ROCK	23,288.70
09-6011	09-7012	03/11/2014	DAIRY QUEEN			INMATE MEAL	14.58
09-6011	09-7012	03/11/2014	DAIRY QUEEN			INMATE MEAL	11.27
09-6011	09-7012	03/11/2014	DAIRY QUEEN			INMATE MEAL	11.37
09-6011	09-7012	03/11/2014	DAIRY QUEEN			INMATE MEAL	5.59
09-6011	09-7017	03/11/2014	MCDONALDS OF BEAVER DAM #11319			INMATE MEAL	10.78
09-6011	09-7017	03/11/2014	MCDONALDS OF BEAVER DAM #11319			INMATE MEAL	9.81
09-6011	09-7017	03/11/2014	MCDONALDS OF BEAVER DAM #11319			INMATE MEAL	9.80
09-6011	09-7022	03/11/2014	OHIO CO. TIMES-NEWS, INC.	78937		AD FOR SALE OF BUSH HOG	117.19
09-6011	09-7028	03/11/2014	IGA # 47	112363		INMATE LUNCH	10.98
09-6011	09-7028	03/11/2014	IGA # 47	63827		INMATE LUNCH	18.85
09-6011	09-7028	03/11/2014	IGA # 47	113856		INMATE LUNCH	7.98
						12 Claims	**23,516.90**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
09-6011	09-7004	03/11/2014	BIG RIVER RUBBER & GASKET CO., INC.	866360-001		HOSE	280.26
09-6011	09-7009	03/11/2014	BROWNS VALLEY TRUCK	201561		ALUM ARM	149.65
09-6011	09-7011	03/11/2014	BERNIE'S PARTS PLACE, INC.	94991		TRANS FLUID	19.87
09-6011	09-7013	03/11/2014	DIAMOND EQUIPMENT, INC. (EVANSV)	GP02255		PARTS	52.79
09-6011	09-7027	03/11/2014	WEST SIDE AUTO PARTS, INC. DBA	64		CLOCK SPRING	125.00
09-6011	09-7031	03/11/2014	TRI-STATE INTERNATIONAL TRUCKS	150742		SPRING	92.04
09-6011	09-7031	03/11/2014	TRI-STATE INTERNATIONAL TRUCKS	150779		KT GSKT	185.33

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09-6011	09-7031	03/11/2014	TRI-STATE INTERNATIONAL TRUCKS	150358		HOUSING	721.91
09-6011	09-6083	03/11/2014	BB&T BANKCARD CORP			MEAL - TRANSPORT TRUCK TO MARKET	46.81
						9 Claims	**1,673.66**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
09-6011	09-7010	03/11/2014	BUSINESS EQUIPMENT INC.	0833116-001		COPY MAINT AGREEMENT	30.00
						1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
09-6011	09-7005	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	140732		BOLTS	15.00
09-6011	09-7005	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	140759		BOLTS / NUTS	18.05
09-6011	09-7005	03/11/2014	HARTFORD BUILDING & SUPPLY INC.	141058		BOLTS / NUTS	40.58
09-6011	09-7006	03/11/2014	IMPCO	54399		CHAIN, CONVEYOR	764.38
09-6011	09-7006	03/11/2014	IMPCO	54299		HENDERDON CHAIN(S)	2,135.94
09-6011	09-7014	03/11/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	QW-13223		PARTS	24.21
09-6011	09-7018	03/11/2014	MODERN SUPPLY CO INC	0214026427		CYLINDER RENTAL	67.20
09-6011	09-7020	03/11/2014	MOUNTAIN VALLEY SPRING	02/28/14		WATER	90.00
09-6011	09-7021	03/11/2014	M & B AUTO PARTS, INC.	FEB STM		STATEMENT	2,063.80
09-6011	09-7024	03/11/2014	OHIO COUNTY FARM & GARDEN, INC.	16332		SHOVEL	39.98
09-6011	09-7026	03/11/2014	VEI	11456-00		RAIDO	210.00
09-6011	09-7029	03/11/2014	RURAL KING	138645625		TRASH BAGS / SUPPLIES	134.04
09-6011	09-7030	03/11/2014	BARRET FISHER INC	466286		CLEANING SUPPLIES	102.04
09-6011	09-7030	03/11/2014	BARRET FISHER INC	467571		DETERGENT	244.44
09-6011	09-7030	03/11/2014	BARRET FISHER INC	466451		ODOR CAOUNTERACTANT	65.23
09-6011	09-7005	03/11/2014	HARTFORD BUILDING & SUPPLY INC.			CREDIT DUE	(19.08)
09-6011	09-6078	03/11/2014	BERNIE'S PARTS PLACE, INC.	4890-72059		ABSORBENT / BROOM	34.97
						17 Claims	**6,030.78**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
09-6011	09-7007	03/11/2014	KEY OIL COMPANY	7145193		FUEL	9,871.49
09-6011	09-6022	03/11/2014	FLEETONE LLC	03/01/2014.		FUEL	665.49
09-6011	09-6026	03/11/2014	FLEETONE LLC	02/22/2014.		FUEL	249.08
						3 Claims	**10,786.06**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
09-6011	09-7016	03/11/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	FEB STM		WRECKER , TIRES	1,577.46
						1 Claims	**1,577.46**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 09-6011 To Batch: 09-6011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
09-6011	09-7000	02/28/2014	BB&T BANKCARD CORP			GOVERNMENT EMAIL		3.59
09-6011	09-7015	03/11/2014	OHIO COUNTY FISCAL COURT			REIMB FOR CELL PHONE		58.94
09-6011	09-6092	03/11/2014	BB&T BANKCARD CORP	02/22/2014.		GOV SECURE EMAIL		3.59
							3 Claims	**66.12**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
09-6011	09-7032	03/11/2014	PROPANE ENERGY PARTNERS	35811		PROPANE		1,084.96
09-6011	09-7032	03/11/2014	PROPANE ENERGY PARTNERS	35810		PROPANE		666.29
							2 Claims	**1,751.25**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
09-6011	09-7003	03/11/2014	A&A SAFETY	109604		LETTERS		52.50
09-6011	09-7003	03/11/2014	A&A SAFETY	109516		SIGNS		320.00
09-6011	09-7023	03/11/2014	PREMIER INTEGRITY SOLUTIONS, INC.	165109		DRUG TEST (2)		167.00
09-6011	09-7025	03/11/2014	TAMMY'S JEANS & MORE	2840		BOOT ALLOWANCE B SHREWSBURY		100.00
09-6011	09-7025	03/11/2014	TAMMY'S JEANS & MORE	2916		BOOT ALLOWANCE B WESTERFIELD		100.00
09-6011	09-7025	03/11/2014	TAMMY'S JEANS & MORE	2915		BOOT ALLOWANCE B WRIGHT		100.00
09-6011	09-6080	03/11/2014	NORBERT BURDEN	03/06/2014		REIMB FOR CDL PHYSICAL		80.00
							7 Claims	**919.50**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
09-6011	09-7002	03/11/2014	MAGNOLIA BANK	LEASE 24		PRIN PAYOFF MACK TRUCK		124,872.00
							1 Claims	**124,872.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
09-6011	09-7002	03/11/2014	MAGNOLIA BANK	LEASE 24		PROGRAM FEES		645.40
							1 Claims	**645.40**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
09-6011	09-7001	03/11/2014	KENTUCKY STATE TREASURER/RETIREMENT S	133256.		HEALTH/J.BRYANT		699.28
09-6011	09-6020	03/11/2014	FEBCO, INC.	20141083.		ADMIN FEE		54.00
09-6011	09-6076	03/11/2014	OHIO COUNTY WELLNESS CENTER	MAR..		WELLNESS CENTER		104.00
							3 Claims	**857.28**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
09-6011	09-9000	03/11/2014	BRAVO FENCING	231.		FENCE		930.00
09-6011	09-6094	03/11/2014	OHIO COUNTY ARTISTS GUILD			CONTRIBUTION - BULLOCK		1,000.00
							2 Claims	**1,930.00**
Account No.	04-5102-343-0		JAIL/JUVENILE MEDICAL SERVICES					
09-6011	09-6077	03/11/2014	MARY KENDALL CAMPUS	FEB		JUVENILE PLACEMENT (LINDSEY)		758.10
							1 Claims	**758.10**
							307 Claims Printed Totalling	**272,866.18**