# 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 | | | | | |
| 09-6025 | 09-3078 | 03/25/2014 | THOMSON REUTERS-WEST | 829126593 | | LEGAL RESEARCH | | 165.38 |
| | | | | | | | 1 Claims | **165.38** |
| Account No. | 01-5005-364-0 | | COUNTY ATTORNEY RENT | | | | | |
| 09-6025 | 09-3000 | 03/25/2014 | GINSTAC LLC | 4TH QT | | RENT COMPENSATION | | 3,000.00 |
| | | | | | | | 1 Claims | **3,000.00** |
| Account No. | 01-5005-398-0 | | COUNTY ATT - OFFICE EXP/DEPUTY SALARIES | | | | | |
| 09-6025 | 09-3000 | 03/25/2014 | GINSTAC LLC | 4TH QT | | OFFICE SUPPORT | | 1,500.00 |
| | | | | | | | 1 Claims | **1,500.00** |
| Account No. | 01-5010-364-0 | | CLERK FORDSVILLE RENT | | | | | |
| 09-6025 | 09-3005 | 03/25/2014 | RICK MATTINGLY (1099) | 4TH QT | | QUARTERLY RENT | | 900.00 |
| | | | | | | | 1 Claims | **900.00** |
| Account No. | 01-5010-445-0 | | CLERK OFFICE SUPPLIES | | | | | |
| 09-6025 | 09-3052 | 03/25/2014 | LIKENS PRINTING COMPANY, INC. | 26849 | | STOCK PAPER | | 101.92 |
| | | | | | | | 1 Claims | **101.92** |
| Account No. | 01-5010-576-0 | | CLERK INTER OFFICE MILEAGE | | | | | |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 36.90 |
| 09-6025 | 09-3070 | 03/25/2014 | CHRISTINA SHEPHARD | 03/13/2014 | | MILEAGE TO FORDSVILLE | | 32.40 |
| | | | | | | | 2 Claims | **69.30** |
| Account No. | 01-5010-705-0 | | CLERK-EQUIPMENT I.T. SUPPORT/MAINT | | | | | |
| 09-6025 | 09-3075 | 03/25/2014 | SOFTWARE MANAGEMENT LLC | 21127 | | SOFTWARE MAINT | | 2,200.00 |
| | | | | | | | 1 Claims | **2,200.00** |
| Account No. | 01-5015-429-0 | | SHERIFF FUEL AND VEHICLE MAINT | | | | | |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 1,881.38 |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | 03/08/2014 | | FUEL | | 2,011.95 |
| 09-6025 | 09-3050 | 03/25/2014 | K & S AUTOMOTIVE REPAIR LLC | 5769 | | ALTERNATOR/BELT | | 495.38 |
| 09-6025 | 09-3050 | 03/25/2014 | K & S AUTOMOTIVE REPAIR LLC | 5759 | | POWER STEERING PUMP / BELT | | 232.87 |
| 09-6025 | 09-3050 | 03/25/2014 | K & S AUTOMOTIVE REPAIR LLC | 5745 | | OIL CHANGE | | 34.23 |
| 09-6025 | 09-3050 | 03/25/2014 | K & S AUTOMOTIVE REPAIR LLC | 5749 | | OIL CHANGE | | 30.28 |
| 09-6025 | 09-3050 | 03/25/2014 | K & S AUTOMOTIVE REPAIR LLC | 5748 | | OIL CHANGE | | 30.28 |
| | | | | | | | 7 Claims | **4,716.37** |
| Account No. | 01-5015-435-0 | | SHERIFF LAW ENFORCE SUPPLIES | | | | | |
| 09-6025 | 09-3025 | 03/25/2014 | BLUEGRASS UNIFORMS, INC. | 138892 | | BOOT | | 114.99 |
| | | | | | | | 1 Claims | **114.99** |
| Account No. | 01-5015-445-0 | | SHERIFF OFFICE SUPPLIES | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3029 | 03/25/2014 | CRAIG O'BRYAN GRAPHICS & ILLUSTRATION | POG 0 4842986 | | WIDE FORMAT POSTER | | 58.08 |
| 09-6025 | 09-3054 | 03/25/2014 | CHRIS MATTHEWS | 03/25/2014 | | REIMB FOR PRINTER | | 30.74 |
| | | | | | | | 2 Claims | **88.82** |
| Account No. | 01-5015-517-0 | | SHERIFF BLOOD ALCOHOL TESTS | | | | | |
| 09-6025 | 09-3045 | 03/25/2014 | KENTUCKY STATE TREASURER | 3828 | | TEST - ESKRIDGE | | 16.00 |
| | | | | | | | 1 Claims | **16.00** |
| Account No. | 01-5015-571-0 | | SHERIFF OFFICE EQUIPMENT | | | | | |
| 09-6025 | 09-3033 | 03/25/2014 | DAVID FIGG (1099) | 2014-1039 | | I.T. SERVICE | | 666.25 |
| | | | | | | | 1 Claims | **666.25** |
| Account No. | 01-5020-445-0 | | CORONERS OFFICE | | | | | |
| 09-6025 | 09-3001 | 03/25/2014 | OHIO CO CORONER LARRY BEVIL | 4TH QT | | OFFICE SUPPORT | | 2,590.00 |
| | | | | | | | 1 Claims | **2,590.00** |
| Account No. | 01-5025-319-0 | | OCFC COMUPTER I.T. SUPPORT (LABOR ONLY) | | | | | |
| 09-6025 | 09-3033 | 03/25/2014 | DAVID FIGG (1099) | 2014-1041 | | I.T. SERVICE | | 487.50 |
| | | | | | | | 1 Claims | **487.50** |
| Account No. | 01-5025-429-0 | | OCFC - FUEL / VEHICLE MAINT | | | | | |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 57.66 |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | 03/08/2014 | | FUEL | | 51.06 |
| 09-6025 | 09-3062 | 03/25/2014 | PAXTON & BALL | 563775 | | FUEL | | 44.86 |
| | | | | | | | 3 Claims | **153.58** |
| Account No. | 01-5025-445-0 | | OCFC OFFICE EXPENDITURES | | | | | |
| 09-6025 | 09-3064 | 03/25/2014 | PREMIER INTEGRITY SOLUTIONS, INC. | 165632 | | DRUG TESTING WESTERFIELD/GEARY | | 120.00 |
| | | | | | | | 1 Claims | **120.00** |
| Account No. | 01-5025-563-0 | | OCFC POSTAGE | | | | | |
| 09-6025 | 09-3063 | 03/25/2014 | PITNEY BOWES | 947792 | | POSTAGE SUPPLIES | | 235.41 |
| | | | | | | | 1 Claims | **235.41** |
| Account No. | 01-5025-566-0 | | REIMBURSEMENTS (PASS-THROUGH) **** | | | | | |
| 09-6025 | 09-3021 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | | | REBILL PASSTHROUGH | | 7.50 |
| 09-6025 | 09-3021 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | | | REBILL PASS THROUGH | | 7.50 |
| | | | | | | | 2 Claims | **15.00** |
| Account No. | 01-5025-571-0 | | OCFC OFFICE EQ/ MAINT/ REPAIR | | | | | |
| 09-6025 | 09-3065 | 03/25/2014 | PITNEY BOWES | 1602285-MR14 | | QT POSTAGE MACHINE RENTAL 1/2 | | 255.00 |
| | | | | | | | 1 Claims | **255.00** |
| Account No. | 01-5030-367-0 | | PVA STATUTORY CONTRIBUTION | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3002 | 03/25/2014 | OHIO COUNTY PVA - JASON CHINN | 4TH QT | | QUARTERLY SUPPORT | | 10,885.45 |
| | | | | | | | 1 Claims | **10,885.45** |
| Account No. | 01-5047-445-0 | | OCCTAX OFFICE EXPENSES | | | | | |
| 09-6025 | 09-3033 | 03/25/2014 | DAVID FIGG (1099) | 2014-1042 | | I.T. SERVICE | | 65.00 |
| 09-6025 | 09-3065 | 03/25/2014 | PITNEY BOWES | 1602285-MR14 | | QT POSTAGE MACHINE RENTAL 1/2 | | 255.00 |
| | | | | | | | 2 Claims | **320.00** |
| Account No. | 01-5047-569-0 | | OCCTAX REGISTRATION, DUES, CONFERENCE | | | | | |
| 09-6025 | 09-3047 | 03/25/2014 | KY OCCUPATIONAL LICENSE ASSOCIATION | 03/25/2014 | | MEMBERSHIP JONES/ARNOLD | | 90.00 |
| | | | | | | | 1 Claims | **90.00** |
| Account No. | 01-5060-101-0 | | LAW LIBRARIAN SALARY | | | | | |
| 09-6025 | 09-3003 | 03/25/2014 | MICHELINE WHITTAKER (1099) | 4TH QT | | LAW LIBRIAN SUPPORT | | 150.00 |
| | | | | | | | 1 Claims | **150.00** |
| Account No. | 01-5065-193-0 | | ELECTION COMM PD/ 2 ELECTIONS | | | | | |
| 09-6025 | 09-3041 | 03/25/2014 | HENRY HUNSAKER (1099) | 03/11/2014 | | ELECTION BOARD | | 50.00 |
| 09-6025 | 09-3071 | 03/25/2014 | MARTY SHEPHARD (1099) | 03/11/2014 | | ELECTION BOARD MEETING | | 50.00 |
| | | | | | | | 2 Claims | **100.00** |
| Account No. | 01-5065-348-0 | | ELECTION MISC EXPENSE/ 2 ELECTIONS | | | | | |
| 09-6025 | 09-3052 | 03/25/2014 | LIKENS PRINTING COMPANY, INC. | 26819 | | ELECTION PAPER | | 354.13 |
| 09-6025 | 09-3073 | 03/25/2014 | WILLIAM B SMITH (1099) | 03/13/2014 | | CONTRACT LABOR ELECTION MAPPING | | 288.00 |
| | | | | | | | 2 Claims | **642.13** |
| Account No. | 01-5080-352-0 | | CTHS ELEVATOR MAINTENANCE CONTRACT | | | | | |
| 09-6025 | 09-3060 | 03/25/2014 | ORACLE ELEVATOR COMPANY | 986122 | | QT ELEVATOR MAINT | | 374.76 |
| | | | | | | | 1 Claims | **374.76** |
| Account No. | 01-5080-571-0 | | CTHS MAINTENANCE/ REPAIR | | | | | |
| 09-6025 | 09-3006 | 03/25/2014 | TIMES-NEWS | 4TH QT` | | RENT ON PARKING LOT | | 750.00 |
| 09-6025 | 09-3076 | 03/25/2014 | TAYLOR'S T & E, LLC | 3061404 | | INTALL CAT-6 IN OFFICE / REPAIR LIGHT | | 182.52 |
| | | | | | | | 2 Claims | **932.52** |
| Account No. | 01-5086-352-0 | | COMM CTR ELEVATOR MAINT/REPAIR | | | | | |
| 09-6025 | 09-3060 | 03/25/2014 | ORACLE ELEVATOR COMPANY | 986122. | | 1/2 QT ELEVATOR MAINT | | 359.15 |
| | | | | | | | 1 Claims | **359.15** |
| Account No. | 01-5086-548-0 | | COMM CTR - A.O.C. (DRUG-CT), (01-4561) | | | | | |
| 09-6025 | 09-3060 | 03/25/2014 | ORACLE ELEVATOR COMPANY | 986122.. | | 1/2 QT ELEVATOR MAINT | | 359.14 |
| | | | | | | | 1 Claims | **359.14** |
| Account No. | 01-5086-586-0 | | COMM CTR MAINT/REPAIR | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3021 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | 808252505 | | UNIFORM SERVICE | | 7.74 |
| 09-6025 | 09-3021 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | 808264060 | | UNIFORM SERVICE | | 7.74 |
| 09-6025 | 09-3068 | 03/25/2014 | R & R HVAC AND REGRIGERATION, INC | 10709 | | COOLING TOWER MAINT | | 60.00 |
| | | | | | | | 3 Claims | **75.48** |
| Account No. | 01-5101-336-0 | | JAIL - EQUIP PURCHASE and MAINT/REPAIR | | | | | |
| 09-6025 | 09-3039 | 03/25/2014 | GULF STATES DISTRIBUTORS CORPORATION | 1187759-IN | | X26 BLACK WITH DPM / HOLSTER | | 891.95 |
| | | | | | | | 1 Claims | **891.95** |
| Account No. | 01-5101-425-0 | | JAIL - FOOD | | | | | |
| 09-6025 | 09-3066 | 03/25/2014 | PFG LESTER - BROADLINE, INC. | 3879146 | | 137-FOOD | | 129.73 |
| 09-6025 | 09-3066 | 03/25/2014 | PFG LESTER - BROADLINE, INC. | 3878007 | | 136-FOOD | | 1,796.55 |
| 09-6025 | 09-3066 | 03/25/2014 | PFG LESTER - BROADLINE, INC. | 3880803 | | 140-FOOD | | 24.00 |
| 09-6025 | 09-3066 | 03/25/2014 | PFG LESTER - BROADLINE, INC. | 3880802 | | 139-FOOD | | 1,231.98 |
| | | | | | | | 4 Claims | **3,182.26** |
| Account No. | 01-5101-443-0 | | JAIL - VEHICLE FUEL/MAINT | | | | | |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 184.55 |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | 03/08/2014 | | FUEL | | 234.11 |
| | | | | | | | 2 Claims | **418.66** |
| Account No. | 01-5101-445-0 | | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | | | | | |
| 09-6025 | 09-3080 | 03/25/2014 | VOYAGE TECHNOLOGY, INC (I) | 144202 | | I.T. SERVICE | | 80.00 |
| | | | | | | | 1 Claims | **80.00** |
| Account No. | 01-5101-465-0 | | JAIL - INMATE NEEDS | | | | | |
| 09-6025 | 09-3026 | 03/25/2014 | BOB BARKER COMPANY, INC | NC1001154007 | | INMATE PERSONNEL ITEMS | | 153.19 |
| | | | | | | | 1 Claims | **153.19** |
| Account No. | 01-5101-481-0 | | JAIL - STAFF UNIFORMS / EQUIP | | | | | |
| 09-6025 | 09-3077 | 03/25/2014 | THE TROPHY HOUSE OF OHIO CO, LLC | 13512 | | 8-SHIRTS | | 452.50 |
| | | | | | | | 1 Claims | **452.50** |
| Account No. | 01-5101-549-0 | | JAIL - MEDICAL | | | | | |
| 09-6025 | 09-3028 | 03/25/2014 | OHIO COUNTY HOSPITAL CORPORATION | 2014-022000527-000 | | 211- INMATE SMALL | | 1,218.93 |
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 5530 | | 206-MEDICAL BERKLEY | | 11.86 |
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 4957 | | 207-MEDICAL BASHAM | | 203.99 |
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 4957. | | 208-MEDICAL BERKLEY | | 56.14 |
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 4957.. | | 209-MEDICAL DAWSON | | 10.69 |
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 4957... | | 210-MEDICAL LEE | | 11.77 |
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 5773 | | 213-MEDICAL BASHAM | | 8.77 |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3056 | 03/25/2014 | MIDTOWN PHARMACY EXPRESS | 5772 | | 212-MEDICAL BERKLEY | | 7.65 |
| | | | | | | | 8 Claims | **1,529.80** |
| Account No. | 01-5135-420-0 | | EMA OPERATING EXPENSE | | | | | |
| 09-6025 | 09-3027 | 03/25/2014 | CARY W HILL DBA BRIER CREEK ELECTRONICS | 10016 | | BATTERY | | 65.00 |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 113.54 |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | 03/08/2014 | | FUEL | | 92.57 |
| | | | | | | | 3 Claims | **271.11** |
| Account No. | 01-5135-576-0 | | EMA TRAVEL | | | | | |
| 09-6025 | 09-3083 | 03/25/2014 | JOHN DEERE FINANCIAL | 91581 | | OIL/GREASE/SERVICE | | 179.32 |
| | | | | | | | 1 Claims | **179.32** |
| Account No. | 01-5140-303-0 | | EMS OPERATING CONTRACT | | | | | |
| 09-6025 | 09-3086 | 03/25/2014 | COM-CARE, INC | | | 4TH QT AMBULANCE CONTRACT | | 12,504.00 |
| | | | | | | | 1 Claims | **12,504.00** |
| Account No. | 01-5205-384-0 | | ANIMAL CONT VET SERVICES | | | | | |
| 09-6025 | 09-3072 | 03/25/2014 | SHEPHERDSVILLE ANIMAL HOSPITAL | 2067050 | | VET SERVICE | | 75.00 |
| | | | | | | | 1 Claims | **75.00** |
| Account No. | 01-5205-403-0 | | ANIMAL CONT SHELTER FEED/SUPPLIES | | | | | |
| 09-6025 | 09-3040 | 03/25/2014 | HILLS PET NUTRITION SALES INC | 221417424 | | DOG FOOD | | 104.81 |
| 09-6025 | 09-3040 | 03/25/2014 | HILLS PET NUTRITION SALES INC | 221389799 | | DOG FOOD | | 73.67 |
| | | | | | | | 2 Claims | **178.48** |
| Account No. | 01-5205-443-0 | | ANIMAL CONT VEHICLE EXPENSES | | | | | |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 108.33 |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | 03/08/2014 | | FUEL | | 82.38 |
| | | | | | | | 2 Claims | **190.71** |
| Account No. | 01-5205-571-0 | | ANIMAL CONT SHELTER MAINT/REPAIR | | | | | |
| 09-6025 | 09-3019 | 03/25/2014 | ACTION PEST CONTROL, INC. | 20373753 | | PEST CONTROL | | 65.00 |
| 09-6025 | 09-3051 | 03/25/2014 | LIKENS, KEVIN DBA (1099) LIKENS PLUMBING | 8048 | | CLEARED SEWER | | 85.00 |
| 09-6025 | 09-3061 | 03/25/2014 | OHIO COUNTY BALEFILL, INC. | 3394 | | LANDFILL SERVICE | | 15.66 |
| | | | | | | | 3 Claims | **165.66** |
| Account No. | 01-5212-366-0 | | ILLEGAL DUMP CLEANUP | | | | | |
| 09-6025 | 09-3033 | 03/25/2014 | DAVID FIGG (1099) | 2014-1040 | | I.T. SERVICE | | 97.50 |
| 09-6025 | 09-3053 | 03/25/2014 | MATTHEW MARSHALL (1099) | 03/25/2014 | | FINAL PAYMENT TRUCK EQ AND VINYL | | 781.92 |
| | | | | | | | 2 Claims | **879.42** |
| Account No. | 01-5215-594-C | | LITTER ABATEMENT F.Y. 2014**** | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3061 | 03/25/2014 | OHIO COUNTY BALEFILL, INC. | | 3429 | | LANDFILL SERVICE | | 33.48 |
| | | | | | | | | 1 Claims | **33.48** |
| Account No. | 01-5305-106-0 | | SENIOR CITIZENS STAFF | | | | | | |
| 09-6025 | 09-3055 | 03/25/2014 | DOUG MCKENNEY | | 03/14/2014 | | SENIOR MEALS MILEAGE | | 136.00 |
| 09-6025 | 09-3067 | 03/25/2014 | NORA RALPH | | 03/14/2014 | | SENIOR MEALS MILEAGE | | 126.00 |
| 09-6025 | 09-3074 | 03/25/2014 | JUDELE STONE | (MILEAGE) | 03/14/2014 | | SENIOR MEALS MILEAGE | | 124.00 |
| 09-6025 | 09-3067 | 03/25/2014 | NORA RALPH | | 03/21/2014 | | SENIOR MEALS MILEAGE | | 126.00 |
| 09-6025 | 09-3074 | 03/25/2014 | JUDELE STONE | (MILEAGE) | 03/21/2014 | | SENIOR MEALS MILEAGE | | 124.00 |
| 09-6025 | 09-3055 | 03/25/2014 | DOUG MCKENNEY | | 03/21/2014 | | SENIOR MEALS MILEAGE | | 144.00 |
| | | | | | | | | 6 Claims | **780.00** |
| Account No. | 01-5305-334-0 | | SENIOR CENTER BUILDING MAINT/REPAIR | | | | | | |
| 09-6025 | 09-3019 | 03/25/2014 | ACTION PEST CONTROL, INC. | | 20373705 | | PEST CONTROL | | 51.00 |
| | | | | | | | | 1 Claims | **51.00** |
| Account No. | 01-5305-356-0 | | SENIOR CENTER OPERATING EXP | | | | | | |
| 09-6025 | 09-3030 | 03/25/2014 | CONSOLIDATED PAPER GROUP | | 110165 | | PAPER PRODUCTS | | 443.59 |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | | 03/15/2014 | | FUEL | | 61.49 |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | | 03/08/2014 | | FUEL | | 64.34 |
| 09-6025 | 09-3038 | 03/25/2014 | GREEN RIVER DEVELOPMENT DISTRICT | | 03/05/2014 | | MARCH MEALS | | 212.00 |
| 09-6025 | 09-3059 | 03/25/2014 | OHIO COUNTY WATER DISTRICT | | | | WATER AT ST FRANCIS COMMUNITY CENTER | | 126.57 |
| | | | | | | | | 5 Claims | **907.99** |
| Account No. | 01-5401-411-0 | | PARK CUDTODIAL SUPPLIES | | | | | | |
| 09-6025 | 09-3024 | 03/25/2014 | BARCO PRODUCTS COMPANY | | 31400102 | | BRUSH STEP | | 185.58 |
| 09-6025 | 09-3048 | 03/25/2014 | KENWAY DISTRIBUTORS | | 103949 | | CLEANING SUPPLIES | | 120.58 |
| 09-6025 | 09-3048 | 03/25/2014 | KENWAY DISTRIBUTORS | | 103177 | | CLEANING SUPPLIES | | 81.00 |
| | | | | | | | | 3 Claims | **387.16** |
| Account No. | 01-5401-441-0 | | PARK EQUIP MAINT/ REPAIR & REPLACE | | | | | | |
| 09-6025 | 09-3023 | 03/25/2014 | AUTOZONE | | 2425800716 | | LAMP ASSEMBLY | | 33.59 |
| | | | | | | | | 1 Claims | **33.59** |
| Account No. | 01-5401-455-0 | | PARK EQUIPMENT FUEL/ LUB'S | | | | | | |
| 09-6025 | 09-3036 | 03/25/2014 | FLEETONE LLC | | 03/08/2014 | | FUEL | | 226.69 |
| | | | | | | | | 1 Claims | **226.69** |
| Account No. | 01-5401-548-0 | | PARK GENERAL CONST/MAINT | | | | | | |
| 09-6025 | 09-3043 | 03/25/2014 | JONES SEPTIC SERVICE, LLC | | 1435 | | RENTAL PORTABLE TOILET | | 250.00 |
| | | | | | | | | 1 Claims | **250.00** |
| Account No. | 01-5401-599-0 | | PARK - REFUND ON RENTAL DEPOSITS | | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3069 | 03/25/2014 | KAREN SCHMIDT | 03/13/2011 | | REFUND ON RENTAL DEPOSIT | | 196.00 |
| | | | | | | | 1 Claims | **196.00** |
| Account No. | 01-5403-433-0 | | GOLF COURSE - OPERATING EXPENSE | | | | | |
| 09-6025 | 09-3034 | 03/25/2014 | FLEETONE LLC | 03/15/2014 | | FUEL | | 359.53 |
| 09-6025 | 09-3043 | 03/25/2014 | JONES SEPTIC SERVICE, LLC | 1434 | | RENTAL PORTABLE TOILET | | 50.00 |
| 09-6025 | 09-3079 | 03/25/2014 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 120727 | | SUPPLIES | | 187.47 |
| | | | | | | | 3 Claims | **597.00** |
| Account No. | 01-6201-507-0 | | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | | | | | |
| 09-6025 | 09-3057 | 03/25/2014 | OHIO COUNTY AIRPORT | FEBRUARY | | AIRPORT CONTRIBUTION | | 535.89 |
| 09-6025 | 09-3057 | 03/25/2014 | OHIO COUNTY AIRPORT | FEB | | AIRPORT SUBSIDY | | 464.11 |
| | | | | | | | 2 Claims | **1,000.00** |
| Account No. | 01-9100-531-0 | | OFFICIAL BONDS | | | | | |
| 09-6025 | 09-3044 | 03/25/2014 | KACo | B16501 | | TREASURER'S YEARLY BOND | | 2,091.99 |
| | | | | | | | 1 Claims | **2,091.99** |
| Account No. | 01-9100-569-0 | | REG/ MEMBERSHIP/ DUES | | | | | |
| 09-6025 | 09-3046 | 03/25/2014 | KY MAG. & COMM. ASSOCIATION | 1521 | | THOMAS - CONFERENCE | | 320.00 |
| | | | | | | | 1 Claims | **320.00** |
| Account No. | 02-6105-431-0 | | ROAD CONSTRUCTION MATERIALS | | | | | |
| 09-6025 | 09-3032 | 03/25/2014 | ALLEN-ASPHALT SEALING (1099) | 03/21/2014 | | BETHEL CHURCH ROAD | | 4,500.00 |
| 09-6025 | 09-3032 | 03/25/2014 | ALLEN-ASPHALT SEALING (1099) | 03/21/2014 | | VINE HILL ROAD | | 5,000.00 |
| 09-6025 | 09-3032 | 03/25/2014 | ALLEN-ASPHALT SEALING (1099) | 03/21/2014 | | ROB ROY ROAD | | 5,000.00 |
| 09-6025 | 09-3084 | 03/25/2014 | YAGER MATERIALS INC | 463734 | | SAND | | 199.20 |
| | | | | | | | 4 Claims | **14,699.20** |
| Account No. | 02-6105-443-0 | | ROAD EQUIPMENT MAINT/REPAIR | | | | | |
| 09-6025 | 09-3031 | 03/25/2014 | DIAMOND EQUIPMENT (BG) | GP02471 | | SEAL | | 66.05 |
| 09-6025 | 09-3049 | 03/25/2014 | KENWORTH OF BOWLING GREEN | 100751 | | PARTS | | 354.69 |
| 09-6025 | 09-3082 | 03/25/2014 | WHAYNE SUPPLY COMPANY | PC170005003 | | PARTS | | 344.69 |
| 09-6025 | 09-3082 | 03/25/2014 | WHAYNE SUPPLY COMPANY | PR170000780 | | RETURN PARTS | | (98.80) |
| | | | | | | | 4 Claims | **666.63** |
| Account No. | 02-6105-447-0 | | ROAD SHOP MATERIALS/SUPPLIES | | | | | |
| 09-6025 | 09-3042 | 03/25/2014 | IMPCO | 54495 | | PARTS | | 235.54 |
| 09-6025 | 09-3081 | 03/25/2014 | VOYAGE TECHNOLOGY, INC (I) | 144202. | | I.T. SERVICE | | 80.00 |
| | | | | | | | 2 Claims | **315.54** |
| Account No. | 02-6105-455-0 | | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | | | | | |

# 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 |
|---|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3035 | 03/25/2014 | FLEETONE LLC | 03/15/2014. | | FUEL | | 426.52 |
| 09-6025 | 09-3037 | 03/25/2014 | FLEETONE LLC | 03/08/2014. | | FUEL | | 894.39 |
| | | | | | | | 2 Claims | **1,320.91** |
| Account No. | 02-6105-481-0 | | ROAD UNIFORMS | | | | | |
| 09-6025 | 09-3020 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | 808230578 | | UNIFORM SERVICE | | 235.75 |
| 09-6025 | 09-3020 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | 808264059 | | UNIFORM SERVICE | | 216.39 |
| 09-6025 | 09-3020 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | 808241765 | | UNIFORM SERVICE | | 250.19 |
| 09-6025 | 09-3020 | 03/25/2014 | ARAMARK UNIFORM SERVICES, INC. | 808252504 | | UNIFORM SERVICE | | 216.39 |
| | | | | | | | 4 Claims | **918.72** |
| Account No. | 02-6105-573-0 | | ROAD GARAGE PHONE/INTERNET | | | | | |
| 09-6025 | 09-3058 | 03/25/2014 | OHIO COUNTY FISCAL COURT | | | REIMB PHONE BILL | | 95.61 |
| | | | | | | | 1 Claims | **95.61** |
| Account No. | 02-6105-578-0 | | ROAD GARAGE UTILITIES | | | | | |
| 09-6025 | 09-3058 | 03/25/2014 | OHIO COUNTY FISCAL COURT | | | REIMB WATER BILL | | 179.82 |
| | | | | | | | 1 Claims | **179.82** |
| Account No. | 02-6105-594-0 | | ROAD SAFETY/HEALTH PROGRAMS | | | | | |
| 09-6025 | 09-3018 | 03/25/2014 | A&A SAFETY | 109682 | | LETTERS | | 31.50 |
| | | | | | | | 1 Claims | **31.50** |
| Account No. | 02-9100-567-0 | | ROAD INSURANCE CLAIMS | | | | | |
| 09-6025 | 09-3022 | 03/25/2014 | AT&T | | | DAMAGE TO POLE | | 1,423.68 |
| | | | | | | | 1 Claims | **1,423.68** |
| Account No. | 04-5025-515-0 | | L.G.E.A. COAL SEVERANCE | | | | | |
| 09-6025 | 09-3085 | 03/25/2014 | JENNINGS COMMUNICATIONS | 6804 | | RADIO TOWER FIRE FIGHTERS COAL SEV GRANT | | 51,346.77 |
| | | | | | | | 1 Claims | **51,346.77** |
| Account No. | 04-5120-381-0 | | OCFIREDEPT(9x$20,000,1x12,500,1x$3,000) | | | | | |
| 09-6025 | 09-3007 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT FORDSVILLE FIRE DEPT SUPPORT | | 2,808.57 |
| 09-6025 | 09-3008 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT McHENRY FIRE DEPT SUPPORT | | 3,310.50 |
| 09-6025 | 09-3009 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT CROMWELL FIRE DEPT SUPPORT | | 3,109.49 |
| 09-6025 | 09-3010 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT ROSINE FIRE DEPT SUPPORT | | 3,013.04 |
| 09-6025 | 09-3011 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT HORSEBRANCH FIRE DEPT SUPPORT | | 750.00 |
| 09-6025 | 09-3012 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT DUNDEE FIRE DEPT SUPPORT | | 4,669.95 |
| 09-6025 | 09-3013 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT ROCKPORT FIRE DEPT SUPPORT | | 3,401.63 |
| 09-6025 | 09-3014 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT NORTH HARTFORD FIRE DEPT SUPPORT | | 3,125.00 |
| 09-6025 | 09-3015 | 03/25/2014 | OHIO COUNTY FIRE ASSOCATION | | | 4TH QT BEAVER DAM FIRE DEPT SUPPORT | | 5,000.00 |

# 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 |
|---|---|---|---|---|---|---|---|
| 09-6025 | 09-3016 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT HARTFORD FIRE DEPT SUPPORT | 5,000.00 |
| 09-6025 | 09-3017 | 03/25/2014 | OHIO COUNTY FIRE ASSOCIATION | | | 4TH QT CENTERTOWN FIRE DEPT SUPPORT | 5,000.00 |
| | | | | | | 11 Claims | **39,188.18** |
| Account No. | 04-5140-303-0 | | EMS OPERATING CONTRACT | | | | |
| 09-6025 | 09-3004 | 03/25/2014 | COM-CARE, INC | APRIL/MAY/JUNE | | QUARTERLY CONTRACT | 16,248.00 |
| | | | | | | 1 Claims | **16,248.00** |
| Account No. | 04-6106-447-3 | | ROAD MAINT - DISTRICT 1 (14%) | | | | |
| 09-6025 | 09-3032 | 03/25/2014 | ALLEN-ASPHALT SEALING (1099) | 03/21/2014 | | HAMLIN CHAPEL ROAD | 9,500.00 |
| | | | | | | 1 Claims | **9,500.00** |
| | | | | | | 141 Claims Printed Totalling | **195,645.67** |