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.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE	66.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL	208.00
						2 Claims	**274.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
10-5008	10-5116	04/08/2014	BUSINESS EQUIPMENT INC.	0833945-001		OFFICE SUPPLIES	97.26
10-5008	10-5165	04/08/2014	LANG COMPANY CORPORATION	308692		COPIER MAINT	33.61
10-5008	10-5167	04/08/2014	LIKENS PRINTING COMPANY, INC.	26929		ENVELOPES	842.38
						3 Claims	**973.25**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
10-5008	10-5128	04/08/2014	DONNA ROSE COMPANY, INC	5929		ROCORD BOOKS / INDEXES	1,073.00
10-5008	10-5202	04/08/2014	CHRISTINA SHEPHARD			MILEAGE REIMB	32.40
						2 Claims	**1,105.40**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
10-5008	10-5197	04/08/2014	BESS T RALPH, COUNTY CLERK			MILEAGE / TRAINING FEE	178.00
						1 Claims	**178.00**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL	18.94
10-5008	10-5170	04/08/2014	M & B AUTO PARTS, INC.	342361		VEHICLE MAINT	164.96
						2 Claims	**183.90**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
10-5008	10-5163	04/08/2014	KENTUCKY STATE TREASURER	03/27/14		RETIREMENT MATCH SHERIFF THOMPSON	56.67
						1 Claims	**56.67**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE	72.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL	208.00
						2 Claims	**280.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL	1,769.33
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL	1,997.26
10-5008	10-5162	04/08/2014	K & S AUTOMOTIVE REPAIR LLC	5795		VEHICLE MAINT / BRAKES ROTORS OIL CHG	942.35
10-5008	10-5232	04/08/2014	BR TIRE - BOWLING GREEN	3-14782		TIRES	427.48
10-5008	10-5162	04/08/2014	K & S AUTOMOTIVE REPAIR LLC	5814		VHEICLE MAINT	9.03
10-5008	10-5162	04/08/2014	K & S AUTOMOTIVE REPAIR LLC	5823		OIL FILTER TOP OFF ALL FLUIDS	30.28
						6 Claims	**5,175.73**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5008	10-5118	04/08/2014	CENTRAL SCREEN PRINTING INC.	OC58873		SHIRTS		55.96
10-5008	10-5233	04/08/2014	SIEGEL'S CORPORATION	206607-1		UNIFORMS		142.38
							2 Claims	**198.34**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0834334-001		COPIER MAINT		30.00
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0834606-001		COPIER MAINT		55.97
							2 Claims	**85.97**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
10-5008	10-5212	04/08/2014	OHIO CO. TIMES-NEWS, INC.	79171		UNMINED COAL AD		84.38
							1 Claims	**84.38**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
10-5008	10-5138	04/08/2014	DAVID FIGG (1099)	2014-1043		IT ISSUES		260.00
10-5008	10-5138	04/08/2014	DAVID FIGG (1099)	2014-1044		IT ISSUES		130.00
							2 Claims	**390.00**
Account No.	01-5025-319-1		OCFC SOFTWARE SUPPORT (FISCALSOFT)					
10-5008	10-5134	04/08/2014	FISCALSOFT CORPORATION	2014/2015		FISCAL BOOKS SOFTWARE SUPPORT		3,290.06
10-5008	10-5134	04/08/2014	FISCALSOFT CORPORATION	2014-2015		FISCAL PAY SOFTWARE SUPPORT		5,250.00
10-5008	10-5134	04/08/2014	FISCALSOFT CORPORATION	2014-2015		FISCAL HR SOFTWARE SUPPORT		3,500.00
10-5008	10-5134	04/08/2014	FISCALSOFT CORPORATION	2014-2015		FISCAL EXPRESS		2,600.00
							4 Claims	**14,640.06**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL		76.75
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL		51.96
							2 Claims	**128.71**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
10-5008	10-5152	04/08/2014	HARTFORD BUILDING & SUPPLY INC.			CREDIT		(26.88)
10-5008	10-5179	04/08/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	541137		WATER		8.50
10-5008	10-5212	04/08/2014	OHIO CO. TIMES-NEWS, INC.	79217		AD TREAS OFFICE CLERK		50.00
10-5008	10-5212	04/08/2014	OHIO CO. TIMES-NEWS, INC.	79166		AD TREAS OFFICE CLERK		50.00
10-5008	10-5236	04/08/2014	BANK OF OHIO COUNTY			SHERIFF CHECKS AND TICKETS COAL TAX		20.80
							5 Claims	**102.42**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
10-5008	10-5103	04/08/2014	ARAMARK UNIFORM SERVICES, INC.	808285657		REBILLED		7.50
10-5008	10-5103	04/08/2014	ARAMARK UNIFORM SERVICES, INC.	808274857		REBILLED		7.50

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5008	10-5121	04/08/2014	CLAY COBURN			REFUND GOLF COURSE MEMBERSHIP		500.00
							3 Claims	**515.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0834331-001		MAINT / JUDGE		30.00
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0834335-001		MAINT / CAREER CTN		30.00
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0834607-001		MAINT / TREAS OFFICE		49.63
10-5008	10-5125	04/08/2014	LARRY T DEVINE (1099) (I)			CAREER CENTER PHONE REPAIRS		100.00
10-5008	10-5165	04/08/2014	LANG COMPANY CORPORATION	308226		COPIER MAINT		53.16
							5 Claims	**262.79**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		12.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		52.00
							2 Claims	**64.00**
Account No.	01-5047-319-0		OCCTAX SOFTWARE SUPPORT					
10-5008	10-5134	04/08/2014	FISCALSOFT CORPORATION	2014-2015		FISCAL TAX OCCUPATIONAL		2,600.00
							1 Claims	**2,600.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
10-5008	10-5154	04/08/2014	CHARLOTTE JONES	REIMB		INK TONER		30.00
10-5008	10-5165	04/08/2014	LANG COMPANY CORPORATION	308041		COPIER MAINT		19.75
10-5008	10-5165	04/08/2014	LANG COMPANY CORPORATION	038042		COPIER MAINT		36.53
							3 Claims	**86.28**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
10-5008	10-5188	04/08/2014	OCCUPATIONAL TAX FUND			FEDERAL TAX WORKERS		568.00
							1 Claims	**568.00**
Account No.	01-5047-569-0		OCCTAX REGISTRATION, DUES, CONFERENCE					
10-5008	10-5160	04/08/2014	KY OCCUPATIONAL LICENSE ASSOCIATION	2014		DUES / ARNOLD		45.00
10-5008	10-5160	04/08/2014	KY OCCUPATIONAL LICENSE ASSOCIATION	2014.		DUES / JONES		45.00
							2 Claims	**90.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
10-5008	10-5167	04/08/2014	LIKENS PRINTING COMPANY, INC.	26861		ELECTION MATERIALS		269.04
							1 Claims	**269.04**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
10-5008	10-5203	04/08/2014	WILLIAM B SMITH (1099)	03/19/2014		GIS MAPPING		288.00
10-5008	10-5203	04/08/2014	WILLIAM B SMITH (1099)	03/28/2014		GIS MAPPING		288.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5008	10-5203	04/08/2014	WILLIAM B SMITH (1099)	04/03/2014		GIS MAPPING		288.00
							3 Claims	**864.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
10-5008	10-5211	04/08/2014	MESSENGER-INQUIRER	300858517		AD ECONOMIC DEV DIRECTOR		624.31
10-5008	10-5212	04/08/2014	OHIO CO. TIMES-NEWS, INC.	79347		ECONOMIC DEV DIRECTOR AD		56.25
10-5008	10-5237	04/08/2014	MONSTER.COM	5665770		ADVERTISE FOR DIRECTOR		157.00
							3 Claims	**837.56**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
10-5008	10-5194	04/08/2014	R&J SHOOTING SUPPLY	17693		CONTRIBUTION TRAP RANGE / TRAP		7,700.00
							1 Claims	**7,700.00**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
10-5008	10-5184	04/08/2014	OHIOCOUNTY JR PRO BASKETBALL			JR PRO BASKETBALL CONTRIBUTION		250.00
							1 Claims	**250.00**
Account No.	01-5076-507-6		Community Contributuions Judge Exec					
10-5008	10-5195	04/08/2014	AMERICAN CANCER SOCIETY	03/14		CONTRIBUTION RELAY FOR LIFE		100.00
							1 Claims	**100.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
10-5008	10-5113	04/08/2014	BARRET FISHER INC	466850		SUPPLIES		124.46
10-5008	10-5113	04/08/2014	BARRET FISHER INC	467805		SUPPLIES		107.74
							2 Claims	**232.20**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
10-5008	10-5168	04/08/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8130		WATER HEATER REPLACED		373.84
							1 Claims	**373.84**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A					
10-5008	10-5168	04/08/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8100		WATER HEATER MAINT		45.00
							1 Claims	**45.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
10-5008	10-5113	04/08/2014	BARRET FISHER INC	466851		SUPPLIES		96.68
10-5008	10-5113	04/08/2014	BARRET FISHER INC	467189		SUPPLIES		136.83
10-5008	10-5113	04/08/2014	BARRET FISHER INC	467463		SUPPLIES		137.55
							3 Claims	**371.06**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-5008	10-5179	04/08/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	541166		WATER		33.50
10-5008	10-5210	04/08/2014	TAYLOR'S T & E, LLC	3201401		CABLES FOR LARGE SCREEN		46.20
							2 Claims	**79.70**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5008	10-5000	04/08/2014	ACTION PEST CONTROL, INC.	20373597		PEST CONTROL	206.00
10-5008	10-5101	04/08/2014	AQUATREAT	47005		WATER TREATMENT CHEMICALS	183.75
10-5008	10-5103	04/08/2014	ARAMARK UNIFORM SERVICES, INC.	808285657		UNIFORMS / MAINT	7.74
10-5008	10-5103	04/08/2014	ARAMARK UNIFORM SERVICES, INC.	808274857		UNIFORMS / MAINT	7.74
10-5008	10-5113	04/08/2014	BARRET FISHER INC	466875		SUPPLIES	103.80
10-5008	10-5114	04/08/2014	BEAVER DAM BUILDING SUPPLY	017048		PAINT MP ROOM	98.62
10-5008	10-5114	04/08/2014	BEAVER DAM BUILDING SUPPLY	017050		BRUSHES	11.85
10-5008	10-5152	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141915		PARTS	51.00
10-5008	10-5153	04/08/2014	J HOLLAND ENTERPRISES (1099)	3498		KEYS/CHANGE LOCK	121.50
						9 Claims	**792.00**

Account No. 01-5101-202-0 JAIL - RETIREMENT MATCH

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5008	10-5163	04/08/2014	KENTUCKY STATE TREASURER	03/27/2014		RETIREMENT MATCH JAILER WRIGHT	56.67
						1 Claims	**56.67**

Account No. 01-5101-205-0 JAIL - HEALTH/LIFE INSURANCE

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE	24.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL	208.00
						2 Claims	**232.00**

Account No. 01-5101-334-0 JAIL - BUILDING MAINT/REPAIR

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5008	10-5152	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141417		PARTS	5.15
10-5008	10-5152	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	140954.		PARTS	28.74
10-5008	10-5168	04/08/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8129		SHOWER REPAIRS	142.19
						3 Claims	**176.08**

Account No. 01-5101-425-0 JAIL - FOOD

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5008	10-5192	04/08/2014	PFG LESTER - BROADLINE, INC.	3886240		147-FOOD	1,071.68
10-5008	10-5192	04/08/2014	PFG LESTER - BROADLINE, INC.	388 567		144-FOOD	70.01
10-5008	10-5192	04/08/2014	PFG LESTER - BROADLINE, INC.	3883433		143-FOOD	1,680.26
10-5008	10-5192	04/08/2014	PFG LESTER - BROADLINE, INC.	3881875		141-FOOD	90.97
10-5008	10-5234	04/08/2014	CINTAS CORPORATION #314	314468001		148-CLEANING SUPPLIES	28.58
10-5008	10-5235	04/08/2014	BARRET FISHER INC	467191		135-FOOD	96.54
10-5008	10-5235	04/08/2014	BARRET FISHER INC	467806		142-FOOD	188.39
10-5008	10-5192	04/08/2014	PFG LESTER - BROADLINE, INC.	3887362		149-FOOD	81.56
						8 Claims	**3,307.99**

Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL	239.58
						1 Claims	**239.58**

Account No. 01-5101-445-0 JAIL - OFFICE PURCHASE/SUPPLIES/MAINT

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10-5008	10-5122	04/08/2014	CONSIGNMENT CONNECTION	658741		SOFA		399.99
10-5008	10-5217	04/08/2014	VOYAGE TECHNOLOGY, INC (I)	144303		IT SERVICE		80.00
							2 Claims	**479.99**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
10-5008	10-5120	04/08/2014	COAST TO COAST SOLUTIONS, INC.	56107		PROPERTY BAGS		756.16
							1 Claims	**756.16**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
10-5008	10-5206	04/08/2014	THE TROPHY HOUSE OF OHIO CO, LLC	13531		9-SHIRTS		62.00
							1 Claims	**62.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN`			218-SHAUNA SMALL		49.66
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			217-SHAUNA SMALL		36.59
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			224-TYLER ROACH		36.00
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			222-TYLER ROACH		234.00
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			221-TYLER ROACH		43.00
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			223-CHRIS SANDERS		36.00
10-5008	10-5175	04/08/2014	MIDTOWN PHARMACY EXPRESS	6079		220-TONY BERKLEY		49.04
10-5008	10-5175	04/08/2014	MIDTOWN PHARMACY EXPRESS	6080		219-RON BASHAM		400.74
10-5008	10-5175	04/08/2014	MIDTOWN PHARMACY EXPRESS	6043		214-RON BAHSAM		11.21
10-5008	10-5175	04/08/2014	MIDTOWN PHARMACY EXPRESS	6041		215-TONY BERKLEY		19.73
10-5008	10-5193	04/08/2014	QUICK CARE			216-R GEARY		86.00
							11 Claims	**1,001.97**
Account No.	01-5135-205-0		EMA Life and Health Ins					
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		6.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		26.00
							2 Claims	**32.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL		211.26
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL		94.75
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL		166.49
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL		87.11
							4 Claims	**559.61**
Account No.	01-5140-739-0		EMS AMBULANCE PURCHASE ****					
10-5008	10-5127	04/08/2014	DXE MEDICAL, INC.	9063995		LIFEPAK		3,473.63
							1 Claims	**3,473.63**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		24.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		208.00
							2 Claims	**232.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0833642-001		SUPPLIES		152.35
10-5008	10-5179	04/08/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	62851		WATER		75.00
							2 Claims	**227.35**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
10-5008	10-5210	04/08/2014	TAYLOR'S T & E, LLC	3271403		SERVICE CALL MICRO DATE		200.00
							1 Claims	**200.00**
Account No.	01-5145-574-0		911 TRAINING					
10-5008	10-5118	04/08/2014	CENTRAL SCREEN PRINTING INC.	OC33082		SWEATSHIRT		33.98
							1 Claims	**33.98**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
10-5008	10-5178	04/08/2014	MUHLENBERG CO ANIMAL HOSPITAL 1099	330045		VET		65.00
10-5008	10-5182	04/08/2014	OHIO COUNTY ANIMAL CLINIC (1099)	37477		VET		65.00
10-5008	10-5182	04/08/2014	OHIO COUNTY ANIMAL CLINIC (1099)	37597		VET		75.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	150774		VET		85.80
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	150786		VET		10.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	150836		VET		85.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	150984		VET		67.50
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151002		VET		29.75
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151016		VET		15.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151133		VET		25.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151133		VET		130.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151179		VET		65.12
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151186		VET		162.00
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151292		VET		80.35
10-5008	10-5225	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151391		VET		180.00
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151433		VET		180.50
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151456		VET		60.65
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151664		VET		45.00
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151760		VET		75.00
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151805		VET		5.00

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10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151850		VET	62.00
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	151858		VET	75.00
10-5008	10-5226	04/08/2014	ROUGH RIVER VETERINARY CLINIC	152148		VET	100.70
10-5008	10-5231	04/08/2014	BRIAR GLADD			REIMB FOR 2 CAT ADOPTIONS	130.00
						24 Claims	**1,874.37**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
10-5008	10-5148	04/08/2014	HILLS PET NUTRITION SALES INC	221444539		DOG FOOD	73.67
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	18143		FEED	17.80
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	20023		FEED	17.80
						3 Claims	**109.27**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
10-5008	10-5113	04/08/2014	BARRET FISHER INC	466852		SUPPLIES	103.97
10-5008	10-5113	04/08/2014	BARRET FISHER INC	467461		SUPPLIES	112.22
						2 Claims	**216.19**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
10-5008	10-5135	04/08/2014	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	48568		VEHICLE MAINT	228.74
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL	262.03
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL	147.25
10-5008	10-5146	04/08/2014	GREG EMBREY DBA GREG EMBREY TOWING	03/13/2014		TOW	50.00
10-5008	10-5207	04/08/2014	THE MUFFLER HOUSE LLC (1099)			VEHICLE OIL CHANGE	30.00
10-5008	10-5221	04/08/2014	JOSH WRIGHT			REIMB MILEAGE CONFERENCE NAT BRIDGE	167.76
10-5008	10-5222	04/08/2014	TRACI WARD			MILEAGE CONFERENCE NAT BRIDGE	167.76
10-5008	10-5222	04/08/2014	TRACI WARD			MILEAGE CTRAINING NASHVILLE	175.10
10-5008	10-5229	04/08/2014	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	048770		TIRE REPAIR	13.95
						9 Claims	**1,242.59**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
10-5008	10-5108	04/08/2014	BRAVO FENCING	236		CHAIN LINK FENCE / GATE	1,025.00
10-5008	10-5186	04/08/2014	OHIO COUNTY BALEFILL, INC.	3430		LANDFILL FEE	15.71
10-5008	10-5230	04/08/2014	LARRY T DEVINE (1099) (I)	04/01/2014		PHONE REPAIRS	25.00
						3 Claims	**1,065.71**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES				
10-5008	10-5190	04/08/2014	PROPANE ENERGY PARTNERS	35874		PROPANE	290.19
						1 Claims	**290.19**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****				

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10-5008	10-5183	04/08/2014	OHIO CO DETENTION CENTER		MARCH 14		LITTERABATEMENT USAGE		1,056.00
10-5008	10-5183	04/08/2014	OHIO CO DETENTION CENTER		MARCH 14.		LITTERABATEMENT USAGE		308.00
10-5008	10-5187	04/08/2014	OHIO COUNTY BALEFILL, INC.		3464		LANDFILL FEE		18.66
								3 Claims	**1,382.66**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF						
10-5008	10-5174	04/08/2014	DOUG MCKENNEY		03/28/14		SENIOR MEAL MILEAGE		138.00
10-5008	10-5174	04/08/2014	DOUG MCKENNEY		04/04/2014		SENIOR MEAL MILEAGE		138.00
10-5008	10-5196	04/08/2014	NORA RALPH		04/04/2014		SENIOR MEAL MILEAGE		72.40
10-5008	10-5196	04/08/2014	NORA RALPH		03/28/2014		SENIOR MEAL MILEAGE		126.00
10-5008	10-5204	04/08/2014	JUDELE STONE	(MILEAGE)	03/28/2014		SENIOR MEAL MILEAGE		124.00
10-5008	10-5204	04/08/2014	JUDELE STONE	(MILEAGE)	04/04/2014		SENIOR MEAL MILEAGE		124.00
								6 Claims	**722.40**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS						
10-5008	10-5136	04/08/2014	FEBCO, INC.		APRIL		FLEX AND HRA CARD FEE		6.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER				APRIL		130.00
								2 Claims	**136.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP						
10-5008	10-5123	04/08/2014	CONSOLIDATED PAPER GROUP		111137		PAPER SUPPLIES		426.02
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.		0834333-001		COPIER MAINT		30.00
10-5008	10-5139	04/08/2014	FLEETONE LLC		03/22/2014		FUEL		312.40
10-5008	10-5143	04/08/2014	FLEETONE LLC		03/29/2014		FUEL		118.96
10-5008	10-5147	04/08/2014	GREEN RIVER DEVELOPMENT DISTRICT		APRIL.		TITLE III CONGREGATE MEALS		212.00
10-5008	10-5168	04/08/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING		8103		LEAK REPAIR		161.79
10-5008	10-5199	04/08/2014	BRENDA RENFROW				REIMB FOR POLICE REPORT		10.00
10-5008	10-5214	04/08/2014	OHIO CO. TIMES-NEWS, INC.		79355		AD MEAL DRIVERS		62.50
								8 Claims	**1,333.67**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES						
10-5008	10-5223	04/08/2014	WALMART COMMUNITY/GECRB		03/25/14		SUPPLIES		248.22
								1 Claims	**248.22**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****						
10-5008	10-5145	04/08/2014	GREEN RIVER DEVELOPMENT DISTRICT		MARCH 2014		MEAL DONATIONS		1,169.45
								1 Claims	**1,169.45**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES						
10-5008	10-5000	04/08/2014	ACTION PEST CONTROL, INC.		20375553		PEST CONTROL		51.00
								1 Claims	**51.00**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS						

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10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		24.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		52.00
							2 Claims	**76.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
10-5008	10-5117	04/08/2014	BUSINESS EQUIPMENT INC.	0834605-001		COPIER MAINT		31.76
10-5008	10-5150	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141436		PARTS		17.50
10-5008	10-5150	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141399		PARTS		6.12
10-5008	10-5215	04/08/2014	TWIN SUPPLY	245534		PARTS		175.04
10-5008	10-5224	04/08/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33678		CHAIN/HOOKS		141.58
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	19484		GLOVE		43.97
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	20353		ZINC		2.38
							7 Claims	**418.35**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
10-5008	10-5139	04/08/2014	FLEETONE LLC	03/22/2014		FUEL		128.92
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL		72.03
10-5008	10-5185	04/08/2014	OHIO COUNTY ROAD DEPARTMENT	702231		FUEL		33.90
							3 Claims	**234.85**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
10-5008	10-5156	04/08/2014	KY LOGOS INC	802975.		PARKWAY ADVERTISEMENT		300.00
10-5008	10-5156	04/08/2014	KY LOGOS INC	802938.		PARKWAY ADVERTISEMENT		300.00
10-5008	10-5156	04/08/2014	KY LOGOS INC	802939.		PARKWAY ADVERTISEMENT		300.00
10-5008	10-5156	04/08/2014	KY LOGOS INC	802974.		PARKWAY ADVERTISEMENT		300.00
10-5008	10-5213	04/08/2014	OHIO CO. TIMES-NEWS, INC.	79204.		AD TRAILS PROGRAM		56.25
							5 Claims	**1,256.25**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
10-5008	10-5105	04/08/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	58063		WIRE / SWITCH		578.07
10-5008	10-5114	04/08/2014	BEAVER DAM BUILDING SUPPLY	68673		CHAIN / SCREWS		32.88
10-5008	10-5150	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141721		PARTS		3.50
10-5008	10-5155	04/08/2014	JONES SEPTIC SERVICE, LLC	1452		SEPTIC SERVICE		250.00
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	19020		STIHL POWER EQ		876.45
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	19187		OIL		24.28
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	20208		CHAIN SAW ACCESORIES		27.14
							7 Claims	**1,792.32**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					

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10-5008	10-5129	04/08/2014	DUNDEE GENERAL STORE			INMATES / MEALS		34.92
10-5008	10-5150	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141890		PARTS		10.20
10-5008	10-5171	04/08/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10344		TIRES		544.00
10-5008	10-5224	04/08/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33723		TRASH CANS		49.98
							4 Claims	**639.10**
Account No.	01-5401-578-0		PARK UTILITIES					
10-5008	10-5155	04/08/2014	JONES SEPTIC SERVICE, LLC	4944		SEPTIC SERVICE		150.00
10-5008	10-5190	04/08/2014	PROPANE ENERGY PARTNERS	35876		PROPANE		362.66
							2 Claims	**512.66**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		6.00
							1 Claims	**6.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
10-5008	10-5198	04/08/2014	RC BEVERAGE COMPANY	100039952		RESALE ITEMS		195.50
10-5008	10-5223	04/08/2014	WALMART COMMUNITY/GECRB	04/02/14		SUPPLIES		157.72
							2 Claims	**353.22**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
10-5008	10-5000	04/08/2014	ACTION PEST CONTROL, INC.	20373889		PEST CONTROL		50.00
10-5008	10-5143	04/08/2014	FLEETONE LLC	03/29/2014		FUEL		68.23
10-5008	10-5151	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141390		PARTS		19.37
10-5008	10-5151	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	141794		PARTS		8.95
10-5008	10-5185	04/08/2014	OHIO COUNTY ROAD DEPARTMENT	702232		FUEL		135.60
10-5008	10-5220	04/08/2014	WOLF CREEK CO.	5399710		SUPPLIES		36.46
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	75626		FILM / BOW RAKE		64.98
10-5008	10-5238	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	00579		HINGE		3.49
							8 Claims	**387.08**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED					
10-5008	10-5164	04/08/2014	KENTUCKY STATE TREASURER	MARCH		SALES TAX		5.43
							1 Claims	**5.43**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
10-5008	10-5161	04/08/2014	KY CO JUDGE/EX ASSOCIATION	2608		MEMBERSHIP DUES		1,543.00
							1 Claims	**1,543.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
10-5008	10-5111	04/08/2014	JASON BULLOCK			MILEAGE REIMB / MEAL / CONF LOUISVILLE		112.05

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10-5008	10-5173	04/08/2014	ANNE MELTON			MILEAGE / PARKING		102.80
10-5008	10-5205	04/08/2014	BRANDON THOMAS			MILEAGE REIMB / LOUISVILLE		80.00
							3 Claims	**294.85**
Account No.	01-9400-201-0		FICA 7.65 % MATCH					
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			INMATE MEDICAL M FRIZZELL		36.00
							1 Claims	**36.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		90.00
10-5008	10-5136	04/08/2014	FEBCO, INC.	APRIL		FLEX AND HRA CARD FEE		6.00
10-5008	10-5144	04/08/2014	OHIO COUNTY FISCAL COURT			REIMB FOR LAUNDRY MAT USE		10.00
10-5008	10-5169	04/08/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			INMATE MEDICAL M FRIZZELL		43.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		156.00
10-5008	10-5239	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		52.00
							6 Claims	**357.00**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
10-5008	10-5255	04/08/2014	OHIO COUNTY WELLNESS CENTER			EMPLOYEE DEDUCTIONS		255.00
							1 Claims	**255.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
10-5008	10-5124	04/08/2014	PAXTON & BALL			CROMWELL MKT / INMATE MEAL		10.85
10-5008	10-5130	04/08/2014	DAIRY QUEEN			INMATE MEAL		19.37
10-5008	10-5130	04/08/2014	DAIRY QUEEN			INMATE MEAL		18.93
10-5008	10-5130	04/08/2014	DAIRY QUEEN			INMATE MEAL		13.27
10-5008	10-5189	04/08/2014	PAXTON & BALL	527297		INMATE MEALS		10.85
							5 Claims	**73.27**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
10-5008	10-5104	04/08/2014	BANNER TRUCK & TRAILER SALES, INC.	271956		FILTERS / COLLANT / ELEMENT		198.83
10-5008	10-5104	04/08/2014	BANNER TRUCK & TRAILER SALES, INC.	06/13		CREDIT		(26.75)
10-5008	10-5106	04/08/2014	BERNIE'S PARTS PLACE, INC.	97030		CLAMP		6.79
10-5008	10-5107	04/08/2014	BIG RIVER RUBBER & GASKET CO., INC.	869675-001		HOSE ASSEMBLY		89.31
10-5008	10-5109	04/08/2014	BRADLEY'S BODY SHOP	31634		REPAIRS 2007 DODGE		800.00
10-5008	10-5110	04/08/2014	BROWNS VALLEY TRUCK	201682		ALUM CROSS BAR		78.80
10-5008	10-5126	04/08/2014	DIAMOND EQUIPMENT, INC. (EVANSV)	GP02640		PARTS		251.36
10-5008	10-5132	04/08/2014	ERB EQUIPMENT COMPANY/POWERPLAN	8028468		PARTS		54.48
10-5008	10-5158	04/08/2014	PETERSON TRUCK CENTER	100902		HOSE		420.57

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10-5008	10-5158	04/08/2014	PETERSON TRUCK CENTER	100903		FITTINGS		26.85
10-5008	10-5200	04/08/2014	RUDD EQUIPMENT COMPANY	103104004201		STUD		135.33
10-5008	10-5200	04/08/2014	RUDD EQUIPMENT COMPANY	103104004778		PUMP KIT		2,324.84
10-5008	10-5208	04/08/2014	TRI-STATE INTERNATIONAL TRUCKS	151216		HEAD		59.36
10-5008	10-5208	04/08/2014	TRI-STATE INTERNATIONAL TRUCKS	151219		LIGHT		251.21
10-5008	10-5208	04/08/2014	TRI-STATE INTERNATIONAL TRUCKS	151264		ADJUSTER		22.60
10-5008	10-5208	04/08/2014	TRI-STATE INTERNATIONAL TRUCKS	151421		LIGHT		503.64
10-5008	10-5216	04/08/2014	TWIN SUPPLY	245597		PARTS		4.78
10-5008	10-5219	04/08/2014	WHAYNE SUPPLY COMPANY	PC170005035		FILTER		137.18
10-5008	10-5228	04/08/2014	O'REILLY AUTO PARTS INC.	1754340075		FAN		132.30
							19 Claims	**5,471.48**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
10-5008	10-5115	04/08/2014	BUSINESS EQUIPMENT INC.	0834116-001		PAPER		24.62
							1 Claims	**24.62**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
10-5008	10-5100	04/08/2014	AIRGAS-MID AMERICA INC.	9012449298		CYLINDER		73.20
10-5008	10-5112	04/08/2014	BARRET FISHER INC	466849		SUPPLIES		117.08
10-5008	10-5115	04/08/2014	BUSINESS EQUIPMENT INC.	0833613-001		DRUM COPIER		95.41
10-5008	10-5131	04/08/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-13982		PARTS		30.69
10-5008	10-5133	04/08/2014	BUSINESS EQUIPMENT INC.	0834332-001		COPIER MAINT		30.00
10-5008	10-5149	04/08/2014	HARTFORD BUILDING & SUPPLY INC.	MARCH 2014		SUPPLIES		97.31
10-5008	10-5166	04/08/2014	LIKENS PRINTING COMPANY, INC.	26907		WORK ORDERS		88.32
10-5008	10-5172	04/08/2014	M & B AUTO PARTS, INC.	MARCH		PARTS		1,709.19
10-5008	10-5176	04/08/2014	MODERN SUPPLY CO INC	214036412		CYLINDER		83.00
10-5008	10-5176	04/08/2014	MODERN SUPPLY CO INC	0214031137		OXYGEN/ACETYLENE		164.20
10-5008	10-5180	04/08/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	541125		WATER		75.00
10-5008	10-5218	04/08/2014	VEI	11521		RADIOS		905.28
10-5008	10-5218	04/08/2014	VEI	401715		MAINT ON REPEATERS		90.00
10-5008	10-5227	04/08/2014	OHIO COUNTY FARM & GARDEN, INC.	STM		SUPPLIES		31.48
							14 Claims	**3,590.16**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-5008	10-5140	04/08/2014	FLEETONE LLC	03/22/2014.		FUEL		548.88
10-5008	10-5142	04/08/2014	FLEETONE LLC	03/29/14		FUEL		288.04
10-5008	10-5157	04/08/2014	KEY OIL COMPANY	7145763		FUEL		10,441.11
							3 Claims	**11,278.03**
Account No.	02-6105-471-0		ROAD SALT					

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
10-5008	10-5177	04/08/2014	MORTON SALT	5400416872		SALT		3,845.25
							1 Claims	**3,845.25**
Account No.	02-6105-481-0		ROAD UNIFORMS					
10-5008	10-5102	04/08/2014	ARAMARK UNIFORM SERVICES, INC.	808274856		UNIFORMS		216.39
10-5008	10-5102	04/08/2014	ARAMARK UNIFORM SERVICES, INC.	808285656		UNIFORMS		216.38
							2 Claims	**432.77**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
10-5008	10-5191	04/08/2014	PROPANE ENERGY PARTNERS	35875		PROPANE		725.33
							1 Claims	**725.33**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
10-5008	10-5181	04/08/2014	NORTHERN SAFETY CO., INC.	900810279		PESITCIDE		61.20
							1 Claims	**61.20**
Account No.	02-9100-567-0		ROAD INSURANCE CLAIMS					
10-5008	10-5109	04/08/2014	BRADLEY'S BODY SHOP	31621		REPAIR 2007 DODGE		1,909.93
							1 Claims	**1,909.93**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
10-5008	10-5137	04/08/2014	FEBCO, INC.	APRIL..		FLEX AND HRA CARD FEE		54.00
10-5008	10-5240	04/08/2014	OHIO COUNTY WELLNESS CENTER			APRIL		104.00
							2 Claims	**158.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
10-5008	10-5119	04/08/2014	OHIO COUNTY FIRE ASSOCIATION			CONTRIBUTION FOR BUNKER GEAR		3,000.00
							1 Claims	**3,000.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
10-5008	10-5159	04/08/2014	KIRBYBUILT SALES	K14034025		MED MENU ENCLOSURE WALL MOUNT		464.72
10-5008	10-5209	04/08/2014	TAYLOR'S T & E, LLC	4031401		ELECTRICAL WORK		4,856.00
							2 Claims	**5,320.72**
Account No.	07-5135-515-0		F.E.M.A.					
10-5008	10-5201	04/08/2014	SCOTTY'S	2-009-026-822		BIT COLD MIX		3,124.80
							1 Claims	**3,124.80**
							297 Claims Printed Totalling	**108,052.70**