

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							
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	44.00
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	3,092.80
2 Claims							3,136.80
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	12.41
1 Claims							12.41
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
11-6003	11-7048	05/27/2014	SOFTWARE MANAGEMENT LLC	21455		SOFTWARE SERVICE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
11-6003	11-7015	05/27/2014	KENTUCKY STATE TREASURER	503366		DOUGLAS ESTHER 2 MONTHS	1,398.56
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	84.92
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	7,680.37
3 Claims							9,163.85
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
11-6003	11-7062	05/27/2014	PTS OF AMERICA, LLC	84708		TRANSPORTATION/ CLAYBROOKE	400.00
1 Claims							400.00
Account No. 01-5015-343-0 SHERIFF/VACCINES							
11-6003	11-7013	05/27/2014	KENTUCKY STATE TREASURER	3991		KY LAW ENFORCEMENT COUNCIL	65.00
1 Claims							65.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
11-6003	11-7004	05/27/2014	AUTOZONE	143030		WIPER BLADES	8.36
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	2,163.80
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	1,840.66
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5916		OIL CHANGE	58.14
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5915		OIL CHANGE	70.14
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5913		OIL CHANGE	63.38
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5912		OIL CHANGE	70.14
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5924		OIL CHANGE	58.14
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5931		OIL CHANGE	46.23
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5932		OIL CHANGE	50.28
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5934		FILTERS AND BRAKE PADS	526.48
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5948		OIL CHANGE	72.23
12 Claims							5,027.98
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
11-6003	11-7017	05/27/2014	LIKENS PRINTING COMPANY, INC.	27118		RECEIPT FORMS	318.90
							1 Claims
							318.90
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
11-6003	11-7026	05/27/2014	OHIO COUNTY HOSPITAL CORPORATION	H15167		DRUG SCREENS	14.00
11-6003	11-7027	05/27/2014	OHIO COUNTY HOSPITAL CORPORATION	H06445*		DRUG SCREENS	7.00
							2 Claims
							21.00
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
11-6003	11-7053	05/27/2014	DAVID FIGG (1099)	2014-1046		YEARLY MONITORING	3,097.50
11-6003	11-7053	05/27/2014	DAVID FIGG (1099)	2014-1047		CAREER CENTER/ COMPUTER REPAIRS	130.00
							2 Claims
							3,227.50
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	89.35
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	68.27
11-6003	11-7018	05/27/2014	M & B AUTO PARTS, INC.	346136		AIR FILTER- 2001 ESCAPE	6.69
11-6003	11-7018	05/27/2014	M & B AUTO PARTS, INC.	346309		BRAKE HOSE- 2001 ESCAPE	20.48
11-6003	11-7018	05/27/2014	M & B AUTO PARTS, INC.	345995		OIL CHANGE- 2001 ESCAPE	68.55
11-6003	11-7034	05/27/2014	PAXTON & BALL	560051		FUEL	15.00
11-6003	11-7060	05/27/2014	BARBARA SUTTON	5/21/14		REIMB FOR GAS	10.00
							7 Claims
							278.34
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
11-6003	11-7063	05/27/2014	CRAIG BUSINESS FORMS, INC.	070681		CHECKS	90.70
							1 Claims
							90.70
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6003	11-7031	05/27/2014	PITNEY BOWES	5/13/14		TERM RENTAL CHARGES FOR POSTAGE	42.49
							1 Claims
							42.49
Account No.	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS					
11-6003	11-7055	05/27/2014	RALPH MILLER	5/21/14		FIRST AID/ CPR CLASS	100.00
11-6003	11-7056	05/27/2014	OWENSBORO HEALTH MEDICAL GROUP CPR	5/21/14		FIRST AID CPR/ AED CLASS	215.08
							2 Claims
							315.08
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	8.80
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	997.92
							2 Claims
							1,006.72
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					

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
11-6003	11-7042	05/27/2014	WILLIAM B SMITH (1099)	5/12-5/16		GIS MAPPING	300.00
						1 Claims	300.00
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
11-6003	11-7002	05/27/2014	ACTION PEST CONTROL, INC.	06/30/14		RENEWAL NOTICE/ DRUG COURT	90.00
						1 Claims	90.00
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
11-6003	11-7049	05/27/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0058876		ELECTRONIC BALLAST	17.66
						1 Claims	17.66
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	40.26
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	5,286.72
						2 Claims	5,326.98
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
11-6003	11-7016	05/27/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8326		REPLACED TOILET AND DRAINS	3,051.77
						1 Claims	3,051.77
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	88.61
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	205.68
11-6003	11-7021	05/27/2014	MOORE AUTOMOTIVE STORES, LLC	59185		REPAIRS ON 07 DODGE CHARGER CRUISER	1,307.43
						3 Claims	1,601.72
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
11-6003	11-7057	05/27/2014	BOB BARKER COMPANY, INC	NC1001165437		SUPPLIES	433.73
						1 Claims	433.73
Account No.	01-5101-549-0		JAIL - MEDICAL				
11-6003	11-7008	05/27/2014	ADVANCED CORRECTIONAL HEALTHCARE, INC3/18/14			INMATE MEDICAL	2.72
11-6003	11-7058	05/27/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN1639115447			TYLER ROACH/ INMATE CLAIM	36.00
						2 Claims	38.72
Account No.	01-5120-381-0		OHIO CO FIRE DEPARTMENT SUPPORT				
11-6003	11-7054	05/27/2014	OHIO COUNTY FIRE ASSOCIATION	5/21/14		REIMB FIRE EQ	1,865.00
						1 Claims	1,865.00
Account No.	01-5135-205-0		EMA Life and Health Ins				
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	4.40
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	498.96
						2 Claims	503.36
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				

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
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	170.22
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	124.30
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5896		OIL CHANGE	42.28
3 Claims							336.80
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
11-6003	11-7002	05/27/2014	ACTION PEST CONTROL, INC.	06/30/14		RENEWAL NOTICE/ AMBULANCE SERVICE	79.00
1 Claims							79.00
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	26.40
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	2,325.15
2 Claims							2,351.55
Account No.	01-5205-205-0	ANIMAL CTR - HEALTH, LIFE and WELLNESS					
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			CREDIT	(1,496.88)
1 Claims							-1,496.88
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	272.59
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	108.99
2 Claims							381.58
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
11-6003	11-7061	05/27/2014	CENTRAL SCREEN PRINTING INC.	OC59333		SUPPLIES	166.00
1 Claims							166.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	85.41
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	149.71
11-6003	11-7014	05/27/2014	K & S AUTOMOTIVE REPAIR LLC	5901		OIL CHANGE	38.18
3 Claims							273.30
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2014****					
11-6003	11-7005	05/27/2014	BISHOPS GROCERY	5/5-5/14		INMATES MEALS	202.18
11-6003	11-7037	05/27/2014	RDJ SPECIALTIES, INC.	072576		SUPPLIES	1,422.63
11-6003	11-7046	05/27/2014	OHIO COUNTY BALEFILL, INC.	03557		FUEL RECOVERY FEE	40.53
3 Claims							1,665.34
Account No.	01-5301-332-0	INDIGENT LEGAL FEES					
11-6003	11-7036	05/27/2014	RIVER VALLEY BEHAVIORAL HEALTH	5/14/2014		MARGARET BELFORD	270.00
11-6003	11-7036	05/27/2014	RIVER VALLEY BEHAVIORAL HEALTH	05/14/2014		RAVEN PAULSON	180.00
2 Claims							450.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					

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
11-6003	11-7019	05/27/2014	DOUG MCKENNEY	5/12-5/16		MEAL DRIVER MILEAGE	112.00
11-6003	11-7035	05/27/2014	NORA RALPH	5/12-5/16		MEAL DRIVER MILEAGE	102.00
11-6003	11-7043	05/27/2014	JUDELE STONE (MILEAGE)	5/12-5/16		MEAL DRIVER MILEAGE	124.00
11-6003	11-7043	05/27/2014	JUDELE STONE (MILEAGE)	5/19-5/23		MEAL DRIVER MILEAGE	124.00
11-6003	11-7019	05/27/2014	DOUG MCKENNEY	5/19-5/23		MEAL DRIVER MILEAGE	130.40
11-6003	11-7035	05/27/2014	NORA RALPH	5/19-5/23		MEAL DRIVER MILEAGE	113.60
6 Claims							706.00
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	8.80
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	548.48
2 Claims							557.28
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
11-6003	11-7006	05/27/2014	DONNA CARTER	5/12-5/16		MEAL DELIVERY MILEAGE	50.80
1 Claims							50.80
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
11-6003	11-7041	05/27/2014	R & R HVAC AND REGRIGERATION, INC	10773		REPAIR TO AC UNIT	379.56
1 Claims							379.56
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	214.11
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	91.34
11-6003	11-7016	05/27/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8313		REPAIRED TOILET AND KITCHEN SINK	146.89
11-6003	11-7018	05/27/2014	M & B AUTO PARTS, INC.	345987		BULB	1.99
11-6003	11-7032	05/27/2014	PREMIER INTEGRITY SOLUTIONS, INC.	167729		PRE EMPLOYMENT DRUG SCREEN	120.00
11-6003	11-7047	05/27/2014	CONSOLIDATED PAPER GROUP	114802		SUPPLIES	193.72
11-6003	11-7065	05/27/2014	J R WILLIAMS TV & APPLIANCES	0823		DRYER	464.00
11-6003	11-7066	05/27/2014	GREEN RIVER DEVELOPMENT DISTRICT	MAY 14		SENIOR MEALS	212.00
11-6003	11-7067	05/27/2014	BRENDA RENFROW	3/6-5/22`		MILEAGE REIMBURSEMENT	169.60
9 Claims							1,613.65
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	17.60
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	1,496.88
2 Claims							1,514.48
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	71.68

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
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	237.70
11-6003	11-7030	05/27/2014	OHIO COUNTY ROAD DEPARTMENT	702234		REIMBURSEMENT-PARK FUEL	122.13
11-6003	11-7030	05/27/2014	OHIO COUNTY ROAD DEPARTMENT	702236		REIMBURSEMENT- PARK FUEL	103.08
11-6003	11-7030	05/27/2014	OHIO COUNTY ROAD DEPARTMENT	702237		REIMBURSEMENT- PARK FUEL	70.49
11-6003	11-7030	05/27/2014	OHIO COUNTY ROAD DEPARTMENT	702238		REIMBURSEMENT- PARK FUEL	32.04
6 Claims							637.12
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
11-6003	11-7064	05/27/2014	TAYLOR'S T & E, LLC	5/17/14		REPAIRS ON NORTH PARK	224.95
1 Claims							224.95
Account No.	01-5403-177-0	GOLF COURSE - LABOR					
11-6003	11-7050	05/27/2014	BARRY GRIFFIN (1099)	5/18-5/24		GOLF COURSE	99.00
1 Claims							99.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	4.40
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	498.96
2 Claims							503.36
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
11-6003	11-7009	05/27/2014	FLEETONE LLC	5/10/14		GAS	245.21
11-6003	11-7011	05/27/2014	FLEETONE LLC	5/17/14		GAS	185.97
11-6003	11-7030	05/27/2014	OHIO COUNTY ROAD DEPARTMENT	702235		REIMBURSEMENT- GOLF COURSE FUEL	223.34
11-6003	11-7051	05/27/2014	ELECTRICAL EQUIPMENT REPAIR INC	78001		SUPPLIES	87.47
11-6003	11-7052	05/27/2014	ADVANCED TURF SOLUTIONS, INC.	4089320		WINTERGREEN PLUS	317.48
11-6003	11-7052	05/27/2014	ADVANCED TURF SOLUTIONS, INC.	4075750		SUPPLIES	545.54
6 Claims							1,605.01
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
11-6003	11-7028	05/27/2014	OHIO COUNTY AIRPORT	5/9/14		5 CENTS SUPPORT	735.71
11-6003	11-7028	05/27/2014	OHIO COUNTY AIRPORT	5/9/14`		SUBS SUPPORT	264.29
2 Claims							1,000.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
11-6003	11-7032	05/27/2014	PREMIER INTEGRITY SOLUTIONS, INC.	167729		PRE EMPLOYMENT DRUG SCREEN	60.00
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	65.78
11-6003	11-7071	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE CAREER CTN	2.86
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	3,909.63
4 Claims							4,038.27
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					

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
11-6003	11-7068	05/27/2014	AFLAC			JUNE INSURANCE	621.45
11-6003	11-7069	05/27/2014	AVESIS			JUNE INSURANCE	306.22
11-6003	11-7070	05/27/2014	HEALTH RESOURCES, INC			JUNE INSURANCE	1,837.70
11-6003	11-7074	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE EMPLOYEE DEDUCTIONS	1,814.64
4 Claims							4,580.01
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
11-6003	11-7020	05/27/2014	MARATHON PETROLEUM COMPANY LP	464800		FUEL/ OIL	10,166.24
11-6003	11-7044	05/27/2014	SCOTTY'S	2009027332		PAVING VARIOUS ROADS	2,957.24
2 Claims							13,123.48
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6003	11-7003	05/27/2014	ACTION PEST CONTROL, INC.	20375517		BI-MONTHLY PEST CONTROL	65.00
11-6003	11-7007	05/27/2014	BERNIE'S PARTS PLACE, INC.	99789		WIPERS	37.98
11-6003	11-7007	05/27/2014	BERNIE'S PARTS PLACE, INC.	99864		SUPPLIES	59.43
11-6003	11-7025	05/27/2014	MODERN WELDING CO OF OWENSBORO	0114050188		SUPPLIES	458.84
11-6003	11-7040	05/27/2014	RURAL KING	C24276		SUPPLIES	257.67
5 Claims							878.92
Account No.	02-6105-447-3	DISTRICT 3 ROAD MATERIALS					
11-6003	11-7001	05/27/2014	ASPHALT SERVICES, INC.	5/12/14		HOWARD STREET	19,900.00
1 Claims							19,900.00
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6003	11-7010	05/27/2014	FLEETONE LLC	5/10/2014		GAS	479.69
11-6003	11-7012	05/27/2014	FLEETONE LLC	5/17/2014		GAS	577.78
2 Claims							1,057.47
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
11-6003	11-7029	05/27/2014	OHIO COUNTY FISCAL COURT	5/21/14		REIMBURSEMENT FOR MAY PHONE BILL	90.86
11-6003	11-7029	05/27/2014	OHIO COUNTY FISCAL COURT	5/21/14		REIMBURSEMENT FOR ROAD CELL PHONE	65.64
2 Claims							156.50
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6003	11-7000	05/27/2014	A&A SAFETY	111091		SIGNS	64.00
11-6003	11-7000	05/27/2014	A&A SAFETY	110765		SIGNS	238.75
11-6003	11-7000	05/27/2014	A&A SAFETY	111066		SIGNS	549.00
11-6003	11-7033	05/27/2014	PREMIER INTEGRITY SOLUTIONS, INC.	167728		PRE EMPLOYMENT DRUG SCREEN	60.00
4 Claims							911.75
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					

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
11-6003	11-7024	05/27/2014	OHIO COUNTY CONCRETE	467089		NARROWS ROAD	573.00
							1 Claims
							573.00
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
11-6003	11-7072	05/27/2014	ANTHEM LIFE INSURANCE			JUNE LIFE	57.20
11-6003	11-7073	05/27/2014	ANTHEM HEALTH INSURANCE			JUNE HEALTH	5,686.64
							2 Claims
							5,743.84
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
11-6003	11-7039	05/27/2014	R&R PRODUCTS, INC	CD1788144		SUPPLIES	111.60
							1 Claims
							111.60
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					
11-6003	11-7045	05/27/2014	SCOTTY'S	213619		PAVING HEFLIN ROAD	123,252.04
11-6003	11-7045	05/27/2014	SCOTTY'S	213620		PAVING HEFLIN ROAD	44,199.78
							2 Claims
							167,451.82
Account No.	04-6201-521-0	OHIO CO AIRPORT INSURANCE					
11-6003	11-7059	05/27/2014	NEACE LUKENS	5/22/14		AIRPORT INSURANCE	1,138.12
							1 Claims
							1,138.12
							142 Claims Printed Totalling
							271,298.39