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 ATT - RESEARCH / PHONES/POST					
12-5006	12-0185	06/24/2014	THOMSON REUTERS-WEST	829690310		INFORMATION CHARGES		587.00
12-5006	12-0186	06/24/2014	THOMSON REUTERS-WEST	829792747		INFORMATION CHARGES		117.66
							2 Claims	**704.66**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/13/14		WALMART- MEMORY STICK		12.97
12-5006	12-0037	06/24/2014	LIKENS PRINTING COMPANY, INC.	27275		BLANK STOCK		50.96
12-5006	12-0037	06/24/2014	LIKENS PRINTING COMPANY, INC.	27266		BLANK STOCK		105.93
12-5006	12-0077	06/24/2014	TAYLOR'S T & E, LLC	5301402		MADE JACK ACTIVE		50.00
12-5006	12-0077	06/24/2014	TAYLOR'S T & E, LLC	6061402		INSTALLED NEW PHONE		290.00
12-5006	12-0188	06/24/2014	DONNA ROSE COMPANY, INC	6009		RECORD BOOKS		598.00
							6 Claims	**1,107.86**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/16/14		AMAZON-LABEL PRINTER AND SOFTWARE		179.98
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	5/3/14		AMAZON- PRINTER AND SOFTWARE		84.75
12-5006	12-0187	06/24/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	27323		RECORDING PAPER		5,186.72
12-5006	12-0189	06/24/2014	DONNA ROSE COMPANY, INC	6012		RECORD BOOKS		1,905.00
							4 Claims	**7,356.45**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/08/14		ELECTION TRAINING MEAL		30.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/19/14		WALMART- BINDERS		20.22
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/2/14		WALMART- OFFICE SUPPLIES		29.97
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/2/14		WALMART-CREDIT		(.54)
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/7/14		CONVENTION MEAL		15.44
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6-7-14		HOTEL CONFERENCE		329.47
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06-7-14		CONFERENCE FOOD		11.53
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6-14-14		CONFERENCE FOOD		10.23
							8 Claims	**446.32**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		CLERK GAS		26.12
12-5006	12-0094	06/24/2014	FLEETONE LLC	06/14/14		CLERK GAS		17.08
							2 Claims	**43.20**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
12-5006	12-0109	06/24/2014	ACTION PEST CONTROL, INC.	20379777		QTRLY VOTER REG BLDG		65.00
							1 Claims	**65.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					

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
12-5006	12-0180	06/24/2014	LA POLICE GEAR	12865		HEALTH RESCUE KIT		630.00
12-5006	12-0181	06/24/2014	LA POLICE GEAR			HEALTH RESCUE KIT		337.95
							2 Claims	**967.95**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	5985		BRAKE PADS AND REPAIRS		855.44
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	5986		OIL CHANGE		58.14
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	5989		LABOR		15.00
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	5993		OIL CHANGE		34.23
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	6000		OIL CHANGE		178.14
12-5006	12-0053	06/24/2014	O'REILLY AUTO PARTS INC.	1754-345569		PARTS		11.97
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		SHERIFF GAS		1,433.97
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		SHERIFF GAS		2,108.69
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	6012		OIL CHANGE		58.14
12-5006	12-0151	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	1193		TIRES 2001 TAHOE		817.40
12-5006	12-0151	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	1192		TIRES 2008 TAHOE		817.40
12-5006	12-0151	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	1194		TIRES EXPEDITION		817.40
12-5006	12-0182	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	6029		OIL / FILTER		34.23
							13 Claims	**7,240.15**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/12/14		STAPLES- OFFICE SUPPLIES		129.78
12-5006	12-0024	06/24/2014	JOHNSON'S SIGNS AND TROPHIES	4350		PLATE AND GRAPHICS		146.50
12-5006	12-0035	06/24/2014	KENTUCKY STATE TREASURER	4059		FOSTER, CASEY POLYGRAPH & DRUG TEST		116.00
12-5006	12-0064	06/24/2014	SIEGEL'S CORPORATION	215939-1		UNIFORMS		386.00
12-5006	12-0089	06/24/2014	STEVE KIMBLE	6/15/14		REIMB FOR OFFICE SUPPLIES		213.04
12-5006	12-0183	06/24/2014	GALLS			UNIFORMS		2,000.00
12-5006	12-0184	06/24/2014	SIEGEL'S CORPORATION			DEPUTY GEAR		2,000.00
							7 Claims	**4,991.32**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
12-5006	12-0149	06/24/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10969		TIRE MOUNT / DISMOUNT		76.00
12-5006	12-0150	06/24/2014	BR TIRE - BOWLING GREEN	3-17235		8-TIRES		862.16
							2 Claims	**938.16**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/23/14		STAPLES- OFFICE SUPPLIES		221.65
							1 Claims	**221.65**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					

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
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- SHERIFFS DEPT	96.93
						1 Claims	**96.93**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/9/2014		DEPUTY TRAINING FOOD	3.75
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/9/2014		DEPUTY TRAINING FOOD	17.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/08/14		DEPUTY TRAINING FOOD	6.75
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/08/2014		DEPUTY TRAINING FOOD	23.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/08/2014		DEPUTY TRAINING FOOD	12.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/09/2014		DEPUTY TRAINING FOOD	9.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/08/2014		DEPUTY TRAINING FOOD	19.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/18/14		STAPLES- SHERIFF OFFICE SUPPLIES	1,991.05
						8 Claims	**2,081.55**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES				
12-5006	12-0112	06/24/2014	ACTION PEST CONTROL, INC.	20379664		QTRLY SHERIFFS TRNG BLDG	55.00
						1 Claims	**55.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
12-5006	12-0129	06/24/2014	BEVIL BROS. FUNERAL HOME	6/19/14		AUTOPSIES (7)	1,465.00
						1 Claims	**1,465.00**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)				
12-5006	12-0033	06/24/2014	KENTUCKY SCHOOL BOARD ASSOCIATION	81397		COURT WEBSITE YEARLY MAINT	1,000.00
						1 Claims	**1,000.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
12-5006	12-0057	06/24/2014	PAXTON & BALL	537129		GAS FOR MOWER	15.01
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		OCFC GAS	85.18
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		OCFC GAS	33.40
12-5006	12-0195	06/24/2014	TREGG WARD	06/10/14		REIMBURSEMENT FOR GAS	10.01
						4 Claims	**143.60**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/12/14		STAPLES- OFFICE SUPPLIES	122.99
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/16/14		STAPLES- OFFICE SUPPLIES	144.51
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/23/14		STAPLIES- INK	33.99
12-5006	12-0046	06/24/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	545843		WATER	68.00
12-5006	12-0121	06/24/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	71209*		CIRCUIT CLERK WATER	42.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/18/14		KST- FILLING FEE	10.00

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/16/14		WALMART- PAPER TOWELS		23.51
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/10/14		SHRMSTORE-BOOK		40.72
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/13/14		WALMART- OFFICE SUPPLIES		14.00
							9 Claims	**499.72**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/13/14		BESS RALPH		68.80
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/13/14		BESS RALPH		23.58
12-5006	12-0123	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808384043		REBILL PASSTHROUGH		7.50
12-5006	12-0123	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808394659		REBILL PASSTHROUGH		7.50
12-5006	12-0123	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808405576		REBILL PASSTHROUGH		7.50
							5 Claims	**114.88**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/30/14		WALMART- OFFICE SUPPLIES		120.88
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/06/14		STAPLES- OFFICE SUPPLIES/ INK		1,984.35
12-5006	12-0010	06/24/2014	BUSINESS EQUIPMENT INC.	0837719-001		FILING CABINET		330.40
12-5006	12-0091	06/24/2014	PITNEY BOWES	1602285-JUN14		TERM RENTAL CHARGES		510.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/18/14		STAPLES- OCFC SUPPLIES		373.92
							5 Claims	**3,319.55**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- IT		3.59
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- JUDGE'S OFFICE		3.59
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- CAREER CENTER		3.59
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- TREASURER'S OFFICE		10.76
							4 Claims	**21.53**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	MAY 16		SEMINAR		398.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/04/14		SURVIVAL SUPPLY- FIRST AID KIT		227.00
							2 Claims	**625.00**
Account No.	01-5035-199-0		BOARD OF ASSESSMENT					
12-5006	12-0132	06/24/2014	ALAN MADDOX	JUNE 2014		BOARD OF ASSESSMENT APPEALS		100.00
12-5006	12-0133	06/24/2014	DANNY SCHAPMIRE	JUNE 2014		BOARD OF ASSESSMENT APPEALS		100.00
12-5006	12-0134	06/24/2014	GUYNN CAGLE	JUNE 2014		BOARD OF ASSESSMENT APPEALS		100.00
							3 Claims	**300.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					

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
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/30/14		TOSHIBA DIRECT- COMPUTER		899.97
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/16/14		STAPLES- OFFICE SUPPLIES		175.86
12-5006	12-0054	06/24/2014	PREMIER INTEGRITY SOLUTIONS, INC.	168847		DRUG TEST		60.00
							3 Claims	**1,135.83**
Account No.	01-5047-573-0		OCCTAX PHONE					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- OCC TAX		7.18
							1 Claims	**7.18**
Account No.	01-5047-576-0		OCCTAX - TRAVEL REIMB					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/20/14		CONVENTION MEAL		26.27
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/20/14		CONVENTION HOTEL		93.26
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/20/14		CONVENTION HOTEL		93.26
12-5006	12-0085	06/24/2014	CHARLOTTE JONES	6/23-6/20		MILEAGE LOG		88.00
12-5006	12-0090	06/24/2014	CHASITY ARNOLD	6/23/13-6/20/14		MILEAGE REIMBURSEMENT		34.40
							5 Claims	**335.19**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
12-5006	12-0018	06/24/2014	MELVIN PAT GIBSON (ELEC-WKR)	6/3/14		BOARD OF ELECTIONS		50.00
12-5006	12-0021	06/24/2014	HENRY HUNSAKER (1099)	6/3/14		BOARD OF ELECTIONS		50.00
12-5006	12-0074	06/24/2014	MARTY SHEPHARD (1099)	6-3-14		BOARD OF ELECTIONS		50.00
							3 Claims	**150.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/2/14		STAPLES- COMPUTER MONITOR		129.90
							1 Claims	**129.90**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
12-5006	12-0084	06/24/2014	WILLIAM B SMITH (1099)	5/9-5/12		GIS MAPPING		288.00
							1 Claims	**288.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
12-5006	12-0075	06/24/2014	OHIO COUNTY MONITOR	JUNE 14 2014		AD		71.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/19/14		BEST BUY- OFFICE SUPPLIES		414.98
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/19/14		STAPLES- OFFICE EQUIPMENT		1,711.46
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/18/14		STAPLES- OCEDA SUPPLIES		685.92
12-5006	12-0152	06/24/2014	BUSINESS EQUIPMENT INC.			FILE CABINETS (2)		500.26
							5 Claims	**3,383.62**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
12-5006	12-0009	06/24/2014	BARRET FISHER INC	470917		SUPPLIES		81.68
							1 Claims	**81.68**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ 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
12-5006	12-0110	06/24/2014	ACTION PEST CONTROL, INC.	20379662		QTRLY COURT HOUSE	146.00
12-5006	12-0117	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144181		CRTH SUPPLIES	11.44
						2 Claims	**157.44**
Account No.	01-5085-742-0		CONTINGENCY				
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/12/14		WALMART RELAY FOR LIFE	68.55
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/12/14		DOLLAR STORE- RELAY FOR LIFE	20.14
						2 Claims	**88.69**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
12-5006	12-0009	06/24/2014	BARRET FISHER INC	471217		SUPPLIES	211.71
						1 Claims	**211.71**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
12-5006	12-0108	06/24/2014	ACTION PEST CONTROL, INC.	20379415		QUATERLY PEST CONTROL	63.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/13/14		WALMART-DEHUMIDIFIER	158.00
						2 Claims	**221.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/8/14		KIRBY BUILT- SUPPLIES	173.31
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/30/14		HOBBY LOBBY- OFFIE SUPPLIES	52.89
12-5006	12-0006	06/24/2014	AQUATREAT	47377		MTHLY WATER TRTMNT	183.75
12-5006	12-0088	06/24/2014	R & R HVAC AND REGRIGERATION, INC	10775		2ND FLOOR MOTOR REPAIR	333.37
12-5006	12-0088	06/24/2014	R & R HVAC AND REGRIGERATION, INC	10871		3RD FLOOR CIRCUIT CLERK REPAIR	25.00
12-5006	12-0088	06/24/2014	R & R HVAC AND REGRIGERATION, INC	10869		3RD FLOOR HALLWAY REPAIRS	135.00
12-5006	12-0088	06/24/2014	R & R HVAC AND REGRIGERATION, INC	10832		FRANK MARTIN OFFICE REPAIRS	2,200.00
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	35321		SUPPLIES	13.95
12-5006	12-0117	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144614		COMM CNTR SUPPLIES	11.25
12-5006	12-0123	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808384043		UNIFORM	7.74
12-5006	12-0123	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808394659		UNIFORM	7.74
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	35585		WEED EATER	175.96
12-5006	12-0123	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808405576		UNIFORM	7.74
						13 Claims	**3,327.70**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
12-5006	12-0005	06/24/2014	AMERICAN DETENTION SERVICES, LLC	14552		REPAIRS ON OC DETENTION CENTER	1,125.60
12-5006	12-0013	06/24/2014	CHASE HOOD CLEANING	3442		PRESSURE CLEANED	225.00
12-5006	12-0036	06/24/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8440		REPLACED SHOWER HEAD	74.81
12-5006	12-0103	06/24/2014	ACTION PEST CONTROL, INC.	20377573*		MONTHLY PEST CONTROL-MAY	51.00

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
12-5006	12-0105	06/24/2014	ACTION PEST CONTROL, INC.	20379739		MONTLY PEST CONTROL- JUNE	51.00
12-5006	12-0119	06/24/2014	BEAVER DAM BUILDING SUPPLY	73074		JAIL SUPPLIES	49.63
12-5006	12-0077	06/24/2014	TAYLOR'S T & E, LLC	6141403		RELOCATE CAMERAS AND INSTALLED SOFTWARE	336.96
						7 Claims	**1,914.00**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				
12-5006	12-0168	06/24/2014	TAYLOR'S T & E, LLC	6201401		CAMERA SYSTEM, MONITOR, INSTALL	5,516.60
						1 Claims	**5,516.60**
Account No.	01-5101-425-0		JAIL - FOOD				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/3/14		WALMART- FOOD	44.16
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/20/14		WALMART- FOOD	44.16
12-5006	12-0058	06/24/2014	PFG LESTER - BROADLINE, INC.	3911201		FOOD AND SUPPLIES	1,748.01
12-5006	12-0058	06/24/2014	PFG LESTER - BROADLINE, INC.	3912412		FOOD AND SUPPLIES	205.79
12-5006	12-0058	06/24/2014	PFG LESTER - BROADLINE, INC.	3914119		FOOD AND SUPPLIES	1,269.05
12-5006	12-0099	06/24/2014	IGA # 47	05/17/14		JAIL FOOD	19.53
12-5006	12-0058	06/24/2014	PFG LESTER - BROADLINE, INC.	3917039		FOOD AND SUPPLIES	1,370.36
12-5006	12-0058	06/24/2014	PFG LESTER - BROADLINE, INC.	3917043		FOOD AND SUPPLIES	45.45
12-5006	12-0058	06/24/2014	PFG LESTER - BROADLINE, INC.	3917041		FOOD AND SUPPLIES	98.47
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/17/2014		WALMART- JAIL FOOD	36.86
						10 Claims	**4,881.84**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
12-5006	12-0039	06/24/2014	MOORE AUTOMOTIVE STORES, LLC	59185*		REPAIRS OF 02 CROWN VIC	47.43
12-5006	12-0045	06/24/2014	M & B AUTO PARTS, INC.	348539		BATTERY AND PARTS	100.00
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		JAIL GAS	263.87
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		JAIL GAS	114.26
						4 Claims	**525.56**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/18/14		OFFICE DEPOT- TONER	369.95
						1 Claims	**369.95**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
12-5006	12-0063	06/24/2014	RICE DRUGS, INC.	21296		INMATE TEST STRIPS- JUNE 5 2014	29.98
						1 Claims	**29.98**
Account No.	01-5101-549-0		JAIL - MEDICAL				
12-5006	12-0012	06/24/2014	CINTAS CORPORATION #314	314490182		SUPPLIES	28.58
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	7768		INMATE MEDS- MAY 2014	9.72

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
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	8529		INMATE MEDS- MAY 2014		222.03
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	8666		INMATE MEDS- MAY 2014`		11.21
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	8680		INMATE MEDS- MAY 2014		48.21
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	8881		INMATE MEDS- MAY 2014		37.76
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	8880		INMATE MEDS- MAY 2014		35.73
12-5006	12-0083	06/24/2014	ZEE MEDICAL, INC	0101306267		MEDICAL SERVICES		69.97
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	9224*		INMATE MEDS- JUNE 2014		11.45
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	9223*		INMATE MEDS- JUNE 2014		9.72
12-5006	12-0047	06/24/2014	MIDTOWN PHARMACY EXPRESS	9074*		INMATE MEDS- JUNE 2014		20.15
12-5006	12-0048	06/24/2014	MIDTOWN PHARMACY EXPRESS	9313*		INMATE MEDS- JUNE 2014		9.72
12-5006	12-0135	06/24/2014	OHIO COUNTY FAMILY CARE	05/28/14		INMATE HOSKINS		103.00
							13 Claims	**617.25**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	4/17		KACO		85.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	04/07		KACO		85.00
							2 Claims	**170.00**
Account No.	01-5110-566-1		CONSTABLE DIST 1					
12-5006	12-0153	06/24/2014	GREG EMBRY CONSTABLE			REIMB EQUIPMENT TO CONSTABLE		300.00
12-5006	12-0154	06/24/2014	KENNETH HOUSE			REIMB EQUIPMENT TO CONSTABLE		300.00
12-5006	12-0155	06/24/2014	JONATHAN JAMES			REIMB EQUIPMENT CONSTABLE		300.00
12-5006	12-0158	06/24/2014	HELEN DEVER			REIMB EQUIPMENT CONSTABLE		300.00
							4 Claims	**1,200.00**
Account No.	01-5110-566-2		CONSTABLE DIST 2					
12-5006	12-0156	06/24/2014	GREG EMBRY CONSTABLE			REIMB MILEAGE		1,200.00
							1 Claims	**1,200.00**
Account No.	01-5135-348-0		EMA DISASTER SCENE COST					
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/13/14		WALMART- WEATHER RADIO		421.48
							1 Claims	**421.48**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/12/14		CREDIT		(84.00)
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/04/14		ONLINE- SUPPLIES		39.72
12-5006	12-0020	06/24/2014	HT SERVICES, LLC	1022		MOBILE RADIOS		530.00
12-5006	12-0024	06/24/2014	JOHNSON'S SIGNS AND TROPHIES	4412		METALSIGN AND DOOR HAGERS		137.00
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		EMA GAS		62.64

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
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		EMA GAS		108.97
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/18/14		STAPLES- EMA OFFICE SUPPLIES		737.18
							7 Claims	**1,531.51**
Account No.	01-5135-573-0		EMA TELEPHONE					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- EMA		7.18
							1 Claims	**7.18**
Account No.	01-5135-576-0		EMA TRAVEL					
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	6021		OIL CHANGE		49.10
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/13/14		WALMART- WEATHER RADIO		47.68
							2 Claims	**96.78**
Account No.	01-5140-578-0		EMS UTILITIES					
12-5006	12-0113	06/24/2014	ACTION PEST CONTROL, INC.	20379665		QTRLY EMS		65.00
							1 Claims	**65.00**
Account No.	01-5140-739-0		EMS AMBULANCE PURCHASE ****					
12-5006	12-0038	06/24/2014	LIFE STAR RESCUE, INC	6/24/14		AMBULANCE		7,535.37
							1 Claims	**7,535.37**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
12-5006	12-0096	06/24/2014	FRAMES SEAMLESS GUTTERS (1099)	6/13/14		ICE BREAKERS AND REPLACED HANGERS		1,090.00
							1 Claims	**1,090.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/19/14		WALMART- OFFICE SUPPLIES		18.88
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/24/14		WALMART- OFFICE SUPPLIES		25.66
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/30/14		VOYAGE TECHNOLOGY- REPAIRS		67.16
12-5006	12-0126	06/24/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	62851*		911 WATER		51.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/11/14		WALMART- SUPPLIES		26.71
							5 Claims	**189.41**
Account No.	01-5145-574-0		911 TRAINING					
12-5006	12-0054	06/24/2014	PREMIER INTEGRITY SOLUTIONS, INC.	168847		DRUG TEST		120.00
							1 Claims	**120.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
12-5006	12-0059	06/24/2014	ROUGH RIVER FARMS, LLC	154028		RABIES SHOT		12.00
12-5006	12-0059	06/24/2014	ROUGH RIVER FARMS, LLC	152977		SPAY		75.00
12-5006	12-0059	06/24/2014	ROUGH RIVER FARMS, LLC	153476		NEUTER		75.00
12-5006	12-0059	06/24/2014	ROUGH RIVER FARMS, LLC	154111		SPAY		75.00
							4 Claims	**237.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/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
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/19/14		WALMART- SUPPLIES		41.10
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/04/14		WALMART-SUPPLIES		174.06
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/23/14		STAPLES- OFFICE SUPPLIES		43.99
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	6/2/14		STAPLES- INK		28.99
12-5006	12-0022	06/24/2014	HILLS PET NUTRITION SALES INC	221725961		PET FOOD		130.44
12-5006	12-0022	06/24/2014	HILLS PET NUTRITION SALES INC	221760999		PET FOOD		24.02
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	32786		SUPPLIES		9.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/13/14		WALMART- SUPPLIES		91.28
							8 Claims	**542.88**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-5006	12-0009	06/24/2014	BARRET FISHER INC	470916		SUPPLIES		96.89
							1 Claims	**96.89**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		ANIMAL SHELTER GAS		115.42
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		ANIMAL SHELTER GAS		115.73
							2 Claims	**231.15**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
12-5006	12-0053	06/24/2014	O'REILLY AUTO PARTS INC.	1754-344693		PARTS		33.64
12-5006	12-0076	06/24/2014	THE MUFFLER HOUSE LLC (1099)	6/11/14		OIL CHANGE		30.00
12-5006	12-0107	06/24/2014	ACTION PEST CONTROL, INC.	20379796		MONTHLY PEST CONTROL- JUNE		65.00
12-5006	12-0124	06/24/2014	OHIO COUNTY BALEFILL, INC.	913707*		TRASH		12.49
12-5006	12-0128	06/24/2014	OHIO COUNTY BALEFILL, INC.	3621		TRASH		15.74
							5 Claims	**156.87**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/05/2014		FUEL		61.08
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		SOLID WASTE GAS		85.35
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		SOLID WASTE GAS		175.42
12-5006	12-0116	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144684		SOLID WASTE- SUPPLIES		75.60
12-5006	12-0119	06/24/2014	BEAVER DAM BUILDING SUPPLY	017634		SOLID WASTE SUPPLIES		683.21
12-5006	12-0119	06/24/2014	BEAVER DAM BUILDING SUPPLY	74362		SOLID WASTE- BOLT AND LOCK		18.37
12-5006	12-0034	06/24/2014	K & S AUTOMOTIVE REPAIR LLC	6025		OIL CHANGE		38.18
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/10/14		TECH 1 CONNECT		100.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/10/14		TECH 1 CONNECT		214.00
							9 Claims	**1,451.21**
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
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		05/15/14		BUILD A SIGN.COM		45.90
12-5006	12-0040	06/24/2014	MCDONALDS OF BEAVER DAM #11319		6/20/14		INMATE LUNCHES		25.55
12-5006	12-0040	06/24/2014	MCDONALDS OF BEAVER DAM #11319		6/20/14		INMATE LUNCHES		22.64
12-5006	12-0040	06/24/2014	MCDONALDS OF BEAVER DAM #11319		6/20/14		INMATE LUNCHES		28.14
12-5006	12-0040	06/24/2014	MCDONALDS OF BEAVER DAM #11319		6/20/14		INMATE LUNCHES		(1.32)
12-5006	12-0099	06/24/2014	IGA # 47		05/17/14		FOOD		(19.53)
								6 Claims	**101.38**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF						
12-5006	12-0041	06/24/2014	DOUG MCKENNEY		6/9-6/13		MEAL DRIVER MILEAGE		120.00
12-5006	12-0060	06/24/2014	NORA RALPH		6/9-6/13		MEAL DRIVER MILEAGE		116.80
12-5006	12-0066	06/24/2014	JUDELE STONE	(MILEAGE)	6/9-6/13		MEAL DRIVER MILEAGE		124.00
12-5006	12-0163	06/24/2014	DONNA CARTER		06/20/2014		MILEAGE REIMB SENIOR MEALS		31.60
12-5006	12-0164	06/24/2014	DOUG MCKENNEY		06/20/2014		MILEAGE REIMB SENIOR MEALS		120.00
12-5006	12-0165	06/24/2014	NORA RALPH		06/20/2014		MILEAGE REIMB SENIOR MEALS		114.80
12-5006	12-0166	06/24/2014	JUDELE STONE	(MILEAGE)	06/20/2014		MILEAGE REIM SENIOR MEALS		124.00
								7 Claims	**751.20**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR						
12-5006	12-0102	06/24/2014	ACTION PEST CONTROL, INC.		20377612*		MONTHLY PEST CONTROL- MAY		51.00
12-5006	12-0104	06/24/2014	ACTION PEST CONTROL, INC.		210004769*		RENEWAL NOTICE DATE 7/02/14		311.00
12-5006	12-0106	06/24/2014	ACTION PEST CONTROL, INC.		20379762		MONTHLY PEST CONTROL- JUNE		51.00
12-5006	12-0127	06/24/2014	BLACK CONSTRUCTION		6/10/14		WASHING AND PAINTING SENIOR CENTER		7,475.00
12-5006	12-0130	06/24/2014	BOONE'S BUILDING & REMODELING		6/19/14		CONSTRUCTION WORK OF SENIOR CENTER		875.00
12-5006	12-0088	06/24/2014	R & R HVAC AND REGRIGERATION, INC		10880		SENIOR CENTER AC REPAIRS		1,694.48
12-5006	12-0177	06/24/2014	BEAVER DAM BUILDING SUPPLY		11206		SUPPLIES		174.24
								7 Claims	**10,631.72**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP						
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		05/30/2014		STAPLES OFFICE SUPPLIES		2,289.76
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		05/12/14		TARGET- SUPPLIES		87.87
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		05/12/14		DEALS- SUPPLIES		155.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		05/15/14		FRED'S- FOOD AND SUPPLIES		82.65
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		6/2/14		SAMS CLUB- SUPPLIES		133.30
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP		06/06/14		STAPLES- COPY PAPER		61.32
12-5006	12-0004	06/24/2014	ADVERTISING SPECIALTIES CO.		38942		SUPPLIES		262.50
12-5006	12-0009	06/24/2014	BARRET FISHER INC		471094		SUPPLIES		135.20

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
12-5006	12-0014	06/24/2014	CONSOLIDATED PAPER GROUP	114802A		SUPPLIES	44.40
12-5006	12-0015	06/24/2014	RAMSEY DAVID	6/24/14		PAINTING FOR SENIOR CENTER	200.00
12-5006	12-0017	06/24/2014	GREEN RIVER DEVELOPMENT DISTRICT	JUNE 6 2014		JUNE 2014 MEALS	212.00
12-5006	12-0026	06/24/2014	J R WILLIAMS TV & APPLIANCES	4402		SIGNS	1,389.95
12-5006	12-0028	06/24/2014	KENTUCKY STATE POLICE	6/24/14		BACKGROUND CHECKS	20.00
12-5006	12-0029	06/24/2014	KENTUCKY STATE POLICE	06/24/14		BACKGROUND CHECK	20.00
12-5006	12-0030	06/24/2014	KENTUCKY STATE POLICE	06/24/2014		BACKGROUND CHECK	20.00
12-5006	12-0031	06/24/2014	KENTUCKY STATE POLICE	6/24/2014		BACKGROUND CHECK	20.00
12-5006	12-0032	06/24/2014	KINGS DRUGS	5/1/14		SUPPLIES	25.90
12-5006	12-0043	06/24/2014	MARK'S AUTO REPAIR (1099)	298990		PARTS AND REPAIRS	734.47
12-5006	12-0062	06/24/2014	CHARLES RENFROW	6/24/14		MOWING AT HORSE BRANCH SITE	50.00
12-5006	12-0077	06/24/2014	TAYLOR'S T & E, LLC	5301403		PARTS AND REPAIRS	295.22
12-5006	12-0078	06/24/2014	TWIN SUPPLY	246467		SENIOR CENTER SUPPLIES	240.36
12-5006	12-0014	06/24/2014	CONSOLIDATED PAPER GROUP	117262A		SUPPLIES	1,490.75
12-5006	12-0086	06/24/2014	FLORIDA ASSOCIATION OF AREA AGENCIES O	6/24/14		REGISTRATION FEES	325.00
12-5006	12-0087	06/24/2014	FLORIDA ASSOCIATION OF AREA AGENCIES O	06/24/14		REGISTRATION FEES	325.00
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		SENIOR GAS	233.86
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		SENIOR GAS	89.67
12-5006	12-0097	06/24/2014	IGA # 47	047037 JUNE		SENIOR FOOD	257.62
12-5006	12-0114	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144374		SENIOR- SUPPLIES	34.75
12-5006	12-0119	06/24/2014	BEAVER DAM BUILDING SUPPLY	11189		SENIOR- PAINT	148.82
12-5006	12-0131	06/24/2014	GREG EMBREY DBA GREG EMBREY TOWING	6/18/14		TOWING SERVICE	60.00
12-5006	12-0026	06/24/2014	J R WILLIAMS TV & APPLIANCES	4321		SUPPLIES	464.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6-9-14		WALMART SENIOR SUPPLIES	459.31
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/10/14		RURAL KING	699.90
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/19/14		WALMART- SENIOR SUPPLIES & LAPTOPS	1,778.56
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP			STAPLES - PRINTER, INK, MOUSE	610.03
12-5006	12-0178	06/24/2014	M & B AUTO PARTS, INC.	349113		BATTERY and ALTERNATOR	341.50
						36 Claims	**13,798.67**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/08/14		DOLLAR TREE- SUPPLIES	54.00
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	5/27/14		DOLLAR TREE- ACTIVITIES SUPPLIES	168.00
12-5006	12-0079	06/24/2014	WALMART COMMUNITY/GECRB	05/22/14		SUPPLIES	191.30
12-5006	12-0079	06/24/2014	WALMART COMMUNITY/GECRB	06/18/14		SUPPLIES	319.10

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
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/12/14		DOLLAR TREE		131.00
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/12/14		DOLLAR STORE		35.03
							6 Claims	**898.43**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/06/14		WALMART- OFFICE SUPPLES		88.59
							1 Claims	**88.59**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	33006		SUPPLIES		23.98
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	33549		SUPPLIES		56.98
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	34327		SUPPLIES		260.55
12-5006	12-0080	06/24/2014	JOHN DEERE FINANCIAL	495796		BLADES		233.36
12-5006	12-0081	06/24/2014	JOHN DEERE FINANCIAL	501589		BLADE AND SUPPLIES		243.36
12-5006	12-0078	06/24/2014	TWIN SUPPLY	246592		PARK SUPPLIES		51.96
12-5006	12-0170	06/24/2014	R & R HVAC AND REGRIGERATION, INC	10877		SERVICE UNIT		282.24
12-5006	12-0173	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	14772414		SUPPLIES		129.83
							8 Claims	**1,282.26**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/06/14		STAPLES- LAMINATING POUCHES		115.96
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	06/13/14		WALMART- PARK SUPPLIES		159.36
12-5006	12-0175	06/24/2014	MARY FERGUSON	06/16/2014		MILEAGE REIMB		53.20
12-5006	12-0176	06/24/2014	BETTY RUCKER	06/20/2014		MILEAGE REIMB		84.40
							4 Claims	**412.92**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		PARK GAS		388.36
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		PARK GAS		166.71
12-5006	12-0162	06/24/2014	OHIO COUNTY ROAD DEPARTMENT	702243		FUEL FROM ROAD DEPT (REIMB)		103.88
12-5006	12-0162	06/24/2014	OHIO COUNTY ROAD DEPARTMENT	702244		FUEL FROM ROAD DEPT (REIMB)		107.03
12-5006	12-0167	06/24/2014	M & B AUTO PARTS, INC.	348985		PARTS		124.02
							5 Claims	**890.00**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
12-5006	12-0003	06/24/2014	ALLEN BUILDERS (1099)	720		REPLACED WINDOW		500.00
12-5006	12-0027	06/24/2014	JONES SEPTIC SERVICE, LLC	1496		PORTABLE TOILET RENTAL		250.00
12-5006	12-0078	06/24/2014	TWIN SUPPLY	246580		OC PARK SUPPLIES		158.27
12-5006	12-0119	06/24/2014	BEAVER DAM BUILDING SUPPLY	74131		PARK SUPPLIES		843.73
							4 Claims	**1,752.00**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					

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
12-5006	12-0007	06/24/2014	AUTOZONE	2425867835		SUPPLIES	159.19
12-5006	12-0007	06/24/2014	AUTOZONE	2425867907		BATTERY	103.38
12-5006	12-0042	06/24/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10895		REPAIRS	222.00
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	34514		SUPPLIES	589.12
12-5006	12-0174	06/24/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10949		TIREMS	222.00
						5 Claims	**1,295.69**
Account No.	01-5403-177-0		GOLF COURSE - LABOR				
12-5006	12-0159	06/24/2014	BARRY GRIFFIN (1099)	06/21/2014		LABOR GOLF COURSE	960.00
12-5006	12-0159	06/24/2014	BARRY GRIFFIN (1099)			OVERPAID PREVIOUS	(84.00)
						2 Claims	**876.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS				
12-5006	12-0079	06/24/2014	WALMART COMMUNITY/GECRB	05/15/14		SUPPLIES	218.76
12-5006	12-0160	06/24/2014	ROYAL CROWN BEVERAGE CO.			PRODUCT FOR RESALE	336.00
						2 Claims	**554.76**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	06/09/14		EMAIL ACCT- LEPC	3.59
12-5006	12-0019	06/24/2014	HVACC	9387		A/C REPAIRS	298.00
12-5006	12-0051	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	32980		SUPPLIES	109.90
12-5006	12-0053	06/24/2014	O'REILLY AUTO PARTS INC.	1754-344420		PARTS	8.97
12-5006	12-0053	06/24/2014	O'REILLY AUTO PARTS INC.	1754-348393		PARTS	104.84
12-5006	12-0053	06/24/2014	O'REILLY AUTO PARTS INC.	1754-347975		PARTS	83.75
12-5006	12-0092	06/24/2014	FLEETONE LLC	6/7/14		GOLF COURSE	123.40
12-5006	12-0094	06/24/2014	FLEETONE LLC	6/14/14		GOLF GAS	229.37
12-5006	12-0098	06/24/2014	IGA # 47	06/05/14		INMATE LUNCHES	38.43
12-5006	12-0100	06/24/2014	ACTION PEST CONTROL, INC.	20377795		MAY MONTHLY PEST CONTROL	50.00
12-5006	12-0101	06/24/2014	ACTION PEST CONTROL, INC.	20379916		JUNE MONTHLE PEST CONTROL	50.00
12-5006	12-0115	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144495		GOLF- SUPPLIES	20.45
12-5006	12-0136	06/24/2014	ADVANCED TURF SOLUTIONS, INC.	4139110		SUPPLIES FOR GREENS	2,848.00
12-5006	12-0146	06/24/2014	YAGER MATERIALS INC	468164		FINE SAND	818.19
12-5006	12-0148	06/24/2014	BB&T BANKCARD CORP	6/9/14		STAPLES- TAPE	44.64
						15 Claims	**4,831.53**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
12-5006	12-0049	06/24/2014	OHIO COUNTY AIRPORT	JUNE 2014		5 CENT CONTRIBUTION	597.17
12-5006	12-0049	06/24/2014	OHIO COUNTY AIRPORT	JUNE 2014		SUBSIDIZE	402.83
						2 Claims	**1,000.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				

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
12-5006	12-0001	06/24/2014	BB&T BANKCARD CORP	05/19/14		WALMART- OPEN ENROLLMENT	12.88
						1 Claims	**12.88**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
12-5006	12-0145	06/24/2014	MCDONALDS OF BEAVER DAM #11319	06/05/14		ROAD INMATE LUNCH	7.09
						1 Claims	**7.09**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
12-5006	12-0002	06/24/2014	BB&T BANKCARD CORP	6/5/14		ONLINE- PART	697.00
12-5006	12-0008	06/24/2014	BARTON MACHINE INC.	10255		AUTOMOTIVE REPAIRS	100.00
12-5006	12-0023	06/24/2014	HOBDY, DYE & READ, INC.	166646		PARTS	273.46
12-5006	12-0082	06/24/2014	JOHN DEERE FINANCIAL	501550		WRIGHT IMPLEMENT- ROAD SUPPLIES	121.72
12-5006	12-0143	06/24/2014	DIAMOND EQUIPMENT, INC. (EVANSV)	GP03713		COUNTER PARTS	52.24
						5 Claims	**1,244.42**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
12-5006	12-0161	06/24/2014	RELIABLE OFFICE SUPPLIES	FMH62001		OFFICE SUPPLIES	2.81
						1 Claims	**2.81**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
12-5006	12-0002	06/24/2014	BB&T BANKCARD CORP	05/27/14		WALMART- SUPPLIES	59.94
12-5006	12-0016	06/24/2014	GIPE AUTOMOTIVE INC.	9-138510		SUPPLIES	33.68
12-5006	12-0016	06/24/2014	GIPE AUTOMOTIVE INC.	9-138282		SUPPLIES	306.44
12-5006	12-0052	06/24/2014	O'REILLY AUTO PARTS INC.	1754-347285		PARTS	7.78
12-5006	12-0052	06/24/2014	O'REILLY AUTO PARTS INC.	1754-347286		PARTS	92.43
12-5006	12-0052	06/24/2014	O'REILLY AUTO PARTS INC.	1754-348053		PARTS	409.56
12-5006	12-0061	06/24/2014	ROYAL OIL COMPANY INC.	108340		HAND CLEANER	138.87
12-5006	12-0118	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144406		ROAD- SUPPLIES	25.50
12-5006	12-0118	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144436		ROAD SUPPLIES	1.75
12-5006	12-0118	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	0144436		ROAD SUPPLIES	6.16
12-5006	12-0140	06/24/2014	NORTHERN SAFETY CO., INC.	900937216		SUPPLIES	169.00
12-5006	12-0140	06/24/2014	NORTHERN SAFETY CO., INC.	900934870		SUPPLIES	162.04
12-5006	12-0141	06/24/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	62653		ROAD WATER	90.00
12-5006	12-0144	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	35252		SUPPLIES	19.98
12-5006	12-0118	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	144641		ROAD SUPPLIES	4.50
12-5006	12-0118	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	144810		ROAD SUPPLIES`	23.43
12-5006	12-0118	06/24/2014	HARTFORD BUILDING & SUPPLY INC.	144989		ROAD SUPPLIES	30.00
12-5006	12-0194	06/24/2014	TWIN SUPPLY	246465		ROAD SUPPLIES	15.90

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
12-5006	12-0194	06/24/2014	TWIN SUPPLY	246578		RAOD SUPPLIES		97.03
12-5006	12-0082	06/24/2014	JOHN DEERE FINANCIAL	C32872		RURAL KING- ROAD SUPPLIES		71.64
							20 Claims	**1,765.63**
Account No.	02-6105-447-6		JUDGE EXECUTIVE ROAD MATERIALS					
12-5006	12-0070	06/24/2014	SCOTTY'S	6-4-14		RENFROW ROAD		19,855.00
							1 Claims	**19,855.00**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-5006	12-0093	06/24/2014	FLEETONE LLC	06/07/14		ROAD GAS		664.59
12-5006	12-0095	06/24/2014	FLEETONE LLC	06/14/2014		ROAD GAS		317.72
12-5006	12-0137	06/24/2014	KEY OIL COMPANY	7148023		FUEL		6,894.94
							3 Claims	**7,877.25**
Account No.	02-6105-481-0		ROAD UNIFORMS					
12-5006	12-0122	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808384042		ROAD UNIFORMS		228.63
12-5006	12-0122	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808394658		ROAD UNIFORMS		228.63
12-5006	12-0122	06/24/2014	ARAMARK UNIFORM SERVICES, INC.	808405575		ROAD UNIFORMS		222.21
							3 Claims	**679.47**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
12-5006	12-0111	06/24/2014	ACTION PEST CONTROL, INC.	20379723		MONTHLY PEST CONTROL- JUNE		65.00
							1 Claims	**65.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
12-5006	12-0002	06/24/2014	BB&T BANKCARD CORP	06/09/2014		EMAIL ACCT- ROAD		3.59
12-5006	12-0050	06/24/2014	OHIO COUNTY FISCAL COURT	JUNE 2014`		REIMBURSEMENT FOR PHONE		90.86
12-5006	12-0050	06/24/2014	OHIO COUNTY FISCAL COURT	JUNE2014		REIMBURSEMENT FOR CELL PHONE		65.64
							3 Claims	**160.09**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
12-5006	12-0055	06/24/2014	PREMIER INTEGRITY SOLUTIONS, INC.	168847*		DRUG TEST		60.00
12-5006	12-0056	06/24/2014	PREMIER INTEGRITY SOLUTIONS, INC.	168846		RANDOM DRUG TEST		180.00
12-5006	12-0139	06/24/2014	TAMMY'S JEANS & MORE	2981		UNIFORM		100.00
							3 Claims	**340.00**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
12-5006	12-0011	06/24/2014	CITY OF CINCINNATI FLEET SERVICES	06/14/2014		SPRAY POT HOLE PATCHER		28,702.97
12-5006	12-0011	06/24/2014	CITY OF CINCINNATI FLEET SERVICES	06/14/2014		ADMINISTRATIVE FEE		1,435.15
							2 Claims	**30,138.12**
Account No.	04-5075-548-8		AMBULANCE					

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
12-5006	12-0147	06/24/2014	MOORE AUTOMOTIVE STORES	144776		AMBULANCE REPAIRS		4,347.83
							1 Claims	**4,347.83**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
12-5006	12-0067	06/24/2014	SCOTTY'S	JUNE 4		CREEKSIDE LOOP		41,060.14
12-5006	12-0179	06/24/2014	BEAVER DAM BUILDING SUPPLY	73383		PAINT AT GOLF COURSE		199.75
12-5006	12-0179	06/24/2014	BEAVER DAM BUILDING SUPPLY	11173		PAINT AT GOLF COURSE		119.85
							3 Claims	**41,379.74**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)					
12-5006	12-0191	06/24/2014	MARATHON PETROLEUM COMPANY LP	752168		EMUL OIL		10,277.89
12-5006	12-0192	06/24/2014	MARATHON PETROLEUM COMPANY LP	742357		EMUL OIL		11,558.82
							2 Claims	**21,836.71**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
12-5006	12-0065	06/24/2014	RANDALL L SHORT PLLC	JUNE 13 2014		RESPONDENTS GUARDIAN AD LITEM		210.00
							1 Claims	**210.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
12-5006	12-0025	06/24/2014	J R WILLIAMS TV & APPLIANCES	4398		NATURE TRAIL SIGN		220.00
12-5006	12-0044	06/24/2014	M & B AUTO PARTS, INC.	348639		PARTS		259.25
12-5006	12-0120	06/24/2014	BEAVER DAM BUILDING SUPPLY	11290		PARK SUPPLIES		587.88
12-5006	12-0169	06/24/2014	AUTOZONE	2425872251		BIT SET		14.54
12-5006	12-0171	06/24/2014	BEAVER DAM BUILDING SUPPLY	74654		SUPPLIES		357.01
12-5006	12-0172	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	14772431		MOWER PARTS		235.76
12-5006	12-0172	06/24/2014	OHIO COUNTY FARM & GARDEN, INC.	14772418		MOWER PARTS		140.12
12-5006	12-0193	06/24/2014	BB&T BANKCARD CORP	42755		PART FOR SPRAY PARK		526.06
							8 Claims	**2,340.62**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)					
12-5006	12-0068	06/24/2014	SCOTTY'S	JUNE 4 2014		GOSHEN CHURCH RD		73,860.60
12-5006	12-0069	06/24/2014	SCOTTY'S	JUNE4 2014		TAYLOR MINE RD		21,602.24
12-5006	12-0071	06/24/2014	SCOTTY'S	06-04-14		STREET BESIDE RR		12,389.52
12-5006	12-0072	06/24/2014	SCOTTY'S	6-04-2014		RR		67,109.90
12-5006	12-0073	06/24/2014	SCOTTY'S	06-4-14		BARRETTS LANE		79,975.94
							5 Claims	**254,938.20**
Account No.	07-5135-515-0		F.E.M.A.					
12-5006	12-0138	06/24/2014	TERREX SERVICES	90194850		EQUIPMENT PARTS		11,593.01
12-5006	12-0142	06/24/2014	TICHENOR'S LAWN CARE & TREE SERVICE	06/2014		FENCE AND GATE		17,670.00

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
12-5006	12-0190	06/24/2014	TAYLOR'S T & E, LLC			GENERATOR AT PARK	19,975.00
						3 Claims	**49,238.01**
						402 Claims Printed Totalling	**549,125.35**