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.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV,..		HEALTH		550.64
							1 Claims	**550.64**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
04-7000	04-7051	10/28/2014	THOMSON REUTERS-WEST	830556595		RESEARCH CHARGES		132.50
							1 Claims	**132.50**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH		3,303.80
04-7000	04-7068	10/28/2014	PREMIER INTEGRITY SOLUTIONS, INC.	173098		CLERK PRE EMPLOYMENT DRUG TEST		60.00
							2 Claims	**3,363.80**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/12/14		STAPLES/ SUPPLIES		142.99
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/4/4		STAPLES/ OFFICE SUPPLIES		452.42
							2 Claims	**595.41**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/22/2014		TRAINNG MEAL- CLERK		8.35
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/22/2014		TRAINING HOTEL- CLERK		53.87
04-7000	04-7023	10/28/2014	KENTUCKY COUNTY CLERK'S ASSOCIATION	2015		DUES		840.00
							3 Claims	**902.22**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
04-7000	04-7034	10/28/2014	JOAN ROSE	10/6-10/15		MILEAGE REIMBURSEMENT		105.60
							1 Claims	**105.60**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
04-7000	04-7064	10/28/2014	SOFTWARE MANAGEMENT LLC	22187		CONTRACT		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH		7,639.54
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP			CREDIT OWENS		(550.63)
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP			CREDIT GRANT		(637.92)
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP			SANDEFUR (CREDIT DUE ON THIS)		1,365.06
							4 Claims	**7,816.05**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
04-7000	04-7024	10/28/2014	K & S AUTOMOTIVE REPAIR LLC	6349		VEHICLE MAINTANENCE		306.44
04-7000	04-7024	10/28/2014	K & S AUTOMOTIVE REPAIR LLC	6340		VEHICLE MAINTANENCE		1,149.00

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
04-7000	04-7024	10/28/2014	K & S AUTOMOTIVE REPAIR LLC	6357		VEHICLE MAINTANENCE	30.28
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12*		SHERIFF DEPT GAS	1,325.05
04-7000	04-7024	10/28/2014	K & S AUTOMOTIVE REPAIR LLC	6364		VEHICLE MAINTANENCE	74.23
						5 Claims	**2,885.00**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	518538		THE TROPHY HOUSE/ RETIREMENT AWARDS	76.00
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	226798-1		DEPUTIY'S UNIFORMS	601.64
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	26928-1		DEPUTY'S UNIFORMS	363.47
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	228313-1		DEPUTY'S UNIFORMS	47.95
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	228563-1		DEPUTY'S UNIFORMS	295.61
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	226778-1		DEPUTY'S UNIFORMS	55.00
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	229440-1		DEPUTY'S UNIFORMS	187.70
04-7000	04-7036	10/28/2014	SIEGEL'S CORPORATION	226089-1		DEPUTY'S UNIFORMS	(54.10)
						8 Claims	**1,573.27**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
04-7000	04-7031	10/28/2014	OHIO COUNTY HOSPITAL CORPORATION	H43745		DRUG SCREEN	7.00
						1 Claims	**7.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/8/14		STAMP FOR NOTARY	33.90
04-7000	04-7015	10/28/2014	DAVID FIGG (1099)	2014-1054		COMPUTER WORK AT SHERIFFS DEPT	910.00
						2 Claims	**943.90**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL SHERIFF DEPT	81.19
						1 Claims	**81.19**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/22/14		TRAINING MEAL- CRITCHELOW	8.78
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/22/14		TRAINING MEAL- CRITCHELOW	28.38
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/23/14		TRAINING MEAL- CRITCHELOW	40.31
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/23/14		TRAINING MEAL- CRITCHELOW	8.79
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/24/14		TRAINING MEAL- CRITCHELOW	20.29
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/25/14		TRAINING MEAL - CRITCHELOW	6.73
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/22/14		TRAINING HOTEL- CRITCHELOW	316.16
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/29/14		TRAINING MEAL- J THOMPSON	12.15
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/30/14		TRAINING MEAL- J THOMPSON	14.92

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/30/14		TRAINING MEAL- J THOMPSON		4.64
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/30/14		TRAINING MEAL- J THOMPSON		12.63
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/1/2014		TRAINING MEAL- J THOMPSON		9.04
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/01/2014		TRAINING MEAL- J THOMPSON		4.32
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/02/14		TRAINING MEAL- J THOMPSON		11.84
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/02/14		TRAINING MEAL- J THOMPSON		15.59
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/03/14		TRAINING MEAL- J THOMPSON		9.62
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/03/14		TRAINING MEAL- J THOMPSON		5.71
							17 Claims	**529.90**
Account No.	01-5020-205-0		CORONER - HEALTH, LIFE and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH		903.71
							1 Claims	**903.71**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12		OC FISCAL COURT GAS		29.56
							1 Claims	**29.56**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/23/14		PLANNERPADS.COM- OFFICE SUPPLIES		111.89
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/23/14		AMERA-CHEM, INC- DRUG ID BIBLE		86.90
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/24/14		STAPLES/ TREASURER CHAIR		109.99
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/8/14		STAPLES/ OFFICE SUPPLIES		115.26
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/4/14		STAPLES/ OFFICE SUPPLIES		146.55
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/23/2014		AMER ASSOC OF NOTARIES/ STAMP FOR TREASURER CLER		47.90
							6 Claims	**618.49**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/1/14		WALMART/ SUPPLIES- CASE PATRICIA RITZ ESTATE		28.84
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/2/14		WALMART/ SUPPLIES- CASE PATRICIA RITZ ESTATE		14.68
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808526123		REBILL		7.50
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808537249		REBILL		7.50
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808548201		REBILL		7.50
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808559263		REBILL		7.50
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808570255		REBILL		7.50
							7 Claims	**81.02**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAL IT		3.53

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL JUDGES OFFICE		3.53
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL TREASURER OFFICE		10.76
							3 Claims	**17.82**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH		1,101.26
							1 Claims	**1,101.26**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/11/14		STAPLES/ OFFICE SUPPLIES		266.83
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/12/14		OFFICE SUPPLY.COM/ SUPPLIES		165.82
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/8/14		APPLEFORMS.COM/ PAPER		379.50
							3 Claims	**812.15**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 04985		REFUND FOR LISA ANDERSON'S TAX OWED		133.00
04-7000	04-7008	10/28/2014	CDW PROPERTIES LLC	ACCT 11240		2013 TAX REFUND		70.00
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 05023		REFUND FOR LARRY CLAYTON TAX OWED		245.00
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 07351		REFUND FOR KIM CHAPMAN TAX OWED		245.00
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 00271		REFUNG FOR TRACY DYE TAX OWED		82.50
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 10864		REFUND FOR CRYSTAL GRIGSBY TAX OWED		98.00
04-7000	04-7018	10/28/2014	HNS INVESTMENTS LLC	ACCT 11977		2013 TAX REFUND		2,119.00
04-7000	04-7025	10/28/2014	LOUISVILLE RADIOLOGY IMAGING CONSULTAN	ACCT 10038		2013 TAX REFUND		112.00
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 04411		REFUND FOR SHANNON MORRIS TAX OWED		245.00
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 00271.		REFUND FOR EDNA NANTZ TAX OWED		149.66
04-7000	04-7003	10/28/2014	OCCUPATIONAL TAX FUND	ACCT 08003		REFUND FOR JARED STEPHENS TAX OWED		84.00
							11 Claims	**3,583.16**
Account No.	01-5047-573-0		OCCTAX PHONE					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL OCC TAX		7.06
							1 Claims	**7.06**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
04-7000	04-7017	10/28/2014	MELVIN PAT GIBSON (ELEC-WKR)	10/17/14		BOARD OF ELECTIONS MEETING		50.00
04-7000	04-7019	10/28/2014	HENRY HUNSAKER (1099)	10/17/14		BOARD OF ELECTIONS MEETING		50.00
04-7000	04-7040	10/28/2014	MARTY SHEPHARD (1099)	10/17/14		BOARD OF ELECTION MEETING		50.00
							3 Claims	**150.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
04-7000	04-7037	10/28/2014	WILLIAM B SMITH (1099)	10/8-10/10		GIS MAPPING		180.00

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
04-7000	04-7037	10/28/2014	WILLIAM B SMITH (1099)	10/14-10/17		GIS MAPPING	252.00
04-7000	04-7037	10/28/2014	WILLIAM B SMITH (1099)	10/21-10/24		GIS MAPPING	300.00
						3 Claims	**732.00**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE				
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH	550.63
						1 Claims	**550.63**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/11/14		WALMART/ OFFICE SUPPLIES	6.97
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/11/14		UPS- POSTAL SERVICES	19.99
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL OCEDA	3.53
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/17/14		SQUARESPACE INC	192.00
04-7000	04-7043	10/28/2014	JARROD VINCENT (ELEC-WKR)	10/12/14		REIMBURSEMENT FOR OCEDA AD	51.70
04-7000	04-7049	10/28/2014	CITY OF HARTFORD	10/19/14		OCEDA BOOTH FOR HARVEST FESTIVAL	10.00
						6 Claims	**284.19**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
04-7000	04-7076	10/28/2014	CRUME'S MONUMENT	9/8/14		MONUMENT GOLF COURSE	3,600.00
						1 Claims	**3,600.00**
Account No.	01-5076-507-2		Community Contributuions Dist 2				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/17/14		MILTONA TURF PRODUCTS- GOLF COURSE SUPPLIES	330.92
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/01/14		KY TURFGRASS COUNCIL- REGISTRATION	285.00
04-7000	04-7002	10/28/2014	ADVANCED TURF SOLUTIONS, INC.	4305170*		SHIPPING	27.12
04-7000	04-7033	10/28/2014	OHIO COUNTY ARTISTS GUILD	10/21/14		ART SUPPLIES	500.00
						4 Claims	**1,143.04**
Account No.	01-5076-507-5		Community Contributuions Dist 5				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/17/14		MILTONA TURF PRODUCTS- GOLF COURSE SUPPLIES	330.92
04-7000	04-7002	10/28/2014	ADVANCED TURF SOLUTIONS, INC.	4305170*		SHIPPING	27.12
						2 Claims	**358.04**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
04-7000	04-7035	10/28/2014	R & R HVAC AND REGRIGERATION, INC	11139		REPAIRED WATER LEAK	85.00
						1 Claims	**85.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/25/14		WALMART/ CUSTODIAL SUPPLIES	35.25
						1 Claims	**35.25**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				

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
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/29/14		BEST BUY/ JUDGE MCCARTY iPHONE 6, iPAD, SUPP	1,264.96
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/30/14		BEST BUY/ RETURNED iPHONE 6	(799.99)
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/03/2014		APPLE.COM/JUDGE MCCARTY iPHONE 6	793.94
04-7000	04-7050	10/28/2014	TAYLOR'S T & E, LLC	10061403		WIRES FOR NEW CUBICALS	3,811.30
04-7000	04-7039	10/28/2014	SELECT SECURITY	658426*		INSPECTION LABOR	225.00
						5 Claims	**5,295.21**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/8/14		STAPLES/ COMMUNITY CENTER SUPPLIES	82.74
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808526123		UNIFORM SERVICES	7.74
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808537249		UNIFORM SERVICES	7.74
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808548201		UNIFORM SERVICES	9.32
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808559263		UNIFORM SERVICES	9.32
04-7000	04-7005	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808570255		UNIFORM SERVICES	9.32
04-7000	04-7039	10/28/2014	SELECT SECURITY	658426		INSPECTION LABOR	225.00
						7 Claims	**351.18**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH	4,955.68
						1 Claims	**4,955.68**
Account No.	01-5101-425-0		JAIL - FOOD				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/11/2014		WALMART/ JAIL FOOD	68.69
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/24/14		WALMART/ JAIL FOOD	29.60
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/02/14		WALMART/ SUPPLIES	94.06
04-7000	04-7010	10/28/2014	CRS ONESOURCE, INC.	2440281		JAIL FOOD	852.41
04-7000	04-7010	10/28/2014	CRS ONESOURCE, INC.	5955090		JAIL FOOD	366.95
04-7000	04-7010	10/28/2014	CRS ONESOURCE, INC.	5957180		JAIL FOOD	812.40
04-7000	04-7010	10/28/2014	CRS ONESOURCE, INC.	2443202		JAIL FOOD	769.20
						7 Claims	**2,993.31**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/05/14		DOUBLE KWIK- MEETING KJA	37.51
04-7000	04-7069	10/28/2014	FLEETONE LLC	10/5		JAIL GAS	49.53
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12		JAIL GAS	100.59
						3 Claims	**187.63**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/11/4		STAPLES/ OFFICE SUPPLIES	5.39

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
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/24/14		OFFICE DEPOT/ SUPPLIES		371.94
04-7000	04-7020	10/28/2014	INTERACT PUBLIC SAFETY SYSTEMS	JYL0000129		MAINTANENCE CONTRACT 12 MONTHS		2,798.00
04-7000	04-7044	10/28/2014	VOYAGE TECHNOLOGY, INC (I)	244464-59		HARD DRIVE REPLACEMENT		439.98
							4 Claims	**3,615.31**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
04-7000	04-7047	10/28/2014	ZEE MEDICAL, INC	0101369159		MEDICAL SUPPLIES		7.98
							1 Claims	**7.98**
Account No.	01-5101-549-0		JAIL - MEDICAL					
04-7000	04-7026	10/28/2014	MIDWEST ENT OF OWENSBORO	10/9/14		INMATE JOSHUA AUTREY		171.00
							1 Claims	**171.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		PREV MONTH BILLING		550.63
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP			PREV MONTH CREDIT		(682.53)
							2 Claims	**-131.90**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/26/14		CONFERENCE HOTEL- EM DIRECTOR		81.62
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/25/14		CONFERENCE MEAL- EM DIRECTOR		21.59
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/12/14		STAPLES/ SUPPLIES		17.49
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/12/14		STAPLES/ SUPPLIES		17.49
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/08/2014		DELL- LAPTOP BACKPACK		52.46
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/4/14		STAPLES/ DESK HUTCH- EMA ASSIST.		142.99
04-7000	04-7069	10/28/2014	FLEETONE LLC	10/5-10/11		EMA GAS		94.60
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12-10/18		EMA GAS		47.47
							8 Claims	**475.71**
Account No.	01-5135-573-0		EMA TELEPHONE					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL EMA		7.06
							1 Claims	**7.06**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH		3,303.75
							1 Claims	**3,303.75**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/16/14		DOLLAR GENERAL/ SUPPLIES		8.09
							1 Claims	**8.09**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

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
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL DISPATCH		17.65
04-7000	04-7060	10/28/2014	VEI COMMUNICATIONS	403619		CONSOLE PROBLEMS		450.00
							2 Claims	**467.65**
Account No.	01-5145-574-0		911 TRAINING					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/15/14		TRAINING MEAL		20.41
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/15/14		ROAMANS/ UNIFORMS		344.24
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09-29/14		RICE DRUGS		34.42
04-7000	04-7068	10/28/2014	PREMIER INTEGRITY SOLUTIONS, INC.	173098		911 PRE EMPLOYMENT DRUG TEST		60.00
							4 Claims	**459.07**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
04-7000	04-7032	10/28/2014	OHIO COUNTY ANIMAL CLINIC (1099)	42383		VET SERVICES		65.00
04-7000	04-7032	10/28/2014	OHIO COUNTY ANIMAL CLINIC (1099)	43086		VET SERVICES		65.00
04-7000	04-7032	10/28/2014	OHIO COUNTY ANIMAL CLINIC (1099)	42116		VET SERVICES		75.00
04-7000	04-7032	10/28/2014	OHIO COUNTY ANIMAL CLINIC (1099)	42115		VET SERVICES		65.00
04-7000	04-7062	10/28/2014	MUHLENBERG CO ANIMAL HOSPITAL 1099	340954		VET SERVICES		45.00
04-7000	04-7073	10/28/2014	AUDUBON ANIMAL HOSPITAL (1099)	10291		VET SERVICES		50.00
							6 Claims	**365.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	9/26/14		WALMART/ ANIMAL SUPPLIES		41.66
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	09/16/14		WALMART/ ANIMAL SHELTER SUPPLIES		46.11
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/07/14		WALMART/ ANIMAL SHELTER SUPPLIES		36.58
04-7000	04-7063	10/28/2014	OHIO COUNTY BALEFILL, INC.	3842		TRASH		15.81
04-7000	04-7063	10/28/2014	OHIO COUNTY BALEFILL, INC.	3869		CREDIT		(25.13)
							5 Claims	**115.03**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
04-7000	04-7069	10/28/2014	FLEETONE LLC	10/5		ANIMAL CONTROL GAS		95.50
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12		ANIMAL CONTROL GAS		93.63
							2 Claims	**189.13**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
04-7000	04-7063	10/28/2014	OHIO COUNTY BALEFILL, INC.	3869		TRASH		15.83
							1 Claims	**15.83**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL ANIMAL SHELTER		3.53
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		ADJ		(.14)
							2 Claims	**3.39**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE					

Batch	Voucher	Date	Vendor Name		Invoice	P.O. No	Claim Description		Amount
04-7000	04-7069	10/28/2014	FLEETONE LLC		10/5		SOLID WASTE GAS		70.88
04-7000	04-7071	10/28/2014	FLEETONE LLC		10/12		SOLID WASTE GAS		69.08
								2 Claims	**139.96**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****						
04-7000	04-7048	10/28/2014	BISHOPS GROCERY		10/6-10/14		INMATE LUNCHES		96.95
								1 Claims	**96.95**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES						
04-7000	04-7053	10/28/2014	RANDALL L SHORT PLLC		10/17/14		INDIGENT JAMES MARK BRYANT LEGAL FEES		160.00
								1 Claims	**160.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)						
04-7000	04-7016	10/28/2014	CICERO FLEENER		10/13-10/17		MEAL MILEAGE DRIVER		128.00
04-7000	04-7028	10/28/2014	DOUG MCKENNEY		10/13-10/17		MEAL DRIVER MILEAGE		116.00
04-7000	04-7038	10/28/2014	JUDELE STONE	(MILEAGE)	10/13-10/17		MEAL DRIVER MILEAGE		124.00
04-7000	04-7038	10/28/2014	JUDELE STONE	(MILEAGE)	10/20-10/24		MEAL DRIVER MILEAGE		124.00
04-7000	04-7016	10/28/2014	CICERO FLEENER		10/20-10/24		MEAL MILEAGE DRIVER		128.00
04-7000	04-7028	10/28/2014	DOUG MCKENNEY		10/20-10/24		MEAL DRIVER MILEAGE		116.80
								6 Claims	**736.80**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS						
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP		NOV..		HEALTH		550.61
								1 Claims	**550.61**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP						
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP		09/25/14		CONFERENCE GAS- SENIOR CTR DIRECTOR		28.00
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP		09/20/14		CONFERENCE GAS- SENIOR CTR DIRECTOR		28.00
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP		09/21-09/24		CONFERENCE HOTEL- SENIOR CTR DIRECTOR & ASSISTANT		562.77
04-7000	04-7013	10/28/2014	DISH NETWORK		NOVEMBER		SENIOR CENTER DISH BILL		73.49
04-7000	04-7014	10/28/2014	RAMSEY DAVID		10/22/14		CLEANING THE SENIOR CENTER		75.00
04-7000	04-7069	10/28/2014	FLEETONE LLC		10/5		SENIOR CENTER GAS		99.89
04-7000	04-7071	10/28/2014	FLEETONE LLC		10/12		SENIOR CENTER GAS		104.42
								7 Claims	**971.57**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES						
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP		9/09/14		DOLLAR TREE- SENIOR SUPPLIES		67.00
04-7000	04-7045	10/28/2014	WALMART COMMUNITY/GECRB		9/18/14		SENIOR SNACKS		181.46
04-7000	04-7045	10/28/2014	WALMART COMMUNITY/GECRB		10/8/14		SENIOR SNACKS		158.53
								3 Claims	**406.99**
Account No.	01-5340-413-0		CAREER CENTER - 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
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	10/8/14		STAPLES/ OFFICE SUPPLIES	29.89
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL CAREER CENTER	3.53
04-7000	04-7061	10/28/2014	OHIO COUNTY FISCAL COURT	10/23/14		PAPER REIMBURSEMENT (2 CASES)	64.00
04-7000	04-7068	10/28/2014	PREMIER INTEGRITY SOLUTIONS, INC.	173098		CAREER CTR PRE EMPLOYMENT DRUG TEST	60.00
						4 Claims	**157.42**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS				
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH	1,101.26
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH	1,101.26
						2 Claims	**2,202.52**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
04-7000	04-7041	10/28/2014	TONY'S CARTS & PARTS (1099)	2872		INSTALLATION F/R SWITCH	264.70
04-7000	04-7059	10/28/2014	YOUNG HARDWARE & FURNITURE CO., INC.	35493		SUPPLIES	95.94
						2 Claims	**360.64**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES				
04-7000	04-7061	10/28/2014	OHIO COUNTY FISCAL COURT	10/24/14		PAPER REIMBURSEMENT (1 CASE)	32.00
						1 Claims	**32.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
04-7000	04-7069	10/28/2014	FLEETONE LLC	10/5		PARK GAS	120.48
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12		PARK GAS	85.32
						2 Claims	**205.80**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS				
04-7000	04-7058	10/28/2014	ERIC G. SMITH	10/22/14		REFUND ON RENTAL	100.00
						1 Claims	**100.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS				
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH	1,101.26
						1 Claims	**1,101.26**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS				
04-7000	04-7045	10/28/2014	WALMART COMMUNITY/GECRB	9/17/14		ITEMS FOR RESALE	240.48
						1 Claims	**240.48**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL LEPC	3.53
04-7000	04-7066	10/28/2014	FORTILINE, INC	40775		CONSTRUCTION WORK	42.60
04-7000	04-7069	10/28/2014	FLEETONE LLC	10/5*		GOLF COURSE GAS	70.58
04-7000	04-7071	10/28/2014	FLEETONE LLC	10/12		GOLF COURSE GAS	126.02
						4 Claims	**242.73**
Account No.	01-5403-578-0		GOLF COURSE - UTILITIES				

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
04-7000	04-7000	10/28/2014	BB&T BANKCARD CORP	SEPT		EMAIL GOLF COURSE		3.53
							1 Claims	**3.53**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
04-7000	04-7030	10/28/2014	OHIO COUNTY BALEFILL, INC.	SEPTEMBER		.05 FCONTRIBUTION		665.11
04-7000	04-7030	10/28/2014	OHIO COUNTY BALEFILL, INC.	SEPTEMBER		SUBSIDIZE		334.89
							2 Claims	**1,000.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH		3,303.77
							1 Claims	**3,303.77**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********					
04-5000	04-5018	10/28/2014	KACO BENEFITS GROUP	NOV		VISION - EMPLOYEE DEDUCTIONS		393.86
04-5000	04-5019	10/28/2014	KACO BENEFITS GROUP	NOV.		DENTAL - EMPLOYEE DEDUCTIONS		2,003.20
04-5000	04-5020	10/28/2014	KACO BENEFITS GROUP	NOV..		HEALTH - EMPLOYEE DEDUCTIONS		3,309.68
							3 Claims	**5,706.74**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
04-7000	04-7055	10/28/2014	YAGER MATERIALS INC	475036		PEA GRAVEL		679.66
04-7000	04-7075	10/28/2014	BIGGERSTAFF, WARD & ASSOCIATES PLLC	1579		3 ACRE WOODS		50.00
							2 Claims	**729.66**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
04-7000	04-7006	10/28/2014	BERNIE'S PARTS PLACE, INC.	108888		PARTS		51.65
04-7000	04-7006	10/28/2014	BERNIE'S PARTS PLACE, INC.	108760		PARTS		19.19
04-7000	04-7009	10/28/2014	CONSTRUCTION MACHINERY COMPANY	0035268-IN		SCRAPER		301.85
04-7000	04-7012	10/28/2014	DIAMOND EQUIPMENT, INC. (EVANSV)	PT82447		EQUIPMENT PARTS		63.24
04-7000	04-7022	10/28/2014	KENWORTH OF BOWLING GREEN	35416		MAINTANENCE ON EQUIPMENT		1,147.39
04-7000	04-7046	10/28/2014	JOHN DEERE FINANCIAL	536185		PARTS		646.45
04-7000	04-7046	10/28/2014	JOHN DEERE FINANCIAL	537672		PARTS		480.71
							7 Claims	**2,710.48**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
04-7000	04-7006	10/28/2014	BERNIE'S PARTS PLACE, INC.	109370		PARTS		42.44
04-7000	04-7056	10/28/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-18559		SUPPLIES		20.72
							2 Claims	**63.16**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-7000	04-7021	10/28/2014	KEY OIL COMPANY	7150924		FUEL/OIL		10,508.73
04-7000	04-7070	10/28/2014	FLEETONE LLC	10/5/14		ROAD GAS		478.54

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
04-7000	04-7072	10/28/2014	FLEETONE LLC	10/12/14		ROAD DEPT GAS		423.73
							3 Claims	**11,411.00**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
04-7000	04-7042	10/28/2014	TIRE MART INC.	74361		EQUIPMENT TIRES AND MOUNT		1,293.46
							1 Claims	**1,293.46**
Account No.	02-6105-481-0		ROAD UNIFORMS					
04-7000	04-7004	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808526122		ROAD UNIFORMS		222.74
04-7000	04-7004	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808537248		ROAD UNIFORMS		224.48
04-7000	04-7004	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808548200		ROAD UNIFORMS		281.33
04-7000	04-7004	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808559262		ROAD UNIFORMS		230.84
04-7000	04-7004	10/28/2014	ARAMARK UNIFORM SERVICES, INC.	808570254		ROAD UNIFORMS		326.32
							5 Claims	**1,285.71**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
04-7000	04-7001	10/28/2014	BB&T BANKCARD CORP	SEPT.		EMAIL ROAD		7.06
							1 Claims	**7.06**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
04-7000	04-7029	10/28/2014	OHIO COUNTY FISCAL COURT	SEPTEMBER		REIMBURSEMENT		175.00
							1 Claims	**175.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
04-7000	04-7001	10/28/2014	BB&T BANKCARD CORP	10/3/14		WALMART/ SUPPLIES		79.83
04-7000	04-7052	10/28/2014	RURAL KING	E13275		DENNIS BEATTY BOOTS		98.99
04-7000	04-7054	10/28/2014	PREMIER INTEGRITY SOLUTIONS, INC.	173097		WHEELER DRUG TESTING		60.00
04-7000	04-7057	10/28/2014	A&A SAFETY	114551		SIGNS		26.25
04-7000	04-7057	10/28/2014	A&A SAFETY	114875		SIGNS		407.63
04-7000	04-7067	10/28/2014	TAMMY'S JEANS & MORE	3052		TERRY TARRANCE BOOTS		100.00
							6 Claims	**772.70**
Account No.	02-6105-730-0		TRANS CABINET FLEX FUNDS *****					
04-7000	04-7074	10/28/2014	SCOTTY'S	217028		VARIOUS ROADS		295,183.85
							1 Claims	**295,183.85**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
04-5000	04-5021	10/28/2014	KACO BENEFITS GROUP	NOV...		HEALTH		6,607.54
							1 Claims	**6,607.54**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
04-7000	04-7007	10/28/2014	LORA BRUMLEY	10/22/14		WORK READY GRANT PREP		200.00
							1 Claims	**200.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					

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
04-7000	04-7027	10/28/2014	MARATHON PETROLEUM COMPANY LP	773591		FUEL/ OIL		9,856.84
							1 Claims	**9,856.84**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
04-7000	04-7011	10/28/2014	CURNEAL & HIGNITE INSURANCE, INC	434237		DUNDEE-EXTRA PACKAGE		545.00
							1 Claims	**545.00**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT					
04-7000	04-7065	10/28/2014	RIVER VALLEY BEHAVIORAL HEALTH	9/16/14		MARIAN BARTLETT		180.00
04-7000	04-7065	10/28/2014	RIVER VALLEY BEHAVIORAL HEALTH	9/18/14		MARIAN BARTLETT		180.00
							2 Claims	**360.00**
							250 Claims Printed Totalling	**407,555.20**