

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. 01-5010-445-0 CLERK OFFICE SUPPLIES							
08-6100	08-6111	02/25/2014	LIKENS PRINTING COMPANY, INC.	26664		RECORDING PAPER	459.28
08-6100	08-6111	02/25/2014	LIKENS PRINTING COMPANY, INC.	26689		STOCK PAPER	168.61
08-6100	08-6111	02/25/2014	LIKENS PRINTING COMPANY, INC.	26653		ENVELOPES	784.46
08-6100	08-6132	02/25/2014	PREMIER INTEGRITY SOLUTIONS, INC.	164572		DRUG SCREEN/MORGAN	60.00
4 Claims							1,472.35
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	38.32
1 Claims							38.32
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
08-6100	08-6112	02/25/2014	BIG SANDY REGIONAL DETENTION CENTER	36		INMATE TRANSPORTATION	328.94
1 Claims							328.94
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
08-6100	08-6106	02/25/2014	PURCELL TIRE CO.	1112540		TIRES	1,112.95
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5681		VEHICLE MAINTENANCE	652.93
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5687		VEHICLE MAINTENANCE	259.57
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5689		VEHICLE MAINTENANCE	58.14
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5688		VEHICLE MAINTENANCE	155.00
08-6100	08-6130	02/25/2014	FLEETONE LLC	4295320100		FUEL	1,665.11
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	1,448.75
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5695		VEHICLE MAINTENANCE	466.18
08-6100	08-6137	02/25/2014	OHIO CO CLERK - BESS RALPH			06 FORD EXPEDITION	31.00
08-6100	08-6137	02/25/2014	OHIO CO CLERK - BESS RALPH			01 CHEVY TAHOE	31.00
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5710		VEHICLE MAINTENANCE	523.93
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5708		VEHICLE MAINTENANCE	58.14
12 Claims							6,462.70
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
08-6100	08-6105	02/25/2014	ELITE K-9, INC	71766A		SUPPLIES	48.79
08-6100	08-6108	02/25/2014	CENTRAL SCREEN PRINTING INC.	OC60049		HAT	10.75
08-6100	08-6143	02/25/2014	DAVID FIGG (1099)	2014-1038		COMPUTER	1,057.00
08-6100	08-6155	02/25/2014	SIEGEL'S CORPORATION	202252-1		SUPPLIES	139.50
4 Claims							1,256.04
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0832055-001		COPY MACHINE SERVICE AGREEMENT	55.77

Ohio County Fiscal Court

Account Claims Register

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08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0832056-001		COPY MACHINE SERVICE AGREEMENT	119.61
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	14159G		WAL-MART/PRINTER	49.00
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	9705405360		STAPLES/SUPPLIES	198.66
08-6100	08-6142	02/25/2014	BB&T BANKCARD CORP	70897G		WAL-MART/INVERTER	19.98
5 Claims							443.02
Account No.	01-5020-308-0	CORONER AUTOPSIES					
08-6100	08-6138	02/25/2014	BEVIL BROS. FUNERAL HOME	DEC-FEB		MILEAGE/AUTOPSIES-DEC 2013-FEB 2014	975.00
1 Claims							975.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
08-6100	08-6129	02/25/2014	M & B AUTO PARTS, INC.	341453		PARTS/2001 FORD ESCAPE	37.62
08-6100	08-6130	02/25/2014	FLEETONE LLC	4295320100		FUEL	31.46
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	36.14
08-6100	08-6154	02/25/2014	PAXTON & BALL	563740		FUEL/ESCAPE	35.21
4 Claims							140.43
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
08-6100	08-6111	02/25/2014	LIKENS PRINTING COMPANY, INC.	26413		BUSINESS CARDS/CAREER CENTER	50.00
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	9705167614		STAPLES/SUPPLIES	234.01
08-6100	08-6111	02/25/2014	LIKENS PRINTING COMPANY, INC.	26636		ENVELOPES/TAX OFFICE	78.95
08-6100	08-6111	02/25/2014	LIKENS PRINTING COMPANY, INC.	26686		LETTERS FOLDED/TAX OFFICE	57.64
08-6100	08-6142	02/25/2014	BB&T BANKCARD CORP	9705554221		STAPLES/SUPPLIES	17.99
08-6100	08-6142	02/25/2014	BB&T BANKCARD CORP	9705405354		STAPLES/SUPPLIES	155.74
6 Claims							594.33
Account No.	01-5025-563-0	OCFC POSTAGE					
08-6100	08-6113	02/25/2014	PITNEY BOWES BUSINESS ESSENTIALS INC.	43975709		INK/POSTAGE MACHINE	130.88
1 Claims							130.88
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
08-6100	08-6101	02/25/2014	ARAMARK UNIFORM SERVICES, INC.	808209225		JUDGE'S UNIFORM	7.50
08-6100	08-6101	02/25/2014	ARAMARK UNIFORM SERVICES, INC.	808219748		JUDGE'S UNIFORM	7.50
08-6100	08-6149	02/25/2014	GOLF CLASSICS	6239OC13		SIGNS-1/2 GOLF COURSE (DONATED BY BUSINESSES)	2,100.00
3 Claims							2,115.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0831779-001		COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE	30.00
08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0831782-001		COPY MACHINE SERVICE AGREEMENT/CAREER CENTER	30.00
08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0832057-001		COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC	51.65
3 Claims							111.65
Account No.	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

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08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	25482G		MEALS/TRAINING	62.01
							1 Claims
							62.01
Account No. 01-5025-705-0 OCFC COMPUTER/EQUIPMENT PURCHASE							
08-6100	08-6142	02/25/2014	BB&T BANKCARD CORP	9705405354		STAPLES/VOICE RECORDER	59.99
							1 Claims
							59.99
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
08-6100	08-6142	02/25/2014	BB&T BANKCARD CORP	9705554221		STAPLES/SUPPLIES	50.72
							1 Claims
							50.72
Account No. 01-5047-567-0 OCCTAX REFUNDS / FED WKRS TRANSFER							
08-6100	08-6139	02/25/2014	EXTENDICARE HEALTH NETWORK INC.	09169		REFUND	270.00
							1 Claims
							270.00
Account No. 01-5065-193-0 ELECTION COMM PD/ 2 ELECTIONS							
08-6100	08-6151	02/25/2014	MARTY SHEPHARD (1099)	2/11/14		BOARD OF ELECTIONS MEETING	50.00
08-6100	08-6152	02/25/2014	MELVIN PAT GIBSON	2/11/14		BOARD OF ELECTIONS MEETING	50.00
							2 Claims
							100.00
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
08-6100	08-6110	02/25/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7789		SEWER DRAIN LINE	165.00
							1 Claims
							165.00
Account No. 01-5085-742-0 CONTINGENCY							
08-6100	08-6103	02/25/2014	R & R HVAC AND REGRIGERATION, INC	10641		5 TON UNIT/JUDGE'S EXECUTIVE OFFICE	8,733.34
							1 Claims
							8,733.34
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
08-6100	08-6103	02/25/2014	R & R HVAC AND REGRIGERATION, INC	10639		3RD FLOOR-REPLACED FUSE	136.50
08-6100	08-6103	02/25/2014	R & R HVAC AND REGRIGERATION, INC	10637		3RD FLOOR-JUDGES CHAMBERS-COMPRESSOR & REFRIGER	1,050.25
08-6100	08-6103	02/25/2014	R & R HVAC AND REGRIGERATION, INC	10638		2ND FLOOR-PRE-TRIAL	210.00
							3 Claims
							1,396.75
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
08-6100	08-6101	02/25/2014	ARAMARK UNIFORM SERVICES, INC.	808209225		MAINTENANCE UNIFORM	7.74
08-6100	08-6103	02/25/2014	R & R HVAC AND REGRIGERATION, INC	10640		2ND FLOOR-FISCAL COURT ROOM	85.00
08-6100	08-6103	02/25/2014	R & R HVAC AND REGRIGERATION, INC	10636		2ND FLOOR-JUDGE'S OFFICE-REFRIGERATOR	35.00
08-6100	08-6110	02/25/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7788		LOWERED URINAL	475.56
08-6100	08-6119	02/25/2014	HARTFORD BUILDING & SUPPLY INC.	0140445		PAINT SUPPLIES	34.20
08-6100	08-6120	02/25/2014	BEAVER DAM BUILDING SUPPLY	73892		DOOR	52.50
08-6100	08-6101	02/25/2014	ARAMARK UNIFORM SERVICES, INC.	808219748		MAINTENANCE UNIFORM	7.74

Ohio County Fiscal Court

Account Claims Register

All Funds

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08-6100	08-6145	02/25/2014	KENTUCKY MIRROR & PLATE GLASS	23003		REPLACED 2 WINDOWS	695.30
08-6100	08-6150	02/25/2014	J R WILLIAMS TV & APPLIANCES	4098		SERVICE CALL-REFRIGERATOR/JUDGE'S OFFICE	80.00
9 Claims							1,473.04
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
08-6100	08-8102	02/25/2014	DAVIESS COUNTY DETENTION CENTER	1/6-1/9-2014		7-SHAUNA SMALL	108.00
1 Claims							108.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
08-6100	08-8105	02/25/2014	TAYLOR'S T & E, LLC	2081402		59-FRONT DOOR	533.70
08-6100	08-8109	02/25/2014	TWIN SUPPLY	245076		60-FILTER & BULB	47.34
08-6100	08-8116	02/25/2014	ACTION PEST CONTROL, INC.	20371906		MONTHLY PEST CONTROL	51.00
08-6100	08-8117	02/25/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	120534		SEMI-ANNUAL SERVICE & PARTS	128.50
08-6100	08-8118	02/25/2014	HARTFORD BUILDING & SUPPLY INC.	0140772		63-HARDWARE	50.87
5 Claims							811.41
Account No.	01-5101-425-0	JAIL - FOOD					
08-6100	08-8101	02/25/2014	CINTAS CORPORATION #314	314447329		19-SUPPLIES	28.58
08-6100	08-8103	02/25/2014	IGA # 47	JAN		121-JANUARY INVOICES	914.39
08-6100	08-8106	02/25/2014	PFG LESTER - BROADLINE, INC.	3867054		123-FOOD	1,723.45
08-6100	08-8104	02/25/2014	BB&T BANKCARD CORP	05045G		124-WAL-MART/FOOD & SUPPLIES	77.44
08-6100	08-8106	02/25/2014	PFG LESTER - BROADLINE, INC.	3869812		125-FOOD	1,632.91
5 Claims							4,376.77
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
08-6100	08-8110	02/25/2014	FLEETONE LLC	4295320100..		108, 109-FUEL	102.64
08-6100	08-8111	02/25/2014	FLEETONE LLC	4295320101..		110,111,112, 113-FUEL	195.52
2 Claims							298.16
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
08-6100	08-8104	02/25/2014	BB&T BANKCARD CORP	71505G		17-WAL-MART/SUPPLIES	248.00
08-6100	08-8104	02/25/2014	BB&T BANKCARD CORP	9705164890		18-STAPLES/SOFTWARE	88.09
08-6100	08-8104	02/25/2014	BB&T BANKCARD CORP	74638G		19-WAL-MART-FOOD & SUPPLIES	264.47
3 Claims							600.56
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
08-6100	08-8107	02/25/2014	KINGS DRUGS	217870		23-MEDICAL SUPPLIES	15.99
08-6100	08-8114	02/25/2014	GERRY "RIP" WRIGHT	FEB		24-REIMB SUPPLIES	110.17
2 Claims							126.16
Account No.	01-5101-549-0	JAIL - MEDICAL					

Ohio County Fiscal Court

Account Claims Register

All Funds

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6100	08-8107	02/25/2014	KINGS DRUGS	217872		196-BASHAM RX	22.02
08-6100	08-8108	02/25/2014	ADVANCED CORRECTIONAL HEALTHCARE, INC	33347		197-MEDICAL SUPPLIES	4.26
08-6100	08-8112	02/25/2014	OHIO COUNTY HOSPITAL CORPORATION	2013-345001279-0000		200-MICHAEL FRIZZELL VISIT	224.68
08-6100	08-8113	02/25/2014	ZEE MEDICAL, INC	0101244490		199-MEDICAL SUPPLIES	129.92
08-6100	08-8115	02/25/2014	MIDTOWN PHARMACY EXPRESS	4845		201-BASHAM RX	14.21
08-6100	08-8119	02/25/2014	QUICK CARE			198-WESLEY WALLACE VISIT	189.00
6 Claims							584.09
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
08-6100	08-8100	02/25/2014	JEREMY NANCE	2/11/14		10-FIRST AID & CPR CLASS/DEPUTIES	192.00
1 Claims							192.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	9705167614		STAPLES/SUPPLIES	7.99
08-6100	08-6130	02/25/2014	FLEETONE LLC	4295320100		FUEL	153.13
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	52.69
08-6100	08-6109	02/25/2014	K & S AUTOMOTIVE REPAIR LLC	5716		VEHICLE MAINTENANCE	61.10
4 Claims							274.91
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
08-6100	08-6140	02/25/2014	TAYLOR'S T & E, LLC	1301404		DOOR LOCKS/SARGENT DTA DEVICE	597.68
1 Claims							597.68
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
08-6100	08-6141	02/25/2014	WILLS ANIMAL HOSPITAL	2/13/14	Ocas	ADOPTION	75.00
1 Claims							75.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	95916G		WAL-MART/SUPPLIES	23.34
08-6100	08-6126	02/25/2014	HILLS PET NUTRITION SALES INC	221304450		DOG FOOD	73.67
08-6100	08-6132	02/25/2014	PREMIER INTEGRITY SOLUTIONS, INC.	164572		DRUG SCREEN/BASHAM	60.00
08-6100	08-6146	02/25/2014	KY ANIMAL CARE & CONTROL			CONFERENCE/TRACI WARD	90.00
08-6100	08-6146	02/25/2014	KY ANIMAL CARE & CONTROL			CONFERENCE/JOSH WRIGHT	90.00
5 Claims							337.01
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
08-6100	08-6102	02/25/2014	THE MUFFLER HOUSE LLC (1099)	2/7/14		TAIL LIGHT BULB	7.00
08-6100	08-6130	02/25/2014	FLEETONE LLC	4295320100		FUEL	158.73
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	125.74
3 Claims							291.47
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

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08-6100	08-6144	02/25/2014	OHIO COUNTY BALEFILL, INC.	0000003331		DEBRIS REMOVAL	16.51
							1 Claims
							16.51
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
08-6100	08-6114	02/25/2014	PROPANE ENERGY PARTNERS	35618		PROPANE	875.45
							1 Claims
							875.45
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
08-6100	08-6142	02/25/2014	BB&T BANKCARD CORP	13171578		LAW BOOK	172.99
							1 Claims
							172.99
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2014****					
08-6100	08-6133	02/25/2014	THE DINER	560739		INMATE MEALS	43.27
08-6100	08-6134	02/25/2014	IGA # 47	632176		INMATE MEALS	29.02
08-6100	08-6135	02/25/2014	DAIRY QUEEN	F-0059		INMATE MEALS	20.37
08-6100	08-6135	02/25/2014	DAIRY QUEEN	F-0076		INMATE MEALS	20.07
08-6100	08-6135	02/25/2014	DAIRY QUEEN	F-0035		INMATE MEALS	25.38
08-6100	08-6135	02/25/2014	DAIRY QUEEN	F-0043.		INMATE MEALS	24.45
08-6100	08-6135	02/25/2014	DAIRY QUEEN	F-0062		INMATE MEALS	43.65
08-6100	08-6144	02/25/2014	OHIO COUNTY BALEFILL, INC.	0000003330		DEBRIS REMOVAL	22.67
							8 Claims
							228.88
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
08-6100	08-6123	02/25/2014	DOUG MCKENNEY	2/14/14		MEAL DELIVERY MILEAGE	108.80
08-6100	08-6124	02/25/2014	JUDELE STONE	2/14/14		MEAL DELIVERY MILEAGE	74.40
08-6100	08-6125	02/25/2014	NORA RALPH	2/14/14		MEAL DELIVERY MILEAGE	97.20
08-6100	08-6123	02/25/2014	DOUG MCKENNEY	2/21/14		MEAL DELIVERY MILEAGE	108.80
08-6100	08-6124	02/25/2014	JUDELE STONE	2/21/14		MEAL DELIVERY MILEAGE	99.20
08-6100	08-6125	02/25/2014	NORA RALPH	2/21/14		MEAL DELIVERY MILEAGE	97.60
							6 Claims
							586.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0831781-001		COPY MACHINE SERVICE AGREEMENT	30.00
08-6100	08-6128	02/25/2014	GREEN RIVER DEVELOPMENT DISTRICT			ORDER FORMS	36.10
08-6100	08-6128	02/25/2014	GREEN RIVER DEVELOPMENT DISTRICT			FEBRUARY MEALS	212.00
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	75.50
							4 Claims
							353.60
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	30450G		WAL-MART/SUPPLIES	22.00

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
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	53643G		DOLLAR GENERAL/SUPPLIES	12.72
08-6100	08-6156	02/25/2014	BB&T BANKCARD CORP	43792G		DEALS/SUPPLIES	98.00
3 Claims							132.72
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
08-6100	08-6148	02/25/2014	KENWAY DISTRIBUTORS	101934		SUPPLIES	961.27
1 Claims							961.27
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
08-6100	08-6116	02/25/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33111		TOOLS	39.44
08-6100	08-6117	02/25/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000057606		LAMP & ADAPTER	23.99
08-6100	08-6118	02/25/2014	OHIO COUNTY FARM & GARDEN, INC.	14477		OIL	13.29
08-6100	08-6121	02/25/2014	BUSINESS EQUIPMENT INC.	0831778-001		COPY MACHINE SERVICE AGREEMENT	30.00
08-6100	08-6116	02/25/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33156		HARDWARE	11.11
08-6100	08-6119	02/25/2014	HARTFORD BUILDING & SUPPLY INC.	0141000		HARDWARE	8.48
6 Claims							126.31
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	9705167822		STAPLES/SUPPLIES	80.97
08-6100	08-6156	02/25/2014	BB&T BANKCARD CORP	64493G		WAL-MART/SUPPLIES	136.06
2 Claims							217.03
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
08-6100	08-6115	02/25/2014	OHIO COUNTY ROAD DEPARTMENT	702229		FUEL	22.17
08-6100	08-6130	02/25/2014	FLEETONE LLC	4295320100		FUEL	123.15
08-6100	08-6131	02/25/2014	FLEETONE LLC	4295320101		FUEL	95.74
08-6100	08-6115	02/25/2014	OHIO COUNTY ROAD DEPARTMENT	702230		FUEL	33.22
4 Claims							274.28
Account No.	01-5401-578-0	PARK UTILITIES					
08-6100	08-6114	02/25/2014	PROPANE ENERGY PARTNERS	41704		PROPANE	665.16
1 Claims							665.16
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
08-6100	08-6104	02/25/2014	BB&T BANKCARD CORP	1/19/14		Q-WIRELESS-INTERNET	58.43
08-6100	08-6119	02/25/2014	HARTFORD BUILDING & SUPPLY INC.	0140901		HARDWARE	67.95
08-6100	08-6120	02/25/2014	BEAVER DAM BUILDING SUPPLY	53844		TILE, INSULATION & HARDWARE	1,468.92
08-6100	08-6136	02/25/2014	ACTION PEST CONTROL, INC.	20372082		MONTHLY PEST CONTROL	50.00
08-6100	08-6147	02/25/2014	O'REILLY AUTO PARTS INC.	1754-336994		PARTS	3.19
5 Claims							1,648.49
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					

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
08-6100	08-6100	02/25/2014	OHIO COUNTY AIRPORT			TONAGE CONTRIBUTION	495.15
08-6100	08-6100	02/25/2014	OHIO COUNTY AIRPORT			SUBSIDIZE	504.85
2 Claims							1,000.00
Account No.	01-9100-567-0	INSURANCE CLAIMS					
08-6100	08-6127	02/25/2014	GEARY'S AUTO SALES & BODY SHOP (1099)	1512		REPAIRS/2009 CROWN VIC	1,261.69
1 Claims							1,261.69
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
08-6100	08-6153	02/25/2014	KY MAG. & COMM. ASSOCIATION			SPRING CONFERENCE-KENNY AUTRY	320.00
08-6100	08-6153	02/25/2014	KY MAG. & COMM. ASSOCIATION			SPRING CONFERENCE-JASON BULLOCK	320.00
2 Claims							640.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
08-6100	08-6122	02/25/2014	ANNE MELTON	2/19/14		MILEAGE/BUDGET WORKSHOP	39.20
1 Claims							39.20
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
08-6100	08-7107	02/25/2014	PFG LESTER - BROADLINE, INC.	3867055		WATER	79.20
1 Claims							79.20
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
08-6100	08-7100	02/25/2014	STEVE EVERLEY	2/8/14		REIMB/PARTS-UNIT # 31	25.00
08-6100	08-7104	02/25/2014	OHIO COUNTY FARM & GARDEN, INC.	10775		MINERAL OIL	19.99
08-6100	08-7110	02/25/2014	RUDD EQUIPMENT COMPANY	103104002427		REPAIR KIT/UNIT # G3	556.48
08-6100	08-7112	02/25/2014	GREG EMBREY TOWING	821		SALT TRUCK/GOSHEN CHURCH RD	175.00
08-6100	08-7112	02/25/2014	GREG EMBREY TOWING	860		SALT TRUCK/PLEASANT RIDGE	900.00
08-6100	08-7112	02/25/2014	GREG EMBREY TOWING	893		FORD 350 TOOL TRUCK	125.00
08-6100	08-7116	02/25/2014	COUNTRYSIDE TRANSMISSION REPAIR	2/10/14		REPAIRS/ UNIT # 24	1,654.46
08-6100	08-7124	02/25/2014	JOHN DEERE FINANCIAL	466648		BATTERY/ UNIT # 30	316.44
08-6100	08-7126	02/25/2014	WHAYNE SUPPLY COMPANY	PC170004786		PARTS/UNIT # G9	910.64
08-6100	08-7127	02/25/2014	TRI-STATE INTERNATIONAL TRUCKS	150273		PARTS	103.49
08-6100	08-7127	02/25/2014	TRI-STATE INTERNATIONAL TRUCKS	150326		PARTS	185.33
08-6100	08-7127	02/25/2014	TRI-STATE INTERNATIONAL TRUCKS	149881		PARTS	29.48
12 Claims							5,001.31
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
08-6100	08-7106	02/25/2014	BUSINESS EQUIPMENT INC.	0831780-001		COPY MACHINE SERVICE AGREEMENT	30.00
1 Claims							30.00
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/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
08-6100	08-7102	02/25/2014	RELIABLE OFFICE SUPPLIES	FF750900		SUPPLIES	115.06
08-6100	08-7109	02/25/2014	IMPCO	54203		SNOW PLOW BLADE	1,101.05
08-6100	08-7109	02/25/2014	IMPCO	54182		GRADER BLADE	844.70
08-6100	08-7111	02/25/2014	STEVE EVERLEY	2/14/14		REIMB PARTS	110.88
08-6100	08-7119	02/25/2014	FOUR STAR HEATING & COOLING LLC (1099)	12172		SHOP HEATER/LP REGULATOR FROZEN	100.95
08-6100	08-7120	02/25/2014	BLUETARP FINANCIAL	30076700		10 TON PORTABLE HYDRAULIC RAM SYSTEM	225.57
08-6100	08-7121	02/25/2014	NORTHERN SAFETY CO., INC.	900771538		SUPPLIES	88.12
08-6100	08-7109	02/25/2014	IMPCO	54262		CUTTING EDGE & BLADE	570.38
08-6100	08-7109	02/25/2014	IMPCO	54261		MOTOR & PARTS	1,130.17
08-6100	08-7109	02/25/2014	IMPCO	54277		SHAFT & PARTS	171.88
10 Claims							4,458.76
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
08-6100	08-7117	02/25/2014	FLEETONE LLC	4295320100.		FUEL	1,143.20
08-6100	08-7118	02/25/2014	FLEETONE LLC	4295320101.		FUEL	1,065.53
2 Claims							2,208.73
Account No.	02-6105-471-0	ROAD SALT					
08-6100	08-7103	02/25/2014	YAGER MATERIALS INC	462762		SAND	211.60
08-6100	08-7103	02/25/2014	YAGER MATERIALS INC	462763		SAND	412.02
08-6100	08-7113	02/25/2014	DIXIE PACKAGING & SEAL COMPANY	868253-001		SUPPLIES	775.20
08-6100	08-7113	02/25/2014	DIXIE PACKAGING & SEAL COMPANY	868347-001		SUPPLIES	484.50
08-6100	08-7114	02/25/2014	YAGER MATERIALS INC	462914		SAND	213.02
08-6100	08-7114	02/25/2014	YAGER MATERIALS INC	462915		SAND	213.02
08-6100	08-7114	02/25/2014	YAGER MATERIALS INC	462916		SAND	188.75
08-6100	08-7115	02/25/2014	CERTIFIED FLUX SOLUTIONS, LLC	14-8131		SALT	7,757.99
08-6100	08-7115	02/25/2014	CERTIFIED FLUX SOLUTIONS, LLC	14-8141		SALT	3,921.08
08-6100	08-7125	02/25/2014	MORTON SALT	5400386766		SALT	1,242.40
08-6100	08-7125	02/25/2014	MORTON SALT	5400388225		SALT	1,564.36
11 Claims							16,983.94
Account No.	02-6105-481-0	ROAD UNIFORMS					
08-6100	08-7101	02/25/2014	ARAMARK UNIFORM SERVICES, INC.	808209224		UNIFORMS	216.39
08-6100	08-7101	02/25/2014	ARAMARK UNIFORM SERVICES, INC.	808219747		UNIFORMS	216.39
2 Claims							432.78
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
08-6100	08-7128	02/25/2014	ACTION PEST CONTROL, INC.	20371888		BI-MONTHLY PEST CONTROL	65.00
1 Claims							65.00
Account No.	02-6105-578-0	ROAD GARAGE 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
08-6100	08-7123	02/25/2014	PROPANE ENERGY PARTNERS	41702		PROPANE	1,259.99
08-6100	08-7123	02/25/2014	PROPANE ENERGY PARTNERS	41703		PROPANE	559.84
2 Claims							1,819.83
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
08-6100	08-7108	02/25/2014	PREMIER INTEGRITY SOLUTIONS, INC.	164571		POST ACCIDENT TESTING/MILLER	60.00
08-6100	08-7122	02/25/2014	A&A SAFETY	109158		SUPPLIES	210.00
2 Claims							270.00
Account No.	02-9100-567-0	ROAD INSURANCE CLAIMS					
08-6100	08-7129	02/25/2014	GARY ALLEN'S BODY SHOP	1/27/14		VEHICLE REPAIR	1,531.34
1 Claims							1,531.34
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
08-6100	08-9101	02/25/2014	GOLF CLASSICS	6239OC13.		SIGNS- 1/2 BALANCE/GOLF COURSE	1,150.00
1 Claims							1,150.00
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					
08-6100	08-9101	02/25/2014	GOLF CLASSICS	6239OC13.		SIGNS- 1/2 BALANCE/GOLF COURSE	1,150.00
1 Claims							1,150.00
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
08-6100	08-9100	02/25/2014	MARY KENDALL CAMPUS	JANUARY 2014		SAMANTHA LINDSEY	541.50
08-6100	08-9102	02/25/2014	KENTUCKY STATE TREASURER	1/29/14		ARNULFO HERRERA	85.00
08-6100	08-9102	02/25/2014	KENTUCKY STATE TREASURER	1/29/14		RACHAEL WOOTEN	85.00
08-6100	08-9102	02/25/2014	KENTUCKY STATE TREASURER	1/29/14		AUTUMN EMBRY	94.00
4 Claims							805.50
204 Claims Printed Totalling							80,238.70