

# 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/POSTAGE							
02-7000	02-7079	08/26/2014	THOMSON REUTERS-WEST	830173399		INFORMATION CHARGES	132.50
							1 Claims
							<b>132.50</b>
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/1/14		BUSINESS EQUIPMENT/ OFFICE SUPPLIES	367.16
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/31/14*		WALMART/ COPIER	34.00
							2 Claims
							<b>401.16</b>
Account No. 01-5010-563-0 CLERK - POSTAGE							
02-7000	02-7044	08/26/2014	PITNEY BOWES	3173358		REFILLED POSTAGE METER	4,000.00
							1 Claims
							<b>4,000.00</b>
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/16/4		CONFERENCE MEAL	21.15
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		CONFERENCE MEAL	13.70
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		CONFERENCE HOTEL	88.28
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/28/14		TRAINING SUPPLIES	8.35
							4 Claims
							<b>131.48</b>
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
02-7000	02-7068	08/26/2014	FLEETONE LLC			CLERK GAS	18.88
02-7000	02-7070	08/26/2014	FLEETONE LLC			CLERK GAS	24.56
							2 Claims
							<b>43.44</b>
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
02-7000	02-7049	08/26/2014	FEBCO, INC.	20143357		CASEY FOSTER	6.00
							1 Claims
							<b>6.00</b>
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
02-7000	02-7004	08/26/2014	AUTOZONE	2425884687		PARTS	24.28
02-7000	02-7017	08/26/2014	K & S AUTOMOTIVE REPAIR LLC	6167		OIL CHANGE AND SERVICE	70.14
02-7000	02-7017	08/26/2014	K & S AUTOMOTIVE REPAIR LLC	6165		OIL CHANGE AND SERVICE	160.14
02-7000	02-7017	08/26/2014	K & S AUTOMOTIVE REPAIR LLC	6161		REAR SHOCKS	162.06
02-7000	02-7017	08/26/2014	K & S AUTOMOTIVE REPAIR LLC	6169		PARTS	1,089.76
02-7000	02-7068	08/26/2014	FLEETONE LLC			SHERIFF'S DEPT GAS	1,551.40
02-7000	02-7070	08/26/2014	FLEETONE LLC			SHERIFF'S DEPT GAS	1,896.12
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/10/14		AUTOZONE/ CRUISER SUPPLIES	98.23
02-7000	02-7017	08/26/2014	K & S AUTOMOTIVE REPAIR LLC	6193		VEHICLE MAINTANENCE	397.34
							9 Claims
							<b>5,449.47</b>
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							

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02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/29/14		XLFLEET/ OFFICER'S UNIFORM BOOTS	184.95
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/5/14		INTERSTATE ALL BATTERY CENTER/ BATTERY	180.00
02-7000	02-7107	08/26/2014	PREMIER INTEGRITY SOLUTIONS, INC.	170934-		SHERIFF'S DEPT PRE EMPLOYMENT DRUG TEST	60.00
3 Claims							<b>424.95</b>
Account No. 01-5015-445-0			SHERIFF OFFICE SUPPLIES				
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/11/14		STAPLES/ RETURN	(455.69)
02-7000	02-7097	08/26/2014	CHET GENTRY	8/20/14		REIMBURSEMENT FOR BATTERIES	23.88
2 Claims							<b>-431.81</b>
Account No. 01-5015-517-0			SHERIFF BLOOD ALCOHOL TESTS				
02-7000	02-7027	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	H28305		DRUG SCREENS	14.00
02-7000	02-7027	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	H31834		DRUG SCREENS	14.00
2 Claims							<b>28.00</b>
Account No. 01-5015-573-0			SHERIFF OFFICE PHONE				
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		SHERIFF'S DEPT EMAIL	96.93
1 Claims							<b>96.93</b>
Account No. 01-5015-574-0			SHERIFF/DEPUTY MANDATE TRAINING				
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/13/14		SHERIFF'S GIRLS RANCH MEALS	19.06
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/20/14		SHERIFF'S GIRLS RANCH MEALS	31.09
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/3/14		DEPUTY GRADUATION MEALS	82.43
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/4/4		SHERIFF'S DEPT GRADUATION HOTEL	55.12
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/4/14		SHERIFF'S DEPT GRADUATION HOTEL	55.12
5 Claims							<b>242.82</b>
Account No. 01-5020-574-0			CORONER TRAINING				
02-7000	02-7046	08/26/2014	JERRY BEVIL	8/4-8/5		TRAINING HOTEL	184.76
02-7000	02-7046	08/26/2014	JERRY BEVIL	8/4-8/5		TRAINING FOOD	16.57
02-7000	02-7046	08/26/2014	JERRY BEVIL	8/4-8/5		TRAINING MILEAGE REIMBURSEMENT	182.76
3 Claims							<b>384.09</b>
Account No. 01-5025-429-0			OCFC - FUEL / VEHICLE MAINT				
02-7000	02-7031	08/26/2014	PAXTON & BALL	547113		FUEL	24.00
02-7000	02-7068	08/26/2014	FLEETONE LLC			OCFISCAL GAS	162.04
02-7000	02-7070	08/26/2014	FLEETONE LLC			OCFISCAL GAS	70.03
3 Claims							<b>256.07</b>
Account No. 01-5025-445-0			OCFC OFFICE EXPENDITURES				
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/14/14		STAPLES/ OFFICE FURNITURE AND SUPPLIES	8.96

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02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/30/14		STAPLES/ FRAUD CREDIT	(137.98)
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/5/14		GODADDY.COM/ EMAIL	35.88
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/13/14		STAPLES/ OFFICE SUPPLIES	573.23
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/5/14		GSA/ INTERNET DOMAIN	125.00
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/7/14		STAPLES/ OFFICE SUPPLIES	23.19
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/17/14		WALMART/ SUPPLIES	39.97
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/28/14		WALMART/ OFFICE SUPPLIES	97.30
02-7000	02-7101	08/26/2014	LIKENS PRINTING COMPANY, INC.	27568		TAX ENVELOPES	587.86
9 Claims							<b>1,353.41</b>
Account No. 01-5025-563-0 OCFC POSTAGE							
02-7000	02-7074	08/26/2014	PITNEY BOWES	8/13/14		QTLY POSTAGE RENTAL	510.00
1 Claims							<b>510.00</b>
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808438373		REBILL (PASSTHROUGH)	7.50
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808449212		REBILL (PASSTHROUGH)	7.50
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808460209		REBILL (PASSTHROUGH)	7.50
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808471091		REBILL (PASSTHROUGH)	7.50
02-7000	02-7041	08/26/2014	YAGER MATERIALS INC	471458		FINE SAND	406.09
02-7000	02-7072	08/26/2014	WALMART COMMUNITY/GECRB	8/8/14		SUPPLIES FOR REPAIR AFFAIR	155.99
6 Claims							<b>592.08</b>
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		IT EMAIL	3.59
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		JUDGE'S OFFICE EMAIL	3.59
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		CAREER CENTER EMAIL	3.59
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		TREASURER'S OFFICE EMAIL	10.76
4 Claims							<b>21.53</b>
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/25/14		STAPLES/ OFFICE SUPPLIES	172.23
1 Claims							<b>172.23</b>
Account No. 01-5047-573-0 OCCTAX PHONE							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		OCC TAX EMAIL	7.18
1 Claims							<b>7.18</b>
Account No. 01-5047-576-0 OCCTAX - TRAVEL REIMB							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/6/14		TRAINING MEAL	20.95
1 Claims							<b>20.95</b>
Account No. 01-5047-902-0 OCCTAX BG CROSSINGS MULTI CO PAYOUT							

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02-7000	02-7999	08/26/2014	G.R.R.I.D.A.			2014 F.Y. BLUEGRASS CROSSINGS ALLOCATION	50,000.00
02-7000	02-7998	08/26/2014	DAVIESS COUNTY TREASURER			2014 F.Y. BLUEGRASS CROSSINGS ALLOCATION	38,248.68
02-7000	02-7997	08/26/2014	HANCOCK COUNTY TREASURER			2014 F.Y. BLUEGRASS CROSSINGS ALLOCATION	38,248.68
02-7000	02-7996	08/26/2014	MCLEAN COUNTY TREASURER			2014 F.Y. BLUEGRASS CROSSINGS ALLOCATION	38,248.68
02-7000	02-7995	08/26/2014	MUHLENBERG COUNTY TREASURER			2014 F.Y. BLUEGRASS CROSSINGS ALLOCATION	38,248.68
5 Claims							<b>202,994.72</b>
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
02-7000	02-7035	08/26/2014	WILLIAM B SMITH (1099)	8/4-8/8/14		GIS MAPPING	288.00
02-7000	02-7035	08/26/2014	WILLIAM B SMITH (1099)	8/11-8/13		GIS MAPPING	288.00
02-7000	02-7087	08/26/2014	HENRY HUNSAKER (1099)	8/19/14		BOARD OF ELECTIONS MEETING	50.00
02-7000	02-7088	08/26/2014	MARTY SHEPHARD (1099)	8/19/14		BOARD OF ELECTIONS MEETING	50.00
4 Claims							<b>676.00</b>
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/7/14		STAPLES/ OFFICE CHAIR	134.99
02-7000	02-7107	08/26/2014	PREMIER INTEGRITY SOLUTIONS, INC.	170934-		OCEDA PRE EMPLOYMENT DRUG TEST	60.00
2 Claims							<b>194.99</b>
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
02-7000	02-7055	08/26/2014	R & R HVAC AND REGRIGERATION, INC	11028		FANBELTS- COURTHOUSE	292.50
1 Claims							<b>292.50</b>
Account No.	01-5085-742-0	CONTINGENCY					
02-7000	02-7089	08/26/2014	PICTOMETRY INTELLIGENT IMAGES	158985OHIOKY		PICTOMETRY FIRST PAYMENT	7,883.58
1 Claims							<b>7,883.58</b>
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
02-7000	02-7059	08/26/2014	TAYLOR'S T & E, LLC	8181402		AOC REPAIRS	322.50
1 Claims							<b>322.50</b>
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
02-7000	02-7001	08/26/2014	AQUATREAT	47806		JULY WATER TRTMTN CHEMICALS	183.75
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808438373		UNIFORMS	7.74
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808449212		UNIFORMS	7.74
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808460209		UNIFORM	7.74
02-7000	02-7003	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808471091		UNIFORM	7.74
02-7000	02-7055	08/26/2014	R & R HVAC AND REGRIGERATION, INC	11004		SEVICE CALL AND REPLACED SAFETY TRAP- CAREER CENTI	85.00
02-7000	02-7055	08/26/2014	R & R HVAC AND REGRIGERATION, INC	11035		SERVICE CALL AND LABOR- CAREER CENTER AND ADULT EI	135.00
02-7000	02-7059	08/26/2014	TAYLOR'S T & E, LLC	8181403		SPRINKLER REPAIR	175.00

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02-7000	02-7091	08/26/2014	IGA # 47	047027		INMATE LUNCHES	14.36
9 Claims							<b>624.07</b>
Account No. 01-5101-334-0			JAIL - BUILDING MAINT/REPAIR				
02-7000	02-7047	08/26/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8671		REPLACED SEWAGE PUMP	520.99
02-7000	02-7084	08/26/2014	TRI-STATE FIRE & SAFETY EQUIPMENT INC	122305		FIRE AND SAFETY EQUIPMENT	128.50
2 Claims							<b>649.49</b>
Account No. 01-5101-425-0			JAIL - FOOD				
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.	2410588		JAIL FOOD	651.67
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.	5934284		JAIL FOOD	411.84
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.	5936255		JAIL FOOD	397.76
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.	2413465		JAIL FOOD	333.65
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.			CREDIT	(47.80)
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		WALMART/ JAIL FOOD	35.52
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/5/14		WALMART/ JAIL SNACKS	35.16
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.	2416559		JAIL FOOD	529.61
02-7000	02-7010	08/26/2014	CRS ONESOURCE, INC.	5938424		JAIL FOOD	286.02
02-7000	02-7092	08/26/2014	IGA # 47	047063		JAIL FOOD	943.62
10 Claims							<b>3,577.05</b>
Account No. 01-5101-443-0			JAIL - VEHICLE FUEL/MAINT				
02-7000	02-7068	08/26/2014	FLEETONE LLC			JAIL GAS	141.57
02-7000	02-7070	08/26/2014	FLEETONE LLC			JAIL GAS	171.41
2 Claims							<b>312.98</b>
Account No. 01-5101-445-0			JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/9/14		OFFICE DEPOT/ SUPPLIES	657.42
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		OFFICE DEPOT/ FOLDERS	9.99
2 Claims							<b>667.41</b>
Account No. 01-5101-465-0			JAIL - INMATE NEEDS				
02-7000	02-7042	08/26/2014	ZEE MEDICAL, INC	0101306686		JAIL MEDICINE	37.17
02-7000	02-7085	08/26/2014	BOB BARKER COMPANY, INC	NC1001181669		INMATE UNIFORM AND SUPPIES	463.09
2 Claims							<b>500.26</b>
Account No. 01-5101-549-0			JAIL - MEDICAL				
02-7000	02-7026	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	H25918XX001CB		INMATE CHARLES HUNT	159.49
02-7000	02-7080	08/26/2014	MIDTOWN PHARMACY EXPRESS	11613		INMATE JOSEPH LEE	51.87
02-7000	02-7080	08/26/2014	MIDTOWN PHARMACY EXPRESS	11643		INMATE JOSH AUTRY	12.83

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02-7000	02-7080	08/26/2014	MIDTOWN PHARMACY EXPRESS	11151		INAMTE COREY ADAMS	8.95
02-7000	02-7086	08/26/2014	TRAVIS WILSON DMD (1099)	8/20/14		DENTAL WORK ON INMATE	230.00
02-7000	02-7100	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	MATTHEW STEPHAN		INMATE MEDICAL	37.00
02-7000	02-7100	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	AARON MCQUADY		INMATE MEDICAL	37.84
02-7000	02-7100	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	DAVID HESTER		INMATE MEDICAL	117.92
02-7000	02-7100	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	DAVID HESTER		INMATE MEDICAL	117.92
02-7000	02-7100	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	IVY ROBY		INMATE MEDICAL	45.32
02-7000	02-7100	08/26/2014	OHIO COUNTY HOSPITAL CORPORATION	MATTHEW STEPHEN		INMATE MEDICAL	97.68
11 Claims							<b>916.82</b>
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
02-7000	02-7105	08/26/2014	INTERSTATE ALL BATTERY CENTER	1916701007169		FLARES	180.00
1 Claims							<b>180.00</b>
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
02-7000	02-7059	08/26/2014	TAYLOR'S T & E, LLC	OCEMA		BATTERIES FOR PORTABLE GENERATOR	436.76
02-7000	02-7017	08/26/2014	K & S AUTOMOTIVE REPAIR LLC	6189		OIL CHANGE	42.28
02-7000	02-7068	08/26/2014	FLEETONE LLC	4295320126		EMA GAS	133.80
02-7000	02-7070	08/26/2014	FLEETONE LLC	4295320127		EMA GAS	114.63
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/24/14		EMPLOYEES TRAINING FUEL	61.13
5 Claims							<b>788.60</b>
Account No.	01-5135-573-0	EMA TELEPHONE					
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		EMA EMAIL	7.18
1 Claims							<b>7.18</b>
Account No.	01-5145-319-0	911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
02-7000	02-7059	08/26/2014	TAYLOR'S T & E, LLC	DIPAATCH		SERVICE CALL	130.00
1 Claims							<b>130.00</b>
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/14/14		WALMART/ OFFICE SUPPLIES	67.04
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/27/14		R U SLEEPING/ OFFICE FURNITURE	477.00
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/7/14		R U SLEEPING DELIVERY FEE	35.00
3 Claims							<b>579.04</b>
Account No.	01-5145-574-0	911 TRAINING					
02-7000	02-7008	08/26/2014	CENTRAL SCREEN PRINTING INC.	OC59882		UNIFORMS	131.88
02-7000	02-7107	08/26/2014	PREMIER INTEGRITY SOLUTIONS, INC.	170934-		911 PRE EMPLOYMENT DRUG TEST	60.00
2 Claims							<b>191.88</b>
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					

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02-7000	02-7030	08/26/2014	ANYA PARTINGTON	125796		ADOPTION	75.00
02-7000	02-7058	08/26/2014	MICHELLE WHITELY	8/1/14		VET/ADOPTION SERVICES	75.00
<b>2 Claims</b>							<b>150.00</b>
<b>Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES</b>							
02-7000	02-7007	08/26/2014	BLUEGRASS UNIFORMS, INC.	146948		UNIFORMS	212.96
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/11/14		STAPLES/ INK	115.96
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/11/14		WALMART/ CAT LITTER	23.22
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/11/14		CHAIN FOR A FENCE	6.74
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/31/14		WALMART/ SHELTER SUPPLIES	39.20
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/22/14		WALMART/ SUPPLIES	41.92
02-7000	02-7107	08/26/2014	PREMIER INTEGRITY SOLUTIONS, INC.	170934-		ANIMAL CONTROL PRE EMPLOYMENT DRUG TEST	180.00
<b>7 Claims</b>							<b>620.00</b>
<b>Account No. 01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES</b>							
02-7000	02-7068	08/26/2014	FLEETONE LLC			ANIMAL CONTROL GAS	96.44
02-7000	02-7070	08/26/2014	FLEETONE LLC			ANIMAL CONTROL GAS	114.41
<b>2 Claims</b>							<b>210.85</b>
<b>Account No. 01-5205-571-0 ANIMAL CONT SHELTER MAINT/REPAIR</b>							
02-7000	02-7048	08/26/2014	J R WILLIAMS TV & APPLIANCES	4511*		SERVICE CALL	80.00
<b>1 Claims</b>							<b>80.00</b>
<b>Account No. 01-5212-366-0 ILLEGAL DUMP CLEANUP</b>							
02-7000	02-7068	08/26/2014	FLEETONE LLC			SOLID WASTE GAS	68.96
02-7000	02-7070	08/26/2014	FLEETONE LLC			SOLID WASTE GAS	75.80
<b>2 Claims</b>							<b>144.76</b>
<b>Account No. 01-5212-366-1 OHIO CO SOLID WASTE</b>							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/25/14		TRAINING HOTEL	122.31
<b>1 Claims</b>							<b>122.31</b>
<b>Account No. 01-5215-594-C LITTER ABATEMENT F.Y. 2014****</b>							
02-7000	02-7023	08/26/2014	MCDONALDS OF BEAVER DAM #11319	JULY2014		SOLID WASTE INMATE LUNCHES	78.81
02-7000	02-7056	08/26/2014	BISHOPS GROCERY	8/12/14		INMATE LUNCHES	22.62
02-7000	02-7057	08/26/2014	THE DINER	729155		INMATE LUNCHES	29.95
02-7000	02-7081	08/26/2014	OHIO COUNTY BALEFILL, INC.	3745		TRASH	17.94
02-7000	02-7081	08/26/2014	OHIO COUNTY BALEFILL, INC.	3712		TRASH	4.99
02-7000	02-7091	08/26/2014	IGA # 47	JULY* 047027		INMATE LUNCHES	162.25
<b>6 Claims</b>							<b>316.56</b>
<b>Account No. 01-5301-344-0 BURIAL ASSISTANCE</b>							

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02-7000	02-7011	08/26/2014	WILLIAM L DANKS FUNERAL HOME INC.	8/8/14		GLENDON FERGUSON BURIAL ASSISTANCE	500.00
02-7000	02-7011	08/26/2014	WILLIAM L DANKS FUNERAL HOME INC.	8/18/14		BONNETTA DAUGHERTY BURIAL ASSISTANCE	500.00
2 Claims							<b>1,000.00</b>
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
02-7000	02-7024	08/26/2014	DOUG MCKENNEY	8/11/14-8/15/14		MEAL DRIVER MILEAGE	122.00
02-7000	02-7024	08/26/2014	DOUG MCKENNEY	8/4/14-8/8/14		MEAL DRIVER MILEAGE	122.00
02-7000	02-7036	08/26/2014	JUDELE STONE (MILEAGE)	8/11-8/15/14		MEAL DRIVER MILEAGE	124.00
02-7000	02-7036	08/26/2014	JUDELE STONE (MILEAGE)	8/4-8/8/14		MEAL DRIVER MILEAGE	124.00
02-7000	02-7054	08/26/2014	JOANN MINTON	8/4-8/8		MEAL MILEAGE DRIVER	14.00
02-7000	02-7024	08/26/2014	DOUG MCKENNEY	8/18-8/22		MEAL DRIVER MILEAGE	123.20
02-7000	02-7036	08/26/2014	JUDELE STONE (MILEAGE)	8/18-8/22		MEAL DRIVER MILEAGE	124.00
02-7000	02-7106	08/26/2014	CICERO FLEENER	8/11-8/15		MEAL MILEAGE DRIVER	128.80
02-7000	02-7106	08/26/2014	CICERO FLEENER	8/18-8/22		MEAL MILEAGE DRIVER	128.00
9 Claims							<b>1,010.00</b>
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
02-7000	02-7012	08/26/2014	DISH NETWORK	8/14/14		DISH BILL	85.50
02-7000	02-7034	08/26/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	SEPTEMBER		PAYMENT ON AIR CONDITIONING UNIT	370.39
02-7000	02-7037	08/26/2014	OHIO CO. TIMES-NEWS, INC.	80999		COOK OUT AD	56.25
02-7000	02-7037	08/26/2014	OHIO CO. TIMES-NEWS, INC.	80905		YARD SALE AND COOK OUT AD	93.75
02-7000	02-7037	08/26/2014	OHIO CO. TIMES-NEWS, INC.	80845		MINI VAN AD	37.50
02-7000	02-7045	08/26/2014	BRENDA RENFROW	8/18/14		REIMB FOR 2 TICKETS TO SENIOR CELEBRATION	30.00
02-7000	02-7068	08/26/2014	FLEETONE LLC			SENIOR GAS	289.40
02-7000	02-7070	08/26/2014	FLEETONE LLC			SENIOR GAS	168.48
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/25/14		WALMART/ SUPPLIES	10.53
02-7000	02-7104	08/26/2014	IGA # 47	047037*		SENIOR FOOD	147.67
02-7000	02-7107	08/26/2014	PREMIER INTEGRITY SOLUTIONS, INC.	170934-		SENIOR CENTER PRE EMPLOYMENT DRUG TEST	60.00
11 Claims							<b>1,349.47</b>
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
02-7000	02-7072	08/26/2014	WALMART COMMUNITY/GECRB	7/17/14		SUPPLIES	132.82
02-7000	02-7072	08/26/2014	WALMART COMMUNITY/GECRB	7/31/14		SUPPLIES	148.33
2 Claims							<b>281.15</b>
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
02-7000	02-7051	08/26/2014	OHIO COUNTY MONITOR	8/11/14		OC CAREER CENTER JOB BANK/ADV. 1 YEAR	1,800.00
1 Claims							<b>1,800.00</b>
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					



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02-7000	02-7000	08/26/2014	APEX BEST CHEMICALS	18310		SUPPLIES	229.80
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/25/14		WALMART/ SUPPLIES	80.83
02-7000	02-7094	08/26/2014	KENWAY DISTRIBUTORS	117705		SUPPLIES	42.48
<b>3 Claims</b>							<b>353.11</b>
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/7/14		STAPLIES/ SUPPLIES	95.73
<b>1 Claims</b>							<b>95.73</b>
Account No. 01-5401-445-0 PARK OFFICE SUPPLIES							
02-7000	02-7014	08/26/2014	RALPH EVANS DBA (1099) EVANS SECURITY SY124561			MONITORING	250.00
02-7000	02-7018	08/26/2014	LIKENS PRINTING COMPANY, INC.	27528		CARDS	75.00
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/9/14		WALMART/ OFFICE SUPPLIES	339.19
<b>3 Claims</b>							<b>664.19</b>
Account No. 01-5401-446-0 PARK (EVERETT) OPERATING EXPENSES							
02-7000	02-7055	08/26/2014	R & R HVAC AND REGRIGERATION, INC	11034		SERVICE, LABOR, FILTER	120.00
<b>1 Claims</b>							<b>120.00</b>
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							
02-7000	02-7029	08/26/2014	OHIO COUNTY ROAD DEPARTMENT	712201		REIMBURSEMENT FOR FUEL	78.13
02-7000	02-7068	08/26/2014	FLEETONE LLC			PARK GAS	112.98
02-7000	02-7070	08/26/2014	FLEETONE LLC			PARK GAS	243.78
02-7000	02-7098	08/26/2014	OHIO COUNTY ROAD DEPARTMENT	712203		REIMBURSEMENT FOR FUEL	68.75
02-7000	02-7098	08/26/2014	OHIO COUNTY ROAD DEPARTMENT	712204		REIMBURSEMENT FOR FUEL	29.84
<b>5 Claims</b>							<b>533.48</b>
Account No. 01-5401-548-0 PARK GENERAL CONST/MAINT							
02-7000	02-7016	08/26/2014	HAGAN'S OUTDOOR EQUIPMENT	762063		PARTS	87.51
02-7000	02-7038	08/26/2014	TWIN SUPPLY	247071		SUPPLIES	13.18
02-7000	02-7053	08/26/2014	JONES SEPTIC SERVICE, LLC	1548		PORTABLE TOILET RENTAL	250.00
<b>3 Claims</b>							<b>350.69</b>
Account No. 01-5401-571-0 PARK (NORTH) IMPROVEMENTS							
02-7000	02-7038	08/26/2014	TWIN SUPPLY	247087		SUPPLIES	12.57
02-7000	02-7099	08/26/2014	DUNDEE GENERAL STORE	8/19/14		INMATE LUNCHES	8.66
<b>2 Claims</b>							<b>21.23</b>
Account No. 01-5403-177-0 GOLF COURSE - LABOR							
02-7000	02-7015	08/26/2014	BARRY GRIFFIN (1099)	8/3/14-8/9/14		WORK ON GOLF COURSE	720.00
02-7000	02-7015	08/26/2014	BARRY GRIFFIN (1099)	8/10-8/16		WORK ON GOLF COURSE	330.00
<b>2 Claims</b>							<b>1,050.00</b>
Account No. 01-5403-428-0 GOLF COURSE - PRO SHOP RESALE ITEMS							

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02-7000	02-7032	08/26/2014	RC BEVERAGE COMPANY	41699		DRINKS FOR RESALE	454.50
02-7000	02-7093	08/26/2014	IGA # 47	047016		INMATE LUNCHES	10.00
<b>2 Claims</b>							<b>464.50</b>
<b>Account No. 01-5403-433-0 GOLF COURSE - OPERATING EXPENSE</b>							
02-7000	02-7029	08/26/2014	OHIO COUNTY ROAD DEPARTMENT	712202		REIMBURSEMENT FOR FUEL	240.63
02-7000	02-7033	08/26/2014	R&R PRODUCTS, INC	CD1823501		SUPPLIES	374.48
02-7000	02-7038	08/26/2014	TWIN SUPPLY	246827		SUPPLIES	6.78
02-7000	02-7038	08/26/2014	TWIN SUPPLY	247042		SUPPLIES	31.17
02-7000	02-7053	08/26/2014	JONES SEPTIC SERVICE, LLC	1549		PORTABLE TOILET RENTAL	50.00
02-7000	02-7068	08/26/2014	FLEETONE LLC			GOLF COURSE GAS	94.56
02-7000	02-7070	08/26/2014	FLEETONE LLC			GOLF COURSE GAS	208.50
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/17/14		LEPC EMAL	3.59
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	8/4/14		WALMART/ SUPPLIES	63.48
02-7000	02-7096	08/26/2014	TUCKER ELECTRONICS, LLC	OC08142014		GOLF CAR REPAIR	342.36
02-7000	02-7103	08/26/2014	JOHN DEERE FINANCIAL	517754		PARTS	334.26
<b>11 Claims</b>							<b>1,749.81</b>
<b>Account No. 01-6201-507-0 OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)</b>							
02-7000	02-7052	08/26/2014	OHIO COUNTY AIRPORT	AUGUST*		.05 CENT CONTRIBUTION	653.18
02-7000	02-7052	08/26/2014	OHIO COUNTY AIRPORT	AUGUST*		SUBSIDIZE	346.82
<b>2 Claims</b>							<b>1,000.00</b>
<b>Account No. 01-9100-569-0 REG/ MEMBERSHIP/ DUES</b>							
02-7000	02-7076	08/26/2014	KY LOCAL ISSUES CONFERENCE, INC	8/21/14		MAGISTRATE JASON BULLOCK	175.00
02-7000	02-7077	08/26/2014	KY LOCAL ISSUES CONFERENCE, INC	8/21/14*		MAGISTRATE BRANDON THOMAS	175.00
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/18/14		JUDGE EX CONFERENCE DUES	175.00
<b>3 Claims</b>							<b>525.00</b>
<b>Account No. 01-9100-576-0 OFFICIAL / EMP TRAVEL</b>							
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/12/14		MAGISTRATE THOMAS/ TRAINING HOTEL	267.60
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/12/14		MAGISTRATE MCKENNEY/ TRAINING HOTEL	267.60
02-7000	02-7082	08/26/2014	BB&T BANKCARD CORP	7/12/14		MAGISTRATE BULLOCK/ TRAINING HOTEL	267.60
<b>3 Claims</b>							<b>802.80</b>
<b>Account No. 02-6105-431-0 ROAD CONSTRUCTION MATERIALS</b>							
02-7000	02-7040	08/26/2014	YAGER MATERIALS INC	471457		PEA GRAVEL	1,003.20
02-7000	02-7060	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31/14		ROCK (CONSTRUCTION)	18,727.88
02-7000	02-7062	08/26/2014	DARREL LEACH	8/16/14		MOWING ROAD WAYS	16,500.00

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02-7000	02-7009	08/26/2014	JARROD COOTS	8-8-14		CLEANED TREES FROM ROAD BANK	3,500.00
4 Claims							<b>39,731.08</b>
Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR							
02-7000	02-7063	08/26/2014	TRI-STATE INTERNATIONAL TRUCKS	156887		PARTS	177.85
02-7000	02-7063	08/26/2014	TRI-STATE INTERNATIONAL TRUCKS	156891		PARTS	128.76
02-7000	02-7065	08/26/2014	CMI EQUIPMENT SALES, INC.	71203		SHOULDER BOLT PARTS	71.79
02-7000	02-7066	08/26/2014	SOUTHEASTERN EQUIPMENT CO., INC.	D28081		EQUIPMENT PARTS	570.91
02-7000	02-7066	08/26/2014	SOUTHEASTERN EQUIPMENT CO., INC.	D28106		EQUIPMENT PARTS	286.17
02-7000	02-7083	08/26/2014	BB&T BANKCARD CORP	7-22-14		AMAZON/ CAMERA SYSTEM	127.20
02-7000	02-7102	08/26/2014	JOHN DEERE FINANCIAL	515670		SUPPLIES	973.81
02-7000	02-7102	08/26/2014	JOHN DEERE FINANCIAL	516555		SUPPLIES	700.68
8 Claims							<b>3,037.17</b>
Account No. 02-6105-445-0 ROAD OFFICE SUPPLIES EQUIPMENT M/R							
02-7000	02-7083	08/26/2014	BB&T BANKCARD CORP	7-30-14		WALMART/ CORDLESS PHONE	48.91
02-7000	02-7083	08/26/2014	BB&T BANKCARD CORP	8-1-14		WALMART/ CORDLESS PHONE RETURN	(46.61)
2 Claims							<b>2.30</b>
Account No. 02-6105-447-0 ROAD SHOP MATERIALS/SUPPLIES							
02-7000	02-7013	08/26/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-16990			PARTS	50.22
02-7000	02-7022	08/26/2014	MCDONALDS OF BEAVER DAM #11319	JULY 2014		ROAD INMATE LUNCHES	25.26
02-7000	02-7025	08/26/2014	NORTHERN SAFETY CO., INC.	901024188		SUPPLIES	60.29
02-7000	02-7039	08/26/2014	YOUNG HARDWARE & FURNITURE CO., INC.	34424		SUPPLIES	3.00
02-7000	02-7064	08/26/2014	LITTLE STEVIE'S PIZZA	8/20/14		INMATE LUNCHES	17.43
02-7000	02-7064	08/26/2014	LITTLE STEVIE'S PIZZA	8/20/14		INMATE LUNCHES	20.69
02-7000	02-7090	08/26/2014	IGA # 47	JULY 047027		INMATE LUNCHES	125.32
7 Claims							<b>302.21</b>
Account No. 02-6105-447-1 DISTRICT 1 ROAD MATERIALS							
02-7000	02-7060	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31/14		ROCK	89.82
02-7000	02-7109	08/26/2014	ALLEN-ASPHALT SEALING (1099)	8-21-14		SEALING FAIR GROUND LOT & CRACKFILL HOPPEE HILL RD	13,000.00
2 Claims							<b>13,089.82</b>
Account No. 02-6105-447-2 DISTRICT 2 ROAD MATERIALS							
02-7000	02-7075	08/26/2014	ASPHALT SERVICES, INC.	8-19-14*		HARMONY HILLS RD	1,350.00
02-7000	02-7075	08/26/2014	ASPHALT SERVICES, INC.	8-19-14*		HARMONY HILLS RD	450.00
02-7000	02-7110	08/26/2014	ALLEN-ASPHALT SEALING (1099)	8-21-2014		SEALING STREETS	13,460.00
3 Claims							<b>15,260.00</b>
Account No. 02-6105-447-5 DISTRICT 5 ROAD MATERIALS							

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02-7000	02-7060	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31/14		ROCK	8,355.17
							<b>1 Claims</b>
							<b>8,355.17</b>
Account No. 02-6105-447-6 JUDGE EXECUTIVE ROAD MATERIALS							
02-7000	02-7021	08/26/2014	MARATHON PETROLEUM COMPANY LP	254041		FUEL/OIL	10,031.28
02-7000	02-7021	08/26/2014	MARATHON PETROLEUM COMPANY LP	235161		FUEL/OIL	9,801.96
02-7000	02-7060	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31/14		ROCK (JUDGE- ROUNDHILL)	2,015.82
02-7000	02-7021	08/26/2014	MARATHON PETROLEUM COMPANY LP	264978		FUEL/OIL	450.80
02-7000	02-7110	08/26/2014	ALLEN-ASPHALT SEALING (1099)	8-21-2014		SEALING STREETS	5,040.00
							<b>5 Claims</b>
							<b>27,339.86</b>
Account No. 02-6105-455-0 ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE							
02-7000	02-7069	08/26/2014	FLEETONE LLC	4295320126*		ROAD GAS	304.13
02-7000	02-7071	08/26/2014	FLEETONE LLC	4295320127*		ROAD GAS	273.64
							<b>2 Claims</b>
							<b>577.77</b>
Account No. 02-6105-481-0 ROAD UNIFORMS							
02-7000	02-7002	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808438372		ROAD UNIFORMS	220.00
02-7000	02-7002	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808449211		ROAD UNIFORMS	221.39
02-7000	02-7002	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808460208		ROAD UNIFORMS	222.02
02-7000	02-7002	08/26/2014	ARAMARK UNIFORM SERVICES, INC.	808471090		ROAD UNIFORMS	258.43
							<b>4 Claims</b>
							<b>921.84</b>
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
02-7000	02-7028	08/26/2014	OHIO COUNTY FISCAL COURT	AUGUST*		REIMBURSEMENT FOR PHONE BILL	90.86
02-7000	02-7028	08/26/2014	OHIO COUNTY FISCAL COURT	AUGUST*		REIMBURSEMENT FOR ROAD CELL	62.37
02-7000	02-7083	08/26/2014	BB&T BANKCARD CORP	7-17-14		ROAD EMAIL	3.59
							<b>3 Claims</b>
							<b>156.82</b>
Account No. 02-6105-578-0 ROAD GARAGE UTILITIES							
02-7000	02-7028	08/26/2014	OHIO COUNTY FISCAL COURT	AUGUST		REIMBURSEMENT FOR WATER BILL	175.00
							<b>1 Claims</b>
							<b>175.00</b>
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
02-7000	02-7025	08/26/2014	NORTHERN SAFETY CO., INC.	901033061		SUPPLIES	223.59
02-7000	02-7067	08/26/2014	TAMMY'S JEANS & MORE	3021		STEEL TOE BOOTS/ RANDY HOOVER	100.00
02-7000	02-7067	08/26/2014	TAMMY'S JEANS & MORE	3024		STEEL TOE BOOTS/ JEFF MILLER	100.00
							<b>3 Claims</b>
							<b>423.59</b>
Account No. 04-5075-548-0 SPECIAL PROJECTS							
02-7000	02-7994	08/26/2014	SOUTHARD AUTO SALES			SR CENTER 2014 DODGE VAN (8911)	19,000.00
							<b>1 Claims</b>
							<b>19,000.00</b>
Account No. 04-5076-507-1 COMMUNITY SUPPORT (DIST 1)							

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02-7000	02-7078	08/26/2014	HABITAT FOR HUMANITY of Ohio County	8/19/14		CONTRIBUTION- MICHAEL MCKENNEY	1,000.00
							1 Claims
							<b>1,000.00</b>
Account No.			04-5076-507-2 COMMUNITY SUPPORT (DIST 2)				
02-7000	02-7078	08/26/2014	HABITAT FOR HUMANITY of Ohio County	8/19/14		CONTRIBUTION- JASON BULLOCK	1,000.00
02-7000	02-7111	08/26/2014	OHIO CO LITTLE LEAGUE	8/25/14		CONTRIBUTION	1,000.00
							2 Claims
							<b>2,000.00</b>
Account No.			04-5076-507-3 COMMUNITY SUPPORT (DIST 3)				
02-7000	02-7078	08/26/2014	HABITAT FOR HUMANITY of Ohio County	8/19/14		CONTRIBUTION- BRANDON THOMAS	1,000.00
							1 Claims
							<b>1,000.00</b>
Account No.			04-5076-507-4 COMMUNITY SUPPORT (DIST 4)				
02-7000	02-7078	08/26/2014	HABITAT FOR HUMANITY of Ohio County	8/19/14		CONTRIBUTION- LARRY KEOWN	1,000.00
							1 Claims
							<b>1,000.00</b>
Account No.			04-5076-507-5 COMMUNITY SUPPORT (DIST 5)				
02-7000	02-7073	08/26/2014	HT SERVICES, LLC	1028		FOLDING STOKES	1,000.00
02-7000	02-7078	08/26/2014	HABITAT FOR HUMANITY of Ohio County	8/19/14		CONTRIBUTION- KENNETH AUTRY	1,000.00
							2 Claims
							<b>2,000.00</b>
Account No.			04-5301-547-0 MEDICAL CLAIMS INDIGENT				
02-7000	02-7043	08/26/2014	RIVER VALLEY BEHAVIORAL HEALTH	8/13/14		PENNY NEAL INDIGENT EVALUATION	180.00
02-7000	02-7043	08/26/2014	RIVER VALLEY BEHAVIORAL HEALTH	8/12/14		SAMANTHA FIELDS INDIGENT EVALUATION	180.00
02-7000	02-7043	08/26/2014	RIVER VALLEY BEHAVIORAL HEALTH	8/12/14		JAMES BRYANT INDIGENT EVALUATION	180.00
							3 Claims
							<b>540.00</b>
Account No.			04-5401-548-0 COUNTY PARK PROJECT EXPENSES				
02-7000	02-7095	08/26/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	60019		SUPPLIES	246.10
							1 Claims
							<b>246.10</b>
Account No.			04-6106-447-2 ROAD-Coal Severance (1/2 over \$185,000)				
02-7000	02-7050	08/26/2014	ASPHALT SERVICES, INC.	8/18/14		PAVING CHANDLE LOOP	19,900.00
02-7000	02-7108	08/26/2014	ALLEN-ASPHALT SEALING (1099)	8/21/14		SEALING OF COUNTRY CLUB ROAD	19,500.00
							2 Claims
							<b>39,400.00</b>
Account No.			04-6106-447-3 ROAD MAINT - DISTRICT 1 (14%)				
02-7000	02-7061	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31/14*		ROCK	8,687.73
							1 Claims
							<b>8,687.73</b>
Account No.			04-6106-447-4 ROAD MAINT - DISTRICT 2 (7%)				
02-7000	02-7050	08/26/2014	ASPHALT SERVICES, INC.	8/20/14		RAFFERTY LANE	19,900.00
02-7000	02-7050	08/26/2014	ASPHALT SERVICES, INC.	8-19-14		HARMONY HILLS RD	8,100.00
							2 Claims
							<b>28,000.00</b>
Account No.			04-6106-447-5 ROAD MAINT - DISTRICT 3 (24%)				

# 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
02-7000	02-7050	08/26/2014	ASPHALT SERVICES, INC.	8/19/14		ALLEN LANE	6,790.00
02-7000	02-7050	08/26/2014	ASPHALT SERVICES, INC.	8/19/14		LONE STAR ROAD	11,900.00
2 Claims							<b>18,690.00</b>
Account No. 04-6106-447-6 ROAD MAINT - DISTRICT 4 (27%)							
02-7000	02-7020	08/26/2014	MARATHON PETROLEUM COMPANY LP	283347		FUEL/OIL	9,786.28
02-7000	02-7061	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31-14*		ROCK	541.57
02-7000	02-7020	08/26/2014	MARATHON PETROLEUM COMPANY LP	264978*		FUEL/OIL	9,496.20
02-7000	02-7020	08/26/2014	MARATHON PETROLEUM COMPANY LP	342018		FUEL/OIL	9,809.80
02-7000	02-7020	08/26/2014	MARATHON PETROLEUM COMPANY LP	352026		FUEL/OIL	9,890.16
5 Claims							<b>39,524.01</b>
Account No. 04-6106-447-7 ROAD MAINT - DISTRICT 5 (28%)							
02-7000	02-7061	08/26/2014	BLUEGRASS MATERIALS CO., LLC	2716-7/31/14*		ROCK	5,443.38
1 Claims							<b>5,443.38</b>
284 Claims Printed Totalling							<b>526,051.04</b>