

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-7000 To Batch: 03-8000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
03-7000	03-7997	09/23/2014	GINSTAC LLC			QRTL Y RENT (OCT, NOV, DEC)	3,000.00
1 Claims							3,000.00
Account No. 01-5005-398-0 COUNTY ATTY-OFFICE(\$9000) DEPY(\$10,200)							
03-7000	03-7997	09/23/2014	GINSTAC LLC			QRTL Y OFFICE REIMB (OCT, NOV, DEC)	2,250.00
1 Claims							2,250.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
03-7000	03-7995	09/23/2014	RICK MATTINGLY (1099)			QTRL Y RENT (OCT, NOV, DEC)	900.00
1 Claims							900.00
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/25/14		CONFERENCE HOTEL AND MEAL- OC CLERK	123.53
03-7000	03-7077	09/23/2014	BESS T RALPH, COUNTY CLERK	8/25/14		MILEAGE REIMBURSEMENT	128.00
2 Claims							251.53
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		COUNTY CLERK GAS	10.39
1 Claims							10.39
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
03-7000	03-7056	09/23/2014	SOFTWARE MANAGEMENT LLC	22047		SOFTWARE SERVICES	2,200.00
1 Claims							2,200.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
03-7000	03-7005	09/23/2014	AUTOZONE	2425919161		PARTS	35.21
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		SHERIFF DEPT GAS	1,807.89
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		SHERIFF DEPT GAS	1,818.39
03-7000	03-7036	09/23/2014	K & S AUTOMOTIVE REPAIR LLC	6223		OIL CHANGE AND AIR FILTER	70.14
03-7000	03-7036	09/23/2014	K & S AUTOMOTIVE REPAIR LLC	6247		OIL CHANGE AND AIR FILTER	63.38
03-7000	03-7036	09/23/2014	K & S AUTOMOTIVE REPAIR LLC	6226		OIL CHANGE	30.28
03-7000	03-7083	09/23/2014	BEN TIRE	31050786		POLICE CAR TIRES	431.08
03-7000	03-7083	09/23/2014	BEN TIRE	31051750		POLICE CAR TIRES	431.08
03-8000	03-8016	09/23/2014	K & S AUTOMOTIVE REPAIR LLC	6264		VEHICLE MAINTANENCE	61.96
03-8000	03-8016	09/23/2014	K & S AUTOMOTIVE REPAIR LLC	6253		VEHICLE MAINTANENCE	58.14
10 Claims							4,807.55
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/12/14		BATTERIES PLUS	56.99
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/17/14		WALMART/ SUPPLIES	99.23

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03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/05/14		HOBBY LOBBY/ SUPPLIES	24.95
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/13/2014		AMAZON/ DEPUTY SUPPLIES	21.72
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/14/2014		AMAZON/ DEPUTY SUPPLIES	195.02
5 Claims							397.91
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/20/14		STAPLES/ OFFICE SUPPLIES	67.34
1 Claims							67.34
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
03-7000	03-7035	09/23/2014	KENTUCKY STATE TREASURER	4283		MELLOT, DALTON TEST	181.00
03-8000	03-8006	09/23/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172060		SHERIFF DRUG SCREEN (SANDEFUR)	60.00
2 Claims							241.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		SHERIFF DEPT EMAIL	96.93
1 Claims							96.93
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/14/2014		TRAINING HOTEL FOR MAJOR	55.12
1 Claims							55.12
Account No.	01-5020-308-0	CORONER AUTOPSIES					
03-7000	03-7006	09/23/2014	BEVIL BROS. FUNERAL HOME	7/8/14-8/21/14		AUTOPSIES	1,175.00
1 Claims							1,175.00
Account No.	01-5020-445-0	CORONERS OFFICE SUPPORT (QT)					
03-7000	03-7998	09/23/2014	OHIO CO CORONER LARRY BEVIL			QRTLTY OFFICE SUPPORT (OCT,NOV,DEC)	2,590.00
1 Claims							2,590.00
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		OC FISCAL GAS	31.96
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		OC FISCAL GAS	39.54
2 Claims							71.50
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
03-7000	03-7011	09/23/2014	OHIO COUNTY FISCAL COURT	9/10/14		1 CASE OF PAPER REIMBURSEMENT	(32.00)
03-7000	03-7011	09/23/2014	OHIO COUNTY FISCAL COURT	9/10/14		1 CASE OF PAPER REIMBURSEMENT	(32.00)
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/20/14		STAPLES/ OFFICE SUPPLIES	55.91
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/26/14		STAPLES/ OFFICE SUPPLIES	281.06
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/11/14		STAPLES- OFFICE SUPPLIES	9.99
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	09/05/2014		WALMART/ OFFICE SUPPLIES	34.36
6 Claims							317.32
Account No.	01-5025-563-0	OCFC POSTAGE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-7000	03-7080	09/23/2014	PITNEY BOWES	1602285-SP14		QTRLY POSTAGE MACHINE RENTAL 1/2	255.00
							1 Claims
							255.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/09/14		IGA/ SENIOR FOOD	74.42
							1 Claims
							74.42
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		IT EMAIL	3.59
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		JUDGES OFFICE EMAIL	3.59
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		CAREER CENTER EMAIL	3.59
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		TREASURERS OFFICE EMAIL	10.76
							4 Claims
							21.53
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/22/14		STAPLES/ LAPTOP	238.24
							1 Claims
							238.24
Account No.	01-5030-367-0	PVA STATUTORY CONTRIBUTION					
03-7000	03-7996	09/23/2014	OHIO COUNTY PVA - JASON CHINN			QRTLY COMPENSATION (OCT, NOV, DEC)	10,978.77
03-7000	03-7996	09/23/2014	OHIO COUNTY PVA - JASON CHINN			ADJ FOR PREV QT OVER PAYMENT PER FINAL APPROP	(43.99)
							2 Claims
							10,934.78
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
03-7000	03-7080	09/23/2014	PITNEY BOWES	1602285-SP14		QTRLY POSTAGE MACHING RENTAL 1/2	255.00
							1 Claims
							255.00
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
03-7000	03-7068	09/23/2014	THE MARK TRAVEL CORPORATION	11583		2012-2013 TAX REFUND	83.00
							1 Claims
							83.00
Account No.	01-5047-573-0	OCCTAX PHONE					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		OCC TAX EMAIL	7.18
							1 Claims
							7.18
Account No.	01-5047-576-0	OCCTAX - TRAVEL REIMB					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/8/14		CONFERENCE HOTEL- OCC TAX	191.20
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/8/14		CONFERENCE HOTEL- OCC TAX	191.20
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/7/14		CONFERNCE MEAL- OCC TAX	32.48
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/8/14		CONFERENCE MEAL- OCC TAX	10.36
							4 Claims
							425.24
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					

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03-7000	03-7055	09/23/2014	WILLIAM B SMITH (1099)	9/9-9/11		GIS MAPPING	300.00
03-8000	03-8022	09/23/2014	WILLIAM B SMITH (1099)	9/16-9/19		GIS MAPPING	288.00
2 Claims							588.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
03-7000	03-7011	09/23/2014	OHIO COUNTY FISCAL COURT	9/10/14		1 CASE OF PAPER	32.00
03-7000	03-7015	09/23/2014	CENTRAL SCREEN PRINTING INC.	OC60146		OCEDA SIGN	174.00
03-7000	03-7015	09/23/2014	CENTRAL SCREEN PRINTING INC.	OC60113A		OCEDA UNIFORM	132.00
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/25/14		IEDC MEMBERSHIP	385.00
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/26/14		OCEDA REGISTRATION	14.99
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/26/14		VISTAPRINT/ BUSINESS CARDS	23.23
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/26/14		KAED MEMBERSHIP	75.00
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	09/08/14		WALMART/ SUPPLIES	24.94
8 Claims							861.16
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
03-7000	03-7000	09/23/2014	AUDUBON AREA COMMUNITY SERVICES	9/3/14		FOSTER GRANDPARENT PROGRAM	750.00
03-7000	03-7000	09/23/2014	AUDUBON AREA COMMUNITY SERVICES	9/3/14		SENIOR COMPANION PROGRAM	1,000.00
03-7000	03-7000	09/23/2014	AUDUBON AREA COMMUNITY SERVICES	9/3/14		RETIRED & SENIOR VOLENTEER PROGRAM	1,000.00
3 Claims							2,750.00
Account No.	01-5076-507-1	Community Contributions Dist 1					
03-7000	03-7028	09/23/2014	IGA # 47	8/5/14		GOLF COURSE COOK OUT	40.00
1 Claims							40.00
Account No.	01-5076-507-2	Community Contributuions Dist 2					
03-7000	03-7028	09/23/2014	IGA # 47	8/5/14		GOLF COURSE COOK OUT	40.00
1 Claims							40.00
Account No.	01-5076-507-3	Community Contributuions Dist 3					
03-7000	03-7028	09/23/2014	IGA # 47	8/5/14		GOLF COURSE COOK OUT	40.00
1 Claims							40.00
Account No.	01-5076-507-4	Community Contributuions Dist 4					
03-7000	03-7059	09/23/2014	TIRE RECYCLING, INC			TIRE RECYCLING	2,595.00
03-7000	03-7073	09/23/2014	ASPHALT SERVICES, INC.	9/15/14		DUNDEE COMMUNITY BASKETBALL COURT	1,500.00
03-8000	03-8026	09/23/2014	ASPHALT SERVICES, INC.	9/23/14		DUNDEE COMMUNITY DAYS	2,100.00
3 Claims							6,195.00
Account No.	01-5076-507-5	Community Contributuions Dist 5					
03-7000	03-7028	09/23/2014	IGA # 47	8/5/14		GOLF COURSE COOK OUT	39.91
1 Claims							39.91
Account No.	01-5076-507-6	Community Contributuions Judge Exec					

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03-7000	03-7028	09/23/2014	IGA # 47	8/5/14		GOLF COURSE COOK OUT	26.00
							1 Claims
							26.00
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
03-7000	03-7046	09/23/2014	PENNYS SANITATION	9/20/14		APRIL- SEPTEMBER	210.00
							1 Claims
							210.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
03-7000	03-7037	09/23/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8781		MAINTANENCE	86.26
03-7000	03-7994	09/23/2014	TIMES-NEWS			QRTLTY RENT ON PARKING LOT (OCT,NOV,DEC)	750.00
							2 Claims
							836.26
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
03-7000	03-7002	09/23/2014	AQUATREAT	48031		AUGUST WATER TREATMENT CHEMICALS	183.75
03-7000	03-7019	09/23/2014	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	14258		SUMP PUMP MAINTANENCE	140.00
03-7000	03-7072	09/23/2014	A&A SAFETY	114374		PARKING LOT SIGNS FOR COMMUNITY CENTER	70.00
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/20/14		WALMART/ MOWING EAR MUFFS	14.97
03-7000	03-7082	09/23/2014	TAYLOR'S T & E, LLC	9161401		NEW OUTSIDE LIGHTS ON COMMUNITY CENTER	5,000.00
03-8000	03-8025	09/23/2014	CINDY BRATCHER	9/22/14		PAINTING MURAL	700.00
							6 Claims
							6,108.72
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
03-7000	03-7016	09/23/2014	DAVIESS COUNTY DETENTION CENTER	AUGUST		INMATE GADDIS, ANGELA	351.00
03-7000	03-7016	09/23/2014	DAVIESS COUNTY DETENTION CENTER	AUGUST		INMATE RUDGE, CRISTI	837.00
							2 Claims
							1,188.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
03-7000	03-7004	09/23/2014	ACTION PEST CONTROL, INC.	20383806		MONTHLY PEST CONTROL JAIL	53.00
03-7000	03-7037	09/23/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8784		REPAIRED SHOWER FAUCET	85.61
							2 Claims
							138.61
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
03-7000	03-7053	09/23/2014	R & R HVAC AND REGRIGERATION, INC	11073		REPAIRS TO ICE MAKER	85.00
							1 Claims
							85.00
Account No.	01-5101-425-0	JAIL - FOOD					
03-7000	03-7012	09/23/2014	CRS ONESOURCE, INC.	5944737		JAIL FOOD	580.30
03-7000	03-7012	09/23/2014	CRS ONESOURCE, INC.	2425559		JAIL FOOD	483.94
03-7000	03-7014	09/23/2014	CINTAS CORPORATION #314	314522575		JAIL SUPPLIES	38.20
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/13/14		WALMART/ JAIL FOOD	36.26
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/21/14		WALMART/ JAIL FOOD	49.18

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/29/14		WALMART/ JAIL FOOD	35.49
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/5/14		WALMART/ JAIL FOOD	64.81
03-8000	03-8005	09/23/2014	CRS ONESOURCE, INC.	5946990		JAIL FOOD	537.06
03-8000	03-8005	09/23/2014	CRS ONESOURCE, INC.	2428583		JAIL FOOD	561.82
9 Claims							2,387.06
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		JAIL GAS	151.99
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		JAIL GAS	40.14
03-8000	03-8004	09/23/2014	MOORE AUTOMOTIVE STORES, LLC	08/29/14		REPAIRS ON JAIL 00/ F250/ TRUCK	1,136.10
3 Claims							1,328.23
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/26/14		WALMART/ JAIL SUPPLIES	33.76
1 Claims							33.76
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
03-7000	03-7067	09/23/2014	ZEE MEDICAL, INC	0101306921		MEDICAL SUPPLIES FOR JAIL	211.65
03-8000	03-8002	09/23/2014	BOB BARKER COMPANY, INC	NC1001186013		JAIL SUPPLIES	131.42
2 Claims							343.07
Account No.	01-5101-549-0	JAIL - MEDICAL					
03-8000	03-8003	09/23/2014	TRAVIS WILSON DMD (1099)	9/17/14		DENTAL WORK INMATE BRYAN GREGORY	320.00
1 Claims							320.00
Account No.	01-5110-566-3	CONSTABLE DIST 3					
03-8000	03-8020	09/23/2014	JONATHAN JAMES	JULY-SEPT 2014		MILEAGE JULY,AUG, SEPT	449.68
1 Claims							449.68
Account No.	01-5135-381-0	AMERICORE GRANT PROGRAM					
03-7000	03-7026	09/23/2014	GREEN RIVER DEVELOPMENT DISTRICT	9/5/14		DISASTER SERVICES MEMBER HOST FEE	5,250.00
1 Claims							5,250.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
03-7000	03-7011	09/23/2014	OHIO COUNTY FISCAL COURT	9/10/14		1 CASE OF PAPER	32.00
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		EMA GAS	51.18
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		EMA GAS	128.37
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/2/14		DELL - LAPTOP AND BACKPACK	421.05
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/11/14		STAPLES/ OFFICE SUPPLIES	335.96
03-8000	03-8006	09/23/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172060		EMA DRUG SCREEN (VAUGHN)	60.00
6 Claims							1,028.56
Account No.	01-5135-573-0	EMA TELEPHONE					

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03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		EMA EMAIL	7.18
							1 Claims
							7.18
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
03-7000	03-7074	09/23/2014	BUSINESS EQUIPMENT INC.	35402*		SUPPLIES	55.89
03-7000	03-7074	09/23/2014	BUSINESS EQUIPMENT INC.	35403*		SUPPLIES	104.25
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	09/07/14		WALMART/ SUPPLIES	27.92
							3 Claims
							188.06
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
03-7000	03-7041	09/23/2014	OHIO COUNTY ANIMAL CLINIC (1099)	41445		VET SERVICES	75.00
03-7000	03-7041	09/23/2014	OHIO COUNTY ANIMAL CLINIC (1099)	41550		VET SERVICES	65.00
03-7000	03-7041	09/23/2014	OHIO COUNTY ANIMAL CLINIC (1099)	41552		VET SRVICES	65.00
03-7000	03-7042	09/23/2014	OHIO COUNTY ANIMAL CLINIC (1099)	41628		VET SERVICES	90.27
03-7000	03-7052	09/23/2014	ROUGH RIVER VETERINARY CLINIC	2984499*		VET SERVICES	225.00
03-7000	03-7063	09/23/2014	JAMES WASHINGTON	9/17/14		REIMBURSE ADOPTION FEE	75.00
03-8000	03-8015	09/23/2014	ROUGH RIVER VETERINARY CLINIC	157972		VET SERVICES	119.00
							7 Claims
							714.27
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/28/14		WALMART/ SUPPLIES	37.47
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/6/14		WALMART/ SUPPLIES	36.70
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/15/14		WALMART/ SUPPLIES	26.19
							3 Claims
							100.36
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
03-7000	03-7062	09/23/2014	TRACI WARD	8/17-8/22		MILEAGE REIMBURSEMENT	397.95
							1 Claims
							397.95
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		ANIMAL CONTROL GAS	105.91
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		ANIMAL CONTROL GAS	105.14
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/17/2014		TRAINING MEAL- ANIMAL CONTROL OFFICER	9.48
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/18/2014		TRAINING MEAL- ANIMAL CONTROL OFFICER	8.80
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/18/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	12.24
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/19/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	12.80
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/19/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	16.59
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	14.44
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	8.26

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03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/17-8/22		TRAINING HOTEL- ANIMAL CONTROL OFFICER	634.60
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/22/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	7.38
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/21/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	11.41
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/21/14		TRAINING MEAL- ANIMAL CONTROL OFFICER	25.36
13 Claims							972.41
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
03-8000	03-8006	09/23/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172060		ANIMAL SHELTER DRUG SCREEN (SHEPHERD)	60.00
03-8000	03-8007	09/23/2014	OHIO COUNTY BALEFILL, INC.	003775		TRASH	15.76
03-8000	03-8007	09/23/2014	OHIO COUNTY BALEFILL, INC.	003806		TRASH	15.87
3 Claims							91.63
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
03-7000	03-7047	09/23/2014	PROPANE ENERGY PARTNERS	36149		PROPANE	447.78
1 Claims							447.78
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		SOLID WASTE GAS	87.49
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		SOLID WASTE GAS	64.94
2 Claims							152.43
Account No.	01-5212-366-1	OHIO CO SOLID WASTE					
03-7000	03-7013	09/23/2014	CITY OF HARTFORD	0909141		RECYCLING TRAILER WRAP	1,280.00
1 Claims							1,280.00
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2014****					
03-7000	03-7058	09/23/2014	THE TROPHY HOUSE OF OHIO CO, LLC	13715		EMBROIDERY LOGO CAPS	144.00
03-7000	03-7059	09/23/2014	TIRE RECYCLING, INC	67681		TIRE RECYCLING	1,000.00
03-7000	03-7081	09/23/2014	OHIO COUNTY BALEFILL, INC.	0000003805		TRASH	18.47
3 Claims							1,162.47
Account No.	01-5301-344-0	BURIAL ASSISTANCE					
03-7000	03-7079	09/23/2014	WILLIAM L DANKS FUNERAL HOME INC.	9/17/14		BURIAL ASSISTANCE FOR KENNETH COON	500.00
1 Claims							500.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF (MILEAGE)					
03-7000	03-7020	09/23/2014	CICERO FLEENER	9/8/14/9/12/14		MEAL DRIVER MILEAGE	128.80
03-7000	03-7040	09/23/2014	DOUG MCKENNEY	9/8/14-9/12/14		MEAL DRIVER MILEAGE	118.00
03-7000	03-7057	09/23/2014	JUDELE STONE (MILEAGE)	9/-9/12		MEAL MILEAGE DRIVER	124.00
03-8000	03-8008	09/23/2014	DONNA CARTER	7/15-7/19		MEAL MILEAGE DRIVER	24.80
03-8000	03-8009	09/23/2014	CICERO FLEENER	9/15-9/19		MEAL MILEAGE DRIVER	127.60

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03-8000	03-8010	09/23/2014	DOUG MCKENNEY	9/15-9/19		MEAL MILEAGE DRIVER	116.00
03-8000	03-8011	09/23/2014	JUDELE STONE (MILEAGE)	9/15-9/19		MEAL MILEAGE DRIVER	124.00
7 Claims							763.20
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
03-7000	03-7008	09/23/2014	BARRET FISHER INC	472604		SUPPLIES	28.90
03-7000	03-7008	09/23/2014	BARRET FISHER INC	473769		SUPPLIES	136.26
03-7000	03-7017	09/23/2014	DISH NETWORK	9/14/14		DISH SERVICES	67.16
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		SENIOR CENTER GAS	128.42
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		SENIOR CENTER GAS	102.52
03-7000	03-7038	09/23/2014	LIKENS PRINTING COMPANY, INC.	27631		DISCOUNT CARDS	38.50
03-7000	03-7054	09/23/2014	ROMAN CATHOLIC DIOCESE OF OWENSBORO	OCTOBER		PAYMENT FOR AIR UNIT	370.39
03-7000	03-7070	09/23/2014	DISH NETWORK	OCTOBER2014		SENIOR CENTER DISH BILL	67.16
8 Claims							939.31
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/14/14		WALMART/ SUPPLIES	12.97
1 Claims							12.97
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
03-7000	03-7031	09/23/2014	KENWAY DISTRIBUTORS	119388		SUPPLIES	518.97
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	09/05/14		WALMART/ SUPPLIES	110.96
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/08/14		WALMART/ SUPPLIES	45.40
3 Claims							675.33
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
03-7000	03-7005	09/23/2014	AUTOZONE	2425909744		PARTS	103.49
03-7000	03-7065	09/23/2014	JOHN DEERE FINANCIAL	526655		SUPPLIES	131.38
2 Claims							234.87
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	9/11/14		STAPLES/ OFFICE SUPPLIES	204.93
1 Claims							204.93
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		PARK GAS	210.27
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		PARK GAS	157.67
03-7000	03-7044	09/23/2014	OHIO COUNTY ROAD DEPARTMENT	712208		FUEL REIMBURSEMENT	101.97
03-7000	03-7044	09/23/2014	OHIO COUNTY ROAD DEPARTMENT	712209		FUEL REIMBURSEMENT	28.41
03-8000	03-8013	09/23/2014	OHIO COUNTY ROAD DEPARTMENT	9/8/14		FUEL REIMBURSEMENT	74.98
5 Claims							573.30
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					

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03-7000	03-7029	09/23/2014	JONES SEPTIC SERVICE, LLC	1571		PORTABLE TOILET RENTAL	250.00
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/18/14		HANCOCK FABRICS- SUPPLIES	143.76
2 Claims							393.76
Account No.	01-5401-578-0	PARK UTILITIES					
03-7000	03-7029	09/23/2014	JONES SEPTIC SERVICE, LLC	4393		SEPTIC TANK	150.00
1 Claims							150.00
Account No.	01-5403-177-0	GOLF COURSE - LABOR					
03-8000	03-8001	09/23/2014	BARRY GRIFFIN (1099)	9/15-9/19		WORK ON GOLF COURSE	1,200.00
1 Claims							1,200.00
Account No.	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM					
03-7000	03-7061	09/23/2014	TUCKER ELECTRONICS, LLC	11862		JULY-SEPTEMBER CART RENTALS	3,349.82
1 Claims							3,349.82
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
03-7000	03-7027	09/23/2014	HORNUNG'S GOLF PRODUCTS, INC.	330987		GOLF PRODUCTS	334.33
03-7000	03-7051	09/23/2014	RC BEVERAGE COMPANY	500053600		DRINKS FOR RESALE	395.00
03-8000	03-8017	09/23/2014	WALMART COMMUNITY/GEGRB	08/13/14		SUPPLIES	284.03
3 Claims							1,013.36
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
03-7000	03-7021	09/23/2014	FLEETONE LLC	9/6/14		GOLF GAS	98.59
03-7000	03-7023	09/23/2014	FLEETONE LLC	9/13/14		GOLF GAS	182.59
03-7000	03-7028	09/23/2014	IGA # 47	8/26/14		5 INMATE LUNCHES	26.95
03-7000	03-7044	09/23/2014	OHIO COUNTY ROAD DEPARTMENT	712211		FUEL REIMBURSEMENT	217.13
03-7000	03-7045	09/23/2014	OHIO COUNTY FARM & GARDEN, INC.	44214		PARTS	136.86
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	AUGUST		LEPC EMAIL	3.59
6 Claims							665.71
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
03-7000	03-7043	09/23/2014	OHIO COUNTY AIRPORT	9/17/14		.05 CONTRIBUTION	617.88
03-7000	03-7043	09/23/2014	OHIO COUNTY AIRPORT	9/17/14		SUBSIDIZE	382.12
2 Claims							1,000.00
Account No.	01-9100-307-0	AUDITS					
03-7000	03-7001	09/23/2014	KENTUCKY STATE TREASURER	6370		FISCAL YEAR 2013 COURT AUDIT	19,163.49
1 Claims							19,163.49
Account No.	01-9100-501-0	GRADD					
03-8000	03-8021	09/23/2014	GREEN RIVER DEVELOPMENT DISTRICT	7-1-14-6-30-15		GRADD LOCAL DUES	17,237.00
1 Claims							17,237.00
Account No.	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.					

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03-7000	03-7033	09/23/2014	KACo	K140859		2014 AMBULANCE	1,800.15
1 Claims							1,800.15
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
03-7000	03-7032	09/23/2014	KACo	140068		REGISTRATION FOR KENNY AUTRY	250.00
03-7000	03-7032	09/23/2014	KACo	140068		REGISTRATION FOR LARRY KEOWN	250.00
03-8000	03-8018	09/23/2014	PRIORITY 1, INC.	9/20/14		3 REGISTRATIONS (JUDGE EX, TREASURER, PAYROLL)	297.00
03-8000	03-8019	09/23/2014	PRIORITY 1, INC.	9/20/2014		2 REGISTRATIONS (TREASURER MELTON AND HR ROMERO)	250.00
4 Claims							1,047.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
03-7000	03-7039	09/23/2014	ANNE MELTON	8/28/14		CONFERENCE MEAL 4 EMPLOYEES	121.16
03-7000	03-7039	09/23/2014	ANNE MELTON	8/28/14		CONFERENCE MEAL 2 EMPLOYEES	14.66
03-7000	03-7039	09/23/2014	ANNE MELTON	8/28/14		CONFERENCE MEAL 2 EMPLOYEES	28.62
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/26/14		CONFERENCE MEAL-TREASURER	31.46
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/27/14		CONFERENCE MEAL-TREASURER	6.36
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/28/14		CONFERNCE HOTEL MAGISTRATE BRANDON THOMAS	141.26
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/29/14		CONFERENCE HOTEL MAGISTRATE JASON BULLOCK	149.74
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/28/14		CONFERENCE HOTEL TRAUSURER	322.68
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/28/14		CREDIT	(18.26)
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/28/14		CONFERENCE HOTEL PAYROLL	304.42
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/29/14		CONFERENCE HOTEL MAGISTRATE JASON BULLOCK	141.26
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/29/14		CONFERENCE HOTEL JUDGE JOHNSTON	141.26
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	8/29/14		CONFERENCE HOTEL JUDGE JOHNSTON	141.26
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE MEAL- COUNTY ATTORNEY	103.28
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE TRANSPORTATION	20.00
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/21/14		CONFERENCE MEAL- COUNTY ATTORNEY	21.78
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/21/14		CONFERENCE MEAL- COUNTY ATTORNEY	9.20
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE HOTEL- COUNTY ATTORNEY (WARD)	222.56
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE HOTEL- COUNTY ATTORNEY (KEOWN)	222.56
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE HOTEL- COUNTY ATTORNEY (RALPH)	222.56
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE HOTEL-COUNTY ATTORNEY (HILL)	137.01
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE HOTEL- COUNTY ATTORNEY (HILL)	103.93
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/20/14		CONFERENCE HOTEL- COUNTY ATTORNEY (HILL)	117.96
03-7000	03-7075	09/23/2014	BB&T BANKCARD CORP	08/28/2014		CONFERENCE MEAL- JUDGE JOHNSTON	18.17
24 Claims							2,724.89
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					

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03-7000	03-7009	09/23/2014	BLUEGRASS MATERIALS CO., LLC	AUGUST		ROCK	28,476.13
03-7000	03-7066	09/23/2014	YAGER MATERIALS INC	473042		COARSE SAND AND GRAVEL	555.85
2 Claims							29,031.98
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
03-7000	03-7018	09/23/2014	DIAMOND EQUIPMENT, INC. (EVANSV)	GP04757		EQUIPMENT PARTS	51.35
03-7000	03-7050	09/23/2014	RUDD EQUIPMENT COMPANY	103104015164		EXLANSION VALVE	286.15
03-7000	03-7050	09/23/2014	RUDD EQUIPMENT COMPANY	103104015537		VALVE	345.68
03-7000	03-7064	09/23/2014	WHAYNE SUPPLY COMPANY	PC030257667		EQUIPMENT SUPPLIES	386.10
03-7000	03-7076	09/23/2014	BB&T BANKCARD CORP	9/3/14		EMPLOYEES TRAVEL MEALS	13.49
03-7000	03-7076	09/23/2014	BB&T BANKCARD CORP	9/3/14		EMPLOYEES TRAVEL GAS	88.01
03-7000	03-7076	09/23/2014	BB&T BANKCARD CORP	9/4/14		EMPLOYEES TRAVEL FUEL	60.89
7 Claims							1,231.67
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
03-7000	03-7007	09/23/2014	BARRET FISHER INC	473184		SUPPLIES	152.26
03-7000	03-7007	09/23/2014	BARRET FISHER INC	473760		SUPPLIES	128.22
03-7000	03-7025	09/23/2014	GIPE AUTOMOTIVE INC.	9-141762		PARTS	38.13
3 Claims							318.61
Account No.	02-6105-447-4	DISTRICT 4 ROAD MATERIALS					
03-7000	03-7009	09/23/2014	BLUEGRASS MATERIALS CO., LLC	AUGUST		ROCK	1,493.79
03-7000	03-7078	09/23/2014	MARATHON PETROLEUM COMPANY LP	564147		FUEL	10,045.00
03-7000	03-7078	09/23/2014	MARATHON PETROLEUM COMPANY LP	536783		FUEL	9,880.36
3 Claims							21,419.15
Account No.	02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS					
03-7000	03-7009	09/23/2014	BLUEGRASS MATERIALS CO., LLC	AUGUST		ROCK	2,582.77
03-8000	03-8024	09/23/2014	ASPHALT SERVICES, INC.	9/17/14		DUNDEE COMMUNITY PARK	2,000.00
2 Claims							4,582.77
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-7000	03-7022	09/23/2014	FLEETONE LLC	9/06/14		ROAD GAS	429.13
03-7000	03-7024	09/23/2014	FLEETONE LLC	09/13/14		ROAD GAS	328.90
03-7000	03-7030	09/23/2014	KEYSTOPS LLC	7150167		FUEL	7,761.08
3 Claims							8,519.11
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
03-7000	03-7076	09/23/2014	BB&T BANKCARD CORP	AUGUST-14		ROAD DEPT EMAIL	3.59
1 Claims							3.59
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					

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03-7000	03-7048	09/23/2014	PROPANE ENERGY PARTNERS	36150		PROPANE	344.23
03-7000	03-7048	09/23/2014	PROPANE ENERGY PARTNERS	36151		PROPANE	1,209.79
2 Claims							1,554.02
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
03-7000	03-7049	09/23/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172059		PRE-EMPLOYMENT DRUG SCREEN- WELLS	60.00
03-7000	03-7069	09/23/2014	OHIO COUNTY FAMILY CARE	08/03/14		CDL PHYSICAL- DENNIS BEATTY	60.00
03-7000	03-7071	09/23/2014	A&A SAFETY	114179		ROAD SIGNS	210.00
3 Claims							330.00
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
03-7000	03-7999	09/23/2014	MAGNOLIA BANK	VIN 20144		PAYOFF 2014 MACK TRUCK	128,853.00
1 Claims							128,853.00
Account No.	02-9100-535-0	ROAD VEHICLE INSURANCE					
03-7000	03-7034	09/23/2014	KACo	K140863		MACH TRUCK	1,786.95
03-7000	03-7999	09/23/2014	MAGNOLIA BANK	VIN 20144		PROGRAM FEES 2014 MACK TRUCK	601.30
2 Claims							2,388.25
Account No.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)					
03-7000	03-7060	09/23/2014	TAYLOR'S T & E, LLC	9101401		NEW AMPS AND LIGHTS FOR PARK	3,411.66
1 Claims							3,411.66
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
03-8000	03-8000	09/23/2014	CITY OF BEAVER DAM	9/18/14		CONTRIBUTION	5,000.00
1 Claims							5,000.00
Account No.	04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)					
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	FORDSVILLE		QUARTERLY FIRE DEPT SUPPORT	2,955.72
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	McHENRY		QUARTERLY FIRE DEPT SUPPORT	3,300.75
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	CROMWELL		QUARTERLY FIRE DEPT SUPPORT	3,037.41
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	ROSINE		QUARTERLY FIRE DEPT SUPPORT	2,976.05
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	HORSEBR SUB		QUARTERLY FIRE DEPT SUPPORT	750.00
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	DUNDEE		QUARTERLY FIRE DEPT SUPPORT	3,733.57
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	ROCKPORT		QUARTERLY FIRE DEPT SUPPORT	3,393.99
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	N HARTFORD		QUARTERLY FIRE DEPT SUPPORT	3,125.00
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	BEAVER DAM		QUARTERLY FIRE DEPT SUPPORT	5,000.00
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	HARTFORD		QUARTERLY FIRE DEPT SUPPORT	5,000.00
03-7000	03-7992	09/23/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION	CENTERTOWN		QUARTERLY FIRE DEPT SUPPORT	5,000.00
11 Claims							38,272.49
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 03-7000 To Batch: 03-8000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-7000	03-7993	09/23/2014	COM-CARE, INC			QTRLY AMBULANCE CONTRACT	31,341.00
1 Claims							31,341.00
Account No. 04-5401-507-0 COMMUNITY PARKS (9) IMPROVEMENTS							
03-8000	03-8014	09/23/2014	ROSINE COMMUNITY PARK	9/21/14		CONTRIBUTION	1,000.00
1 Claims							1,000.00
Account No. 04-6106-447-6 ROAD MAINT - DISTRICT 4 (27%)							
03-7000	03-7010	09/23/2014	BLUEGRASS MATERIALS CO., LLC	AUGUST2014		ROCK	18,727.85
1 Claims							18,727.85
270 Claims Printed Totalling							416,161.78