

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: 05-7000 To Voucher: 05-7999

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-309-0 COUNTY ATT - RESEARCH / PHONES/POSTAGE							
05-7000	05-7249	11/25/2014	THOMSON REUTERS-WEST	830646506		INFORMATION CHARGES	587.00
05-7000	05-7249	11/25/2014	THOMSON REUTERS-WEST	830749992		INFORMATION CHARGES	132.50
							2 Claims
							719.50
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/25/14		STAPLES/ SUPPLIES	58.95
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/7/14		STAPLES/ SUPPLIES	267.67
							2 Claims
							326.62
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
05-7000	05-7225	11/25/2014	KENTUCKY STATE TREASURER	153934		RETIRE MATCH T BEATTY	60.51
							1 Claims
							60.51
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		SHERIFF DEPT GAS	1,233.91
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6400		VEHICLE REPAIRS	266.58
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6396		VEHICLE REPAIRS	822.42
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6420		VEHICLE REPAIRS	169.90
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6408		VEHICLE REPAIRS	46.23
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6407		VEHICLE REPAIRS	98.28
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6432		VEHICLE REPAIRS	126.14
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6450		VEHICLE REPAIRS	34.23
05-7000	05-7278	11/25/2014	BEN TIRE	030935		TIRES	431.08
05-7000	05-7279	11/25/2014	OHIO CO CLERK - BESS RALPH			TRANSFER VEHICLES FOR AUCTION	402.81
							10 Claims
							3,631.58
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
05-7000	05-7248	11/25/2014	SIEGEL'S CORPORATION	1654		DEPUTY'S UNIFORMS	1,230.16
							1 Claims
							1,230.16
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/18/14		STAPLIES/SUPPLIES	44.72
							1 Claims
							44.72
Account No. 01-5015-517-0 SHERIFF BLOOD ALCOHOL TESTS							
05-7000	05-7234	11/25/2014	OHIO COUNTY HOSPITAL CORPORATION	H49245		DRUG SCREEN	7.00
							1 Claims
							7.00
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
05-7000	05-7220	11/25/2014	INTERSTATE ALL BATTERY CENTER	1916701008021		SUPPLIES	47.76

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05-7000	05-7262	11/25/2014	DAVID FIGG (1099)	2014-1048		COMPUTER REPAIRS	982.50
05-7000	05-7262	11/25/2014	DAVID FIGG (1099)	2014-1057		COMPUTER REPAIRS	812.50
05-7000	05-7262	11/25/2014	DAVID FIGG (1099)	2014-1059		COMPUTER REPAIRS	260.00
4 Claims							2,102.76
Account No. 01-5015-573-0			SHERIFF OFFICE PHONE				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		SHERIFF'S DEPT EMAIL	81.19
1 Claims							81.19
Account No. 01-5015-574-0			SHERIFF/DEPUTY MANDATE TRAINING				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/20/14		TRAINING MEAL	56.36
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/21/14		TRAINING MEAL	24.94
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/21/14		TRAINING MEAL	38.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/22/14		TRAINING MEAL	30.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/21/14		TRAINING PARKING PASS	2.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/22/14		TRAINING HOTEL	229.56
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/03/14		TRAINING MEAL	3.65
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/04/14		TRAINING MEAL	7.77
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/05/14		TRAINING MEAL	10.68
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/06/14		TRAINING MEAL	19.01
10 Claims							421.97
Account No. 01-5020-550-0			CORONER SUPPLIES/EQ				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/01		STAPLES/ ENVELOPES	7.99
1 Claims							7.99
Account No. 01-5025-319-0			OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)				
05-7000	05-7275	11/25/2014	DAVID FIGG (1099)	2014-1058		JUDGE EX. ASSIST'S LAPTOP	65.00
1 Claims							65.00
Account No. 01-5025-429-0			OCFC - FUEL / VEHICLE MAINT				
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		FISCAL COURT GAS	77.47
1 Claims							77.47
Account No. 01-5025-445-0			OCFC OFFICE EXPENDITURES				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/18/14		STAPLES/ SUPPLIES	555.12
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/30/14		WALMART/ BATTERIES	35.20
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/7/14		STAPLES/ SUPPLIES	717.77
05-7000	05-7259	11/25/2014	WALMART COMMUNITY/GECRB	10/24/14		SUPPLIES	39.77
05-7000	05-7287	11/25/2014	CHARLIE SHIELDS			REIMB / CERTIFICATE	50.00
5 Claims							1,397.86
Account No. 01-5025-563-0			OCFC POSTAGE				

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05-7000	05-7277	11/25/2014	PITNEY BOWES	605137		TAPE STRIPS	39.09
							1 Claims
							39.09
Account No. 01-5025-566-0			REIMBURSEMENTS (PASS-THROUGH) ****				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/17/14		TRAINING HOTEL	200.38
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/31		PENDING DISPUTE CLAIM	169.50
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/31		CREDIT DISPUTED CLAIM	(169.50)
							3 Claims
							200.38
Account No. 01-5025-573-0			OCFC PHONE/ INTERNET				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		IT EMAIL	3.53
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		JUDGE'S OFFICE EMAIL	3.53
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		TREASURER'S OFFICE EMAIL	10.76
							3 Claims
							17.82
Account No. 01-5047-445-0			OCCTAX OFFICE EXPENSES				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/11/14		STAPLES/ SUPPLIES	21.37
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/01		STAPLES/ MONITOR	232.29
05-7000	05-7275	11/25/2014	DAVID FIGG (1099)	2014-1058.		OCC TAX COMPUTER REPAIRS	260.00
							3 Claims
							513.66
Account No. 01-5047-573-0			OCCTAX PHONE				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		OCC TAX EMAIL	7.06
							1 Claims
							7.06
Account No. 01-5065-192-0			ELECTION OFFICERS \$100 PD/ 2 ELECTIONS				
05-5002	05-7123	11/10/2014	LIZ ASBERRY (ELEC WKR)			MANAGE PHONE LINES	25.00
05-5002	05-7124	11/10/2014	JOSEPH KYLE GRAHAM (ELEC-WKR)			MANAGE PHONE LINES	25.00
05-5002	05-7125	11/10/2014	LEEAH GRAHAM (ELEC-WKR)			MANAGE PHONE LINES	25.00
05-5002	05-7126	11/10/2014	JESSICA SHEPHARD (ELEC-WKR)			MANAGE PHONE LINES	25.00
05-5002	05-7127	11/10/2014	LARRY TICHENOR			SECURE VOTING EQUIPMENT	25.00
05-5002	05-7128	11/10/2014	WILLIAM TICHENOR (ELEC-WKR)			SECURE VOTING EQUIPMENT	25.00
05-5002	05-7129	11/10/2014	ROBERT P ASBERRY (ELEC-WKR)			COMPUTER TECH	200.00
05-5002	05-7130	11/10/2014	ERICA STEWART (ELEC-WKR)			COMPUTER TECH	125.00
05-5002	05-7131	11/10/2014	TYLER DEWEESE			MANAGE PHONE LINES	25.00
05-5002	05-7020	11/10/2014	LINDA CROCKETT (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7021	11/10/2014	TERRY SIMPSON (ELEC WRKR)			POLL OFFICER	150.00
05-5002	05-7022	11/10/2014	DANIEL MEDDAUGH (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7023	11/10/2014	MARY ALICE MEDDAUGH (ELEC-WKR)			POLL OFFICER	150.00

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05-5002	05-7024	11/10/2014	JAMES HENRY THOMAS (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7025	11/10/2014	CECILIA THOMAS (ELEC- WKR)			POLL OFFICER	150.00
05-5002	05-7026	11/10/2014	JANICE SIMPSON (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7027	11/10/2014	MARQUETTA KESSINGER (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7028	11/10/2014	ANNA LOIS MELLOTT (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7029	11/10/2014	CODY WAYNE MELLOTT (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7030	11/10/2014	VICKI ALVEY (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7031	11/10/2014	KAILONI MELLOTT-NAUE (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7032	11/10/2014	LENA CATHERINE HOOVER (ELE WKR)			POLL OFFICER	156.40
05-5002	05-7033	11/10/2014	TAMARA HUFF (ELEC-WKR)			POLL OFFICER	156.40
05-5002	05-7034	11/10/2014	VICKI GRAY (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7035	11/10/2014	JOANNA PHELPS (ELEC-WKR)			POLL OFFICER	156.40
05-5002	05-7036	11/10/2014	CHANDA SHOCK (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7037	11/10/2014	CYNTHIA ASBERRY (ELEC)			POLL OFFICER	150.00
05-5002	05-7038	11/10/2014	MICHELLE LONEY (ELEC-WKR)			POLL OFFICER	156.40
05-5002	05-7039	11/10/2014	BRENDA HOWELL (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7040	11/10/2014	SHARON DIXON (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7041	11/10/2014	SHELBY SOUTHARD			POLL OFFICER	153.20
05-5002	05-7042	11/10/2014	EVERETT BROWN (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7043	11/10/2014	LINDA JAMES (ELEC-WKR)			POLL OFFICER	153.20
05-5002	05-7044	11/10/2014	CATHERINE BROWN (ELEC-WKR)			POLL OFFICER	153.20
05-5002	05-7045	11/10/2014	ANNA RUTH MASON (ELEC)			POLL OFFICER	153.20
05-5002	05-7046	11/10/2014	TERESA LINDSEY (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7047	11/10/2014	DOROTHY BENNETT (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7048	11/10/2014	NORMA BARRETT (ELEC-WKR)			POLL OFFICER	154.00
05-5002	05-7049	11/10/2014	MARTHA BRIZENDINE (ELEC-WKR)			POLL OFFICER	154.00
05-5002	05-7050	11/10/2014	NATHANA WILLIAMS (ELE WKR)			POLL OFFICER	154.00
05-5002	05-7051	11/10/2014	NORMA JUNE GREENWELL (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7052	11/10/2014	TERRI BAGGARLY (ELEC)			POLL OFFICER	161.20
05-5002	05-7053	11/10/2014	SHIRLEY SMITH (ELEC-WKR)			POLL OFFICER	161.20
05-5002	05-7054	11/10/2014	PATRICIA DIANNA KING (ELEC-WKR)			POLL OFFICER	161.20
05-5002	05-7055	11/10/2014	ADRIAN JAY SHULTZ (ELEC-WRKR)			POLL OFFICER	150.00
05-5002	05-7056	11/10/2014	BARBARA SHULTZ (ELEC-WKR)			POLL OFFICER	158.00
05-5002	05-7057	11/10/2014	DOROTHY FAYE BAGGARLY (ELEC)			POLL OFFICER	158.00

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05-5002	05-7058	11/10/2014	LYNN D MATTHEWS (ELEC-WKR)			POLL OFFICER	158.00
05-5002	05-7059	11/10/2014	ELLEN M BALL (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7060	11/10/2014	ELIZABETH JANE TINSLEY (ELEC-WKR)			POLL OFFICER	154.80
05-5002	05-7061	11/10/2014	PATRICIA GAIL EMBRY (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7062	11/10/2014	MARY HOOVER (ELEC-WKR)			POLL OFFICER	154.80
05-5002	05-7063	11/10/2014	LINDA REID (ELEC-WKR)			POLL OFFICER	155.60
05-5002	05-7064	11/10/2014	WILLIAM PHILLIPS (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7065	11/10/2014	JULIE CHINN			POLL OFFICER	155.60
05-5002	05-7066	11/10/2014	ELIZABETH RENDER (ELEC-WKR)			POLL OFFICER	155.60
05-5002	05-7067	11/10/2014	EDNA SUE MCLEMORE (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7068	11/10/2014	WILDA HARDESTY (ELEC-WKR)			POLL OFFICER	166.00
05-5002	05-7069	11/10/2014	TRAVIS CAMP (ELEC-WKR)			POLL OFFICER	166.00
05-5002	05-7070	11/10/2014	MARTHA LONG			POLL OFFICERS	150.00
05-5002	05-7071	11/10/2014	LINDA A WHITE-WISEMAN (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7072	11/10/2014	DONNA FARMER			POLL OFFICER	170.00
05-5002	05-7073	11/10/2014	JESSICA PHILLIPS			POLL OFFICER	170.00
05-5002	05-7074	11/10/2014	EVONNE TIERNEY (ELEC-WKR)			POLL OFFICER	170.00
05-5002	05-7075	11/10/2014	DON MCLEMORE (ELEC-WKR)			POLL OFFICER	158.80
05-5002	05-7076	11/10/2014	PAM MORRIS			POLL OFFICER	150.00
05-5002	05-7077	11/10/2014	LESLIE J DOOLIN (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7078	11/10/2014	SANDRA D REARDEN			POLL OFFICER	167.60
05-5002	05-7079	11/10/2014	MARSHA NEWMAN (ELEC-WRKR)			POLL OFFICER	150.00
05-5002	05-7080	11/10/2014	ANNETTE BEAN (ELEC)			POLL OFFICER	161.20
05-5002	05-7081	11/10/2014	ERMAL DEAN BURTON (ELEC)			POLL OFFICER	150.00
05-5002	05-7082	11/10/2014	VIRGINIA MILLER (ELEC-WRKR)			POLL OFFICER	172.40
05-5002	05-7083	11/10/2014	THELMA GIVENS (EW)			POLL OFFICER	161.20
05-5002	05-7084	11/10/2014	JERRY HINTON (EW)			POLL OFFICER	161.20
05-5002	05-7085	11/10/2014	HAZEL RAYNER (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7086	11/10/2014	LISA BUTLER (EW)			POLL OFFICER	161.20
05-5002	05-7087	11/10/2014	WANDA BROWN (ELEC WKR)			POLL OFFICER	159.60
05-5002	05-7088	11/10/2014	WILLARD BROWN			POLL OFFICER	150.00
05-5002	05-7089	11/10/2014	NOVELLA BURDIN (ELEC-WRK)			POLL OFFICER	159.60
05-5002	05-7090	11/10/2014	JOANNA SANDEFUR (ELEC- WKR)			POLL OFFICER	159.60
05-5002	05-7091	11/10/2014	DEIRDRE L DRUIN (ELEC-WKR)			POLL OFFICER	157.20

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05-5002	05-7092	11/10/2014	ANNA VON PROBUS (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7093	11/10/2014	SHANDY BEATTY (ELEC WRKR)			POLL OFFICER	157.20
05-5002	05-7094	11/10/2014	RUTH ANN REARDEN (ELEC-WKR)			POLL OFFICER	157.20
05-5002	05-7095	11/10/2014	DIANNA ELAINE WHITE (ELEC-WKR)			POLL OFFICER	162.00
05-5002	05-7096	11/10/2014	JACKIE PHELPS (ELEC-WRKR)			POLL OFFICER	162.00
05-5002	05-7097	11/10/2014	WILMA BOSWELL (ELEX WKR)			POLL OFFICER	150.00
05-5002	05-7098	11/10/2014	ANNA SCHROADER (ELEC-WKR)			POLL OFFICER	162.00
05-5002	05-7099	11/10/2014	CHRIS HATFIELD (ELEC WKR)			POLL OFFICER	150.00
05-5002	05-7100	11/10/2014	DORIS SINGLETON (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7101	11/10/2014	CHRISSY D VANCE (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7102	11/10/2014	MARK REID JOHNSON (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7103	11/10/2014	MARCELLANE FULKERSON (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7104	11/10/2014	KAREN MATTINGLY (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7105	11/10/2014	LENDELL RUSHER (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7106	11/10/2014	NANCY B GIVENS (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7107	11/10/2014	BETTY RUCKER (ELEC-WKR)			POLL OFFICER	150.00
05-5002	05-7108	11/10/2014	MICHELLE DUTTON (ELEC WKR)			POLL OFFICER	150.00
05-5002	05-7109	11/10/2014	DANNY OVERTON (ELEC WKR)			POLL OFFICER	150.00
05-5002	05-7110	11/10/2014	VINCENT TANNER (ELEC WKR)			POLL OFFICER	150.00
05-5002	05-7111	11/10/2014	JUDELLA BURTON (ELEC-WRKR)			POLL OFFICER	25.00
05-5002	05-7112	11/10/2014	JACOB PHELPS (ELEC)			POLL OFFICER	25.00
05-5002	05-7113	11/10/2014	CARLA JEAN TANNER (ELEC-WKR)			POLL OFFICER	25.00
103 Claims							14,631.40
Account No.	01-5065-194-0	ELECTION TABULATORS/ 2 ELECTIONS					
05-5002	05-7120	11/10/2014	GLEN BERRYMAN (ELEC- WKR)			TABULATOR	80.00
05-5002	05-7121	11/10/2014	ROGER FRIZZELL (ELEC-WKR)			TABULATOR	80.00
05-5002	05-7122	11/10/2014	TONIEA RUSHER			TABULATOR	80.00
05-7000	05-7217	11/25/2014	MELVIN PAT GIBSON (ELEC-WKR)	11/13/14		BOARD OF ELECTION MEETING	50.00
05-7000	05-7218	11/25/2014	HENRY HUNSAKER (1099)	11/13/14		BOARD OF ELECTIONS MEETING	50.00
05-7000	05-7243	11/25/2014	MARTY SHEPHARD (1099)	11/13/14		BOARD OF ELECTIONS MEETING	50.00
6 Claims							390.00
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/23/14		ELECTION TRAINING MEAL	32.00
05-7000	05-7219	11/25/2014	HARP ENTERPRISES, INC.	30848		ELECTION SUPPLIES	149.15

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-7000	05-7219	11/25/2014	HARP ENTERPRISES, INC.	30792		ELECTION SUPPLIES	924.25
3 Claims							1,105.40
Account No. 01-5065-347-0 ELECTION POLL RENT/ 2 ELECTIONS							
05-5002	05-7000	11/10/2014	HARTFORD U M CHURCH (PRECINCT)	A104		POLL RENT	40.00
05-5002	05-7001	11/10/2014	MT CARMEL BAPTIST CHURCH (PRECINCT)	A105		POLL RENT	40.00
05-5002	05-7002	11/10/2014	BEAVER DAM ELEMENTARY SCHOOL	B102		POLL RENT	40.00
05-5002	05-7003	11/10/2014	BEAVER DAM ELEMENTARY SCHOOL	B101		POLL RENT	40.00
05-5002	05-7004	11/10/2014	BEAVER DAM INN	B103		POLL RENT	100.00
05-5002	05-7005	11/10/2014	ROCKPORT CITY HALL (PRECINCT)	C101		POLL RENT	40.00
05-5002	05-7006	11/10/2014	MCHENRY COMMUNITY CENTER (PRECINCT)	C102		POLL RENT	40.00
05-5002	05-7007	11/10/2014	BEULAH PRESB CHURCH (PRECINCT)	C103		POLL RENT	40.00
05-5002	05-7008	11/10/2014	OHIO COUNTY FIRE ASSOCIATION	C104		POLL RENT	40.00
05-5002	05-7009	11/10/2014	FORDSVILLE COMMUNITY FIRE DEPT	D101		POLL RENT	40.00
05-5002	05-7011	11/10/2014	ZION BAPTIST CHURCH (PRECINCT)	D102		POLL RENT	40.00
05-5002	05-7012	11/10/2014	DOOLINS GROCERY (PRECINCT)	D104		POLL RENT	40.00
05-5002	05-7013	11/10/2014	OHIO COUNTY FIRE ASSOCIATION	D103		POLL RENT	40.00
05-5002	05-7014	11/10/2014	OHIO COUNTY FIRE ASSOCIATION	E101		POLL RENT	40.00
05-5002	05-7015	11/10/2014	HORSE BRANCH ELEM	E102		POLL RENT	40.00
05-5002	05-7016	11/10/2014	ROSINE FIRE DEPT (PRECINCT)	E103		POLL RENT	40.00
05-5002	05-7017	11/10/2014	J SCHROADERS GARAGE (PRECINCT)	E105		POLL RENT	40.00
17 Claims							740.00
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
05-7000	05-7245	11/25/2014	WILLIAM B SMITH (1099)	11/10-11/14		GIS MAPPING	192.00
05-7000	05-7245	11/25/2014	WILLIAM B SMITH (1099)	11/17-11/21		GIS MAPPING	288.00
2 Claims							480.00
Account No. 01-5075-413-0 OCEDA - OPERATING EXPENSE							
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		OCEDA EMAIL	3.53
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/27/14		MEETING MEAL	29.61
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/28/2014		KAED REGISTRATION FEE	250.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/01		STAPLES/ INK	31.99
4 Claims							315.13
Account No. 01-5076-507-0 COMMUNITY CONTRIBUTIONS							
05-7000	05-7275	11/25/2014	DAVID FIGG (1099)	2014-1058		SECURITY JERUSALEM RIDGE	130.00
1 Claims							130.00
Account No. 01-5076-507-1 Community Contributions Dist 1							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-7000	05-7282	11/25/2014	OHIO COUNTY FIREFIGHTERS ASSOCIATION			CONTRIBUTION	2,000.00
05-7000	05-7283	11/25/2014	OHIO COUNTY FAIR			CONTRIBUTION	5,000.00
05-7000	05-7284	11/25/2014	OHIO CO HIGH SCHOOL BETA CLUB			CONTRIBUTION	1,000.00
3 Claims							8,000.00
Account No. 01-5076-507-2			Community Contributuions Dist 2				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/29/14		TURFGRASS REGISTRATION FEE	300.00
05-7000	05-7280	11/25/2014	BEAVER DAM TOURISM			CONTRIBUTION	500.00
2 Claims							800.00
Account No. 01-5076-507-5			Community Contributuions Dist 5				
05-7000	05-7210	11/25/2014	COURTHOUSE PLAYERS	11/12/14		CONTRIBUTION	2,000.00
1 Claims							2,000.00
Account No. 01-5080-586-0			CTHS RENEW/ REPAIR/ KRS23/ 4A				
05-7000	05-7206	11/25/2014	BLACK CONSTRUCTION	16020		LABOR & MATERIAL FOR PLATFORM/ 911	930.00
1 Claims							930.00
Account No. 01-5086-548-0			COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/5/14		DELL/ AOC COMPUTERS/ DISTRICT COURT	190.79
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/5/14		DELL/ AOC COMPUTERS/ DISTRICT COURT	795.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/5/14		DELL/ AOC COMPUTERS/ DISTRICT COURT	42.39
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/5/14		DELL/ AOC COMPUTERS/ DISTRICT COURT	1,103.99
4 Claims							2,132.17
Account No. 01-5086-586-0			COMM CTR MAINT/REPAIR				
05-7000	05-7276	11/25/2014	R & R HVAC AND REGRIGERATION, INC	11192		REPLACED PULLEY AND BELT	225.00
05-7000	05-7276	11/25/2014	R & R HVAC AND REGRIGERATION, INC	11182.		TURNED BOILER ON	135.00
2 Claims							360.00
Account No. 01-5101-314-0			JAIL - CONTRACTS WITH OTHER COUNTIES				
05-7000	05-7212	11/25/2014	DAVIESS COUNTY DETENTION CENTER	2167938		INMATE JOSEPH LEE	837.00
05-7000	05-7212	11/25/2014	DAVIESS COUNTY DETENTION CENTER	2167899		INMATE IVY ROBY	621.00
05-7000	05-7212	11/25/2014	DAVIESS COUNTY DETENTION CENTER	2167963		INMATE JEREMIE SIMPSON	837.00
05-7000	05-7212	11/25/2014	DAVIESS COUNTY DETENTION CENTER	2167898		INMATE LAUREN WILLIAMS	405.00
4 Claims							2,700.00
Account No. 01-5101-334-0			JAIL - BUILDING MAINT/REPAIR				
05-7000	05-7203	11/25/2014	ACTION PEST CONTROL, INC.	20387990		OCTOBER PEST CONTROL	53.00
05-7000	05-7244	11/25/2014	SUPERIOR LAMP INC	S2737980		SUPPLIES	170.68
05-7000	05-7273	11/25/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	9084		REPAIRS	249.76
3 Claims							473.44
Account No. 01-5101-336-0			JAIL - EQUIP PURCHASE and MAINT/REPAIR				

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05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/9/14		WALMART/ SUPPLIES	12.96
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/28/14		WALMART/ SUPPLIES	94.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/05		REPAIRS TO COMPUTER	4,189.11
05-7000	05-7242	11/25/2014	R & R HVAC AND REGRIGERATION, INC	11179		REPAIRS	635.88
05-7000	05-7250	11/25/2014	TAYLOR'S T & E, LLC	10231403		REPAIRS TO CAMERA & WIRES	1,022.35
5 Claims							5,954.30
Account No.	01-5101-425-0	JAIL - FOOD					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/22/14		WALMART/ FOOD & SUPPLIES	92.06
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/4/14		WALMART FOOD	47.36
05-7000	05-7211	11/25/2014	CRS ONESOURCE, INC.	2452374		JAIL FOOD	823.11
05-7000	05-7211	11/25/2014	CRS ONESOURCE, INC.	5963442		JAIL FOOD	540.04
05-7000	05-7211	11/25/2014	CRS ONESOURCE, INC.	5961437		JAIL FOOD	812.11
05-7000	05-7211	11/25/2014	CRS ONESOURCE, INC.	2449465		JAIL FOOD	698.58
05-7000	05-7211	11/25/2014	CRS ONESOURCE, INC.	5965519		JAIL FOOD	732.47
05-7000	05-7211	11/25/2014	CRS ONESOURCE, INC.	2455437		JAIL FOOD	703.67
05-7000	05-7239	11/25/2014	PFG LESTER - BROADLINE, INC.	3962030		JAIL FOOD	41.89
05-7000	05-7254	11/25/2014	CINTAS CORPORATION #314	314-07028		CLEANING SUPPLIES	31.98
05-7000	05-7260	11/25/2014	IGA # 47	OCTOBER		JAIL GROCERIES	1,029.13
11 Claims							5,552.40
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		JAIL GAS	89.39
1 Claims							89.39
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
05-7000	05-7227	11/25/2014	LIKENS PRINTING COMPANY, INC.	27963		RECEIPT BOOKS	178.30
1 Claims							178.30
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
05-7000	05-7261	11/25/2014	BOB BARKER COMPANY, INC	NC1001196564		SUPPLIES	109.84
1 Claims							109.84
Account No.	01-5101-549-0	JAIL - MEDICAL					
05-7000	05-7233	11/25/2014	OHIO COUNTY FAMILY CARE	10/31/14		INMATE MITCHELL ATHERTON	37.84
05-7000	05-7274	11/25/2014	ADVANCED CORRECTIONAL HEALTHCARE, INC39240			INMATE MEDICINE	77.43
2 Claims							115.27
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/7/14		STAPLES/ SUPPLIES	25.09

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05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		EMA GAS	90.23
2 Claims							115.32
Account No. 01-5135-573-0			EMA TELEPHONE				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		EMA EMAIL	7.06
1 Claims							7.06
Account No. 01-5145-573-0			911 TELEPHONE SERVICE				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		911 EMAIL	17.65
1 Claims							17.65
Account No. 01-5145-574-0			911 TRAINING				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	42316		ROAMAN'S/ UNIFORMS	123.41
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/20/14		WALMART/ OFFICE SUPPLIES	93.44
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/21/14		TRAINING FUEL	37.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/21/14		TRAINING MEAL	9.57
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/21/14		TRAINING MEAL	14.27
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	11/02/14		CREDIT/ RICES	(34.42)
6 Claims							243.27
Account No. 01-5205-384-0			ANIMAL CONT VET SERVICES				
05-7000	05-7241	11/25/2014	ROUGH RIVER VETERINARY CLINIC	159573		VET SERVICES	10.00
05-7000	05-7241	11/25/2014	ROUGH RIVER VETERINARY CLINIC	159500		VET SERVICES	75.00
05-7000	05-7241	11/25/2014	ROUGH RIVER VETERINARY CLINIC	159521		VET SERVICES	195.00
05-7000	05-7241	11/25/2014	ROUGH RIVER VETERINARY CLINIC	159611		VET SERVICES	87.00
05-7000	05-7241	11/25/2014	ROUGH RIVER VETERINARY CLINIC	159715		VET SERVICES	80.30
05-7000	05-7263	11/25/2014	HERITAGE ANIMAL HOSPITAL	149291		VET SERVICES	75.00
05-7000	05-7263	11/25/2014	HERITAGE ANIMAL HOSPITAL	149369		VET SERVICES	75.00
05-7000	05-7264	11/25/2014	MIKE GUTH	399165		REIMURSEMENT VET	75.00
8 Claims							672.30
Account No. 01-5205-403-0			ANIMAL CONT SHELTER FEED/SUPPLIES				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/23/2014		WALMART/ SUPPLIES	23.61
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/17/2014		WALMART/ SUPPLIES	27.24
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/30		WALMART/ SUPPLIES	12.95
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/30		WALMART/ SUPPLIES	44.74
4 Claims							108.54
Account No. 01-5205-443-0			ANIMAL CONT VEHICLE EXPENSES				
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/18/14		STAPLIES/ SUPPLIES	131.01

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05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/08/2014		THE NACA/ TUITION FEE	525.00
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		ANIMAL SHELTER GAS	80.38
3 Claims							736.39
Account No. 01-5205-573-0 ANIMAL CONT PHONE/INTERNET							
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		ANIMAL SHELTER EMAIL	3.53
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		ADJ	(1.49)
2 Claims							2.04
Account No. 01-5212-366-1 OHIO CO SOLID WASTE							
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		SOLID WASTE GAS	69.03
1 Claims							69.03
Account No. 01-5215-594-C LITTER ABATEMENT F.Y. 2014****							
05-7000	05-7223	11/25/2014	IGA # 47	OCT		INMATE LUNCHES	155.24
05-7000	05-7236	11/25/2014	OHIO COUNTY BALEFILL, INC.	3868		TRASH	20.58
05-7000	05-7236	11/25/2014	OHIO COUNTY BALEFILL, INC.	3936		TRASH	17.83
05-7000	05-7236	11/25/2014	OHIO COUNTY BALEFILL, INC.	3903		TRASH	17.75
4 Claims							211.40
Account No. 01-5301-344-0 BURIAL ASSISTANCE							
05-7000	05-7253	11/25/2014	WILLIAM L DANKS FUNERAL HOME INC.	11/19/14		JACKIE B. WHITLER BURIAL	500.00
05-7000	05-7253	11/25/2014	WILLIAM L DANKS FUNERAL HOME INC.	11/19/14		BOBBIE MICHELLE BASIAK CLINELY BURIAL	500.00
05-7000	05-7253	11/25/2014	WILLIAM L DANKS FUNERAL HOME INC.	11/19/14.		DAVID KESSINGER BURIAL	500.00
3 Claims							1,500.00
Account No. 01-5305-106-0 SENIOR CITIZENS STAFF (MILEAGE)							
05-7000	05-7214	11/25/2014	CICERO FLENER	11/10-11/14		MEAL DRIVER REIMB	102.40
05-7000	05-7214	11/25/2014	CICERO FLENER	11/17-11/21		MEAL DRIVER REIMB	102.40
05-7000	05-7230	11/25/2014	DOUG MCKENNEY	11/10-11/14		MEAL DRIVER REIMB	92.80
05-7000	05-7230	11/25/2014	DOUG MCKENNEY	11/17-11/21		MEAL DRIVER REIMB	92.80
05-7000	05-7246	11/25/2014	JUDELE STONE (MILEAGE)	11/10-11/14		MEAL DRIVER REIMB	99.20
05-7000	05-7246	11/25/2014	JUDELE STONE (MILEAGE)	11/17-11/21		MEAL DRIVER REIMB	99.20
05-7000	05-7266	11/25/2014	KATRINA STINNETT	11/17-11/21		MEAL DRIVER RIEMB	8.80
7 Claims							597.60
Account No. 01-5305-334-0 SENIOR CENTER BUILDING MAINT/REPAIR							
05-7000	05-7250	11/25/2014	TAYLOR'S T & E, LLC	11191401		SERVICE CALL FOR SMOKE DETECTORS	55.00
1 Claims							55.00
Account No. 01-5305-356-0 SENIOR CENTER OPERATING EXP							

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05-7000	05-7207	11/25/2014	BARRET FISHER INC	476582		SUPPLIES	108.48
05-7000	05-7208	11/25/2014	BEAVER DAM BUILDING SUPPLY	81337		SUPPLIES	64.97
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		SENIOR CENTER GAS	232.47
05-7000	05-7226	11/25/2014	K & S AUTOMOTIVE REPAIR LLC	6456		VEHICLE REPAIRS	470.98
05-7000	05-7255	11/25/2014	CONSOLIDATED PAPER GROUP	128486		SUPPLIES	610.15
05-7000	05-7265	11/25/2014	DISH NETWORK	11/21/14		MONTHLY SATELITE BILL	67.16
6 Claims							1,554.21
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/08/14		DEALS/ SENIOR SUPPLIES	98.00
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/08/14		PARTY CITY/ SENIOR SUPPLIES	50.97
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/28/2014		WALMART/ INK	91.91
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/30/2014		DEALS/ SENIOR ACTIVITY SUPPLIES	46.00
05-7000	05-7205	11/25/2014	RUTH BROWN	11/19/14		REIMB FOR SENIOR RAFT ACTIVITIES	22.20
05-7000	05-7222	11/25/2014	IGA # 47	047037.		OCTOBER/ SENIOR MEALS	114.97
05-7000	05-7259	11/25/2014	WALMART COMMUNITY/GECRB	10/30/14		SUPPLIES	223.09
7 Claims							647.14
Account No.	01-5340-413-0	CAREER CENTER - OPERATING EXPENSE					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		CAREER CENTER EMAIL	3.53
05-7000	05-7227	11/25/2014	LIKENS PRINTING COMPANY, INC.	27999		BULLETINS	25.00
2 Claims							28.53
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	10/31/14		WALMART/ SUPPLIES	113.14
1 Claims							113.14
Account No.	01-5401-578-0	PARK UTILITIES					
05-7000	05-7237	11/25/2014	PROPANE ENERGY PARTNERS	36448		PROPANE	328.09
1 Claims							328.09
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
05-7000	05-7259	11/25/2014	WALMART COMMUNITY/GECRB	11/6/14		ITEMS FOR RESALE	449.72
1 Claims							449.72
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		LEPC EMAIL	3.53
05-7000	05-7215	11/25/2014	FLEETONE LLC	11/9/14		GOLF COURSE GAS	52.99
05-7000	05-7221	11/25/2014	IGA # 47	047016.		OCTOBER/ INMATE LUNCHES	28.45
05-7000	05-7223	11/25/2014	IGA # 47	047027.		OCTOBER/ INMATE LUNCHES	64.93
4 Claims							149.90
Account No.	01-5403-578-0	GOLF COURSE - UTILITIES					

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05-7000	05-7200	11/25/2014	BB&T BANKCARD CORP	OCT		OC GOLF EMAIL	3.53
1 Claims							3.53
Account No. 01-6201-507-0			OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
05-7000	05-7232	11/25/2014	OHIO COUNTY AIRPORT	OCTOBER		.05 CONTRIBUTION	703.55
05-7000	05-7232	11/25/2014	OHIO COUNTY AIRPORT	OCTOBER		SUBSIDIZE	296.45
2 Claims							1,000.00
Account No. 02-6105-431-0			ROAD CONSTRUCTION MATERIALS				
05-7000	05-7224	11/25/2014	IGA # 47	047027*		OCTOBER/ INMATE LUNCHES	32.18
05-7000	05-7229	11/25/2014	MARATHON PETROLEUM COMPANY LP	146385*		FUEL/ OIL	4,684.40
05-7000	05-7267	11/25/2014	BERNIE'S PARTS PLACE, INC.	111774		PARTS	2.75
05-7000	05-7267	11/25/2014	BERNIE'S PARTS PLACE, INC.	111777		PARTS	3.25
4 Claims							4,722.58
Account No. 02-6105-443-0			ROAD EQUIPMENT MAINT/REPAIR				
05-7000	05-7204	11/25/2014	BIG RIVER RUBBER & GASKET CO., INC.	895747-001		EQUIPMENT	361.12
05-7000	05-7252	11/25/2014	TRI-STATE INTERNATIONAL TRUCKS	160058		EQUIPMENT PARTS	173.84
05-7000	05-7256	11/25/2014	JOHN DEERE FINANCIAL	542720		EQUIPMENT	307.55
05-7000	05-7256	11/25/2014	JOHN DEERE FINANCIAL	544922		CREDIT	(230.00)
05-7000	05-7256	11/25/2014	JOHN DEERE FINANCIAL	544925		EQUIPMENT	246.10
05-7000	05-7258	11/25/2014	JOHN DEERE FINANCIAL	542503		EQUIPMENT	3,243.17
05-7000	05-7258	11/25/2014	JOHN DEERE FINANCIAL	543414		EQUIPMENT	51.23
05-7000	05-7270	11/25/2014	BANNER TRUCK & TRAILER SALES, INC.	278376		PARTS	405.92
05-7000	05-7271	11/25/2014	SOUTHEASTERN EQUIPMENT CO., INC.	D43892		EQUIPMENT	670.40
9 Claims							5,229.33
Account No. 02-6105-445-0			ROAD OFFICE SUPPLIES EQUIPMENT M/R				
05-7000	05-7201	11/25/2014	BB&T BANKCARD CORP	10/21/2014		VTECH/ PHONE	37.04
1 Claims							37.04
Account No. 02-6105-447-0			ROAD SHOP MATERIALS/SUPPLIES				
05-7000	05-7213	11/25/2014	FIRST AMERICAN RECOVERY & RECYCLE INC.	208785		USED OIL DELIVERED	1,780.00
05-7000	05-7231	11/25/2014	NORTHERN SAFETY CO., INC.	901159721		SUPPLIES	89.30
05-7000	05-7272	11/25/2014	BIG RIVER RUBBER & GASKET CO., INC.	897059-001		PARTS	264.54
3 Claims							2,133.84
Account No. 02-6105-447-3			DISTRICT 3 ROAD MATERIALS				
05-7000	05-7247	11/25/2014	SCOTTY'S	217382		THREE ACRE WOOD RD	20,775.60
1 Claims							20,775.60
Account No. 02-6105-455-0			ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				

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From Voucher: 05-7000 To Voucher: 05-7999

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-7000	05-7216	11/25/2014	FLEETONE LLC	11/09/14		ROAD DEPT GAS	381.63
05-7000	05-7269	11/25/2014	KEY OIL COMPANY	7151653		FUEL/ OIL	10,248.48
2 Claims							10,630.11
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
05-7000	05-7201	11/25/2014	BB&T BANKCARD CORP	OCT.		ROAD DEPT EMAIL	7.06
05-7000	05-7235	11/25/2014	OHIO COUNTY FISCAL COURT	NOV.		REIMB FOR PHONE	91.81
05-7000	05-7235	11/25/2014	OHIO COUNTY FISCAL COURT	NOV		REIMB FOR CELL PHONE	63.09
3 Claims							161.96
Account No. 02-6105-578-0 ROAD GARAGE UTILITIES							
05-7000	05-7235	11/25/2014	OHIO COUNTY FISCAL COURT	NOV..		REIMB FOR WATER	173.35
05-7000	05-7238	11/25/2014	PROPANE ENERGY PARTNERS	36447		PROPANE	1,143.70
2 Claims							1,317.05
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
05-7000	05-7202	11/25/2014	A&A SAFETY	115430		ROAD SIGNS	275.25
05-7000	05-7202	11/25/2014	A&A SAFETY	115786		ROAD SIGNS	136.50
2 Claims							411.75
Account No. 02-6105-713-0 ROAD EQUIPMENT PURCHASES							
05-7000	05-7268	11/25/2014	WRIGHT IMPLEMENT (BOWLING GREEN)	3136923		EQUIPMENT	19,697.48
1 Claims							19,697.48
Account No. 02-7700-606-0 ROAD KACO INTEREST PAYMENTS							
05-7000	05-7285	11/25/2014	KACo LEASING TRUST			LEASE 27 INTEREST	411.84
1 Claims							411.84
Account No. 04-5076-507-2 COMMUNITY SUPPORT (DIST 2)							
05-7000	05-7281	11/25/2014	OHIO COUNTY FIRE ASSOCIATION			EQUIPMENT CONTRIBUTION	3,500.00
1 Claims							3,500.00
Account No. 04-5301-547-0 MEDICAL CLAIMS INDIGENT							
05-7000	05-7240	11/25/2014	RIVER VALLEY BEHAVIORAL HEALTH	11/14/14		MEDICAL INDIGENT ROY FULKERSON	180.00
05-7000	05-7240	11/25/2014	RIVER VALLEY BEHAVIORAL HEALTH	11/14/14		MEDICAL INDIGENT INA COOPER	180.00
05-7000	05-7240	11/25/2014	RIVER VALLEY BEHAVIORAL HEALTH	11/14/14		MEDICAL INDIGENT JOANNE RISSER	180.00
05-7000	05-7240	11/25/2014	RIVER VALLEY BEHAVIORAL HEALTH	11/14/14		MEDICAL INDIGENT GEORGE CORNELIUS	180.00
4 Claims							720.00
Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES							
05-7000	05-7209	11/25/2014	BEAVER DAM BUILDING SUPPLY	85802		SUPPLIES	360.13
1 Claims							360.13
Account No. 04-6106-447-2 ROAD-Coal Severance (1/2 over \$185,000)							

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From Voucher: 05-7000 To Voucher: 05-7999

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-7000	05-7228	11/25/2014	MARATHON PETROLEUM COMPANY LP	146385		FUEL/OIL	5,182.24
1 Claims							5,182.24
Account No. 15-5220-548-0			WATER PROJECT COMMINTMENT				
05-7000	05-7286	11/25/2014	OHIO COUNTY WATER DISTRICT			LOAN PRINCIPAL	56,882.50
05-7000	05-7286	11/25/2014	OHIO COUNTY WATER DISTRICT			LOAN INTEREST	10,849.02
05-7000	05-7286	11/25/2014	OHIO COUNTY WATER DISTRICT			LOAN SERVICE CHARGE	2,712.26
3 Claims							70,443.78
336 Claims Printed Totalling							212,483.97