

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 ATTORNEY OFFICE -LEGAL RESEARCH							
12-6025	12-5188	06/25/2013	WEST PAYMENT CENTER	827355278		MAY INFORMATION CHARGES	165.38
1 Claims							165.38
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
12-6025	12-5166	06/25/2013	BUSINESS EQUIPMENT INC.	822465-001		OFFICE SUPPLIES	1,372.56
12-6025	12-5166	06/25/2013	BUSINESS EQUIPMENT INC.	822465-001		LABELS	82.10
12-6025	12-5167	06/25/2013	LIKENS PRINTING COMPANY, INC.	25534.		SUPPLIES	914.98
3 Claims							2,369.64
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
12-6025	12-5165	06/25/2013	COUNTY RECORD SERVICES LLC	13-340		RECORDING BOOKS	810.00
12-6025	12-5165	06/25/2013	COUNTY RECORD SERVICES LLC	13-280		RECORDING BOOKS	247.40
2 Claims							1,057.40
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			MEAL/CONFERENCE	14.08
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			MEAL/CONFERENCE	19.59
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			MEAL/CONFERENCE	55.33
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			HOTEL/CONFERENCE	312.90
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			CONFERENCE PARKING	40.00
12-6025	12-5167	06/25/2013	LIKENS PRINTING COMPANY, INC.	6/18/13.		SUPPLIES	85.00
12-6025	12-5190	06/25/2013	BB&T BANKCARD CORP			WORLD DATA/REGISTRATION MANUAL	110.00
12-6025	12-5174	06/25/2013	PADUCAH BLUEPRINT & SUPPLY CO	76384..		COPY PAPER	79.72
8 Claims							716.62
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	5.67
1 Claims							5.67
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355829		QUARTERLY PEST CONTROL/VOTER REG BUILDING	65.00
1 Claims							65.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
12-6025	12-5185	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT §111651			J.CASTELLO	198.31
12-6025	12-5185	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT §111651			B.KIMBLE	650.22
12-6025	12-5185	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT §111651			D.ESTHER	650.22
12-6025	12-5185	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT §111651			J.CRITCHELOW	1,300.44
12-6025	12-5189	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT §104186			J.CASTELLO	198.31

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12-6025	12-5189	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	£104186		B.KIMBLE	650.22
12-6025	12-5189	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	£104186		D.ESTHER	650.22
12-6025	12-5189	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	£104186		J.CRITCHELOW	3,202.86
8 Claims							7,500.80
Account No.	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP****					
12-6025	12-5132	06/25/2013	PTS OF AMERICA, LLC	73711		PRISONER TRANSPORT-PAUL RISTEDT	400.00
1 Claims							400.00
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
12-6025	12-5103	06/25/2013	GREG EMBREY DBA GREG EMBREY TOWING	88		FORD CROWN VIC	50.00
12-6025	12-5107	06/25/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8303		VEHICLE MAINTENANCE	38.00
12-6025	12-5108	06/25/2013	K & S AUTOMOTIVE REPAIR LLC	6852		VEHICLE MAINTENANCE	319.96
12-6025	12-5108	06/25/2013	K & S AUTOMOTIVE REPAIR LLC	6849		VEHICLE MAINTENANCE	122.89
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	2,029.40
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	2,355.28
12-6025	12-5108	06/25/2013	K & S AUTOMOTIVE REPAIR LLC	6865.		VEHICLE MAINTENANCE	721.98
12-6025	12-5108	06/25/2013	K & S AUTOMOTIVE REPAIR LLC	6864.		VEHICLE MAINTENANCE	521.68
8 Claims							6,159.19
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
12-6025	12-5106	06/25/2013	SIEGEL'S CORPORATION	170586-1		UNIFORM	20.00
1 Claims							20.00
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
12-6025	12-5112	06/25/2013	OHIO COUNTY HOSPITAL CORPORATION	6/5/13		LABORATORY	28.00
1 Claims							28.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
12-6025	12-5172	06/25/2013	BUSINESS EQUIPMENT INC.	821575-001		COPY MACHINE SERVICE AGREEMENT	30.00
1 Claims							30.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
12-6025	12-5111	06/25/2013	KENTUCKY STATE TREASURER	3068		PSYCHOLOGICALS/JUSTIN DOCKERY	65.00
1 Claims							65.00
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
12-6025	12-5133	06/25/2013	MCKOWN AND HUNT	580		CIVIL LITIGATION/ROBERT CRON	668.88
1 Claims							668.88
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	60		STAPLES/OFFICE SUPPLIES	284.01

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	61		STAPLES/CAREER CENTER OFFICE SUPPLIES	3.98
12-6025	12-5104	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7829030		MAINTENANCE UNIFORM	8.84
12-6025	12-5105	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	907973		CLEANING KIT	26.34
12-6025	12-5125	06/25/2013	LIKENS PRINTING COMPANY, INC.	25526		BUSINESS CARDS	127.70
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	02860G		WAL-MART/SUPPLIES	31.04
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	001-00133399		IGA/WATER & FOOD/COMMISSION MEETING	35.45
12-6025	12-5143	06/25/2013	PAXTON & BALL	526361		FUEL/JUDGE'S ESCAPE	36.00
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	67.34
12-6025	12-5104	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7839861		MAINTENANCE UNIFORM	7.86
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	133.00
12-6025	12-5190	06/25/2013	BB&T BANKCARD CORP			WAL-MART/BANK BAG	2.97
12-6025	12-5143	06/25/2013	PAXTON & BALL	526442.		FUEL	45.00
13 Claims							809.53
Account No.	01-5025-563-0	OCFC POSTAGE					
12-6025	12-5126	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,500.00
12-6025	12-5126	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,000.00
12-6025	12-5126	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,500.00
3 Claims							7,000.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
12-6025	12-5104	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7829030		JUDGE'S UNIFORM	7.50
12-6025	12-5140	06/25/2013	BROTHER'S CONSTRUCTION	E130619101		CONCRETE PAD	875.00
12-6025	12-5104	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7839861		JUDGES UNIFORM	7.50
12-6025	12-5178	06/25/2013	WALMART COMMUNITY			SUPPLIES	591.70
12-6025	12-5181	06/25/2013	ANIMAL CARE EQUIPMENT & SVS.	19239		ANIMAL SUPPLIES	1,079.43
12-6025	12-5182	06/25/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			ANIMAL MEDICATIONS	298.59
12-6025	12-5181	06/25/2013	ANIMAL CARE EQUIPMENT & SVS.			ANIMAL SUPPLIES	350.00
12-6025	12-5164	06/25/2013	STURDI-BILT			STORAGE BUILDING	1,595.00
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	83137		ANIMAL MEDICINES	450.66
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82381		MATERIALS	422.05
10 Claims							5,677.43
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
12-6025	12-5117	06/25/2013	KENTUCKY SCHOOL BOARD ASSOCIATION	77468		EMEETING SUPPORT	1,000.00
12-6025	12-5131	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JN13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
2 Claims							1,085.00
Account No.	01-5047-563-0	OCCTAX POSTAGE					

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12-6025	12-5126	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,800.00
12-6025	12-5128	06/25/2013	HARTFORD POST OFFICE			SEMI ANNUAL PO BOX RENEWAL	65.00
12-6025	12-5131	06/25/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JN13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
3 Claims							2,950.00
Account No.	01-5047-567-0	OCCTAX REFUNDS					
12-6025	12-5160	06/25/2013	WHAYNE SUPPLY COMPANY			2012 TAX OVERPAYMENT	574.00
1 Claims							574.00
Account No.	01-5047-576-0	OCCTAX - TRAVEL REIMB					
12-6025	12-5161	06/25/2013	CHARLOTTE JONES			MILEAGE/ERRANDS	72.00
12-6025	12-5161	06/25/2013	CHARLOTTE JONES			MILEAGE/ERRANDS	19.60
12-6025	12-5161	06/25/2013	CHARLOTTE JONES			REIMB/COAX CABLE	5.25
12-6025	12-5162	06/25/2013	CHASITY LINDSEY			MILEAGE/ERRANDS	11.60
12-6025	12-5162	06/25/2013	CHASITY LINDSEY			MILEAGE/ERRANDS	35.60
12-6025	12-5162	06/25/2013	CHASITY LINDSEY			MILEAGE/ERRANDS	4.80
6 Claims							148.85
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
12-6025	12-5191	06/25/2013	WILLIAM B SMITH (1099)	6/8/13		CONTRACT LABOR	282.00
12-6025	12-5191	06/25/2013	WILLIAM B SMITH (1099)	6/16/13.		CONTRACT LABOR	288.00
2 Claims							570.00
Account No.	01-5076-507-4	Community Contributuions Dist 4					
12-6025	12-5157	06/25/2013	MARATHON PETROLEUM COMPANY LP			EMULSION	4,313.78
1 Claims							4,313.78
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
12-6025	12-5109	06/25/2013	M & B AUTO PARTS, INC.	600007347		U-JOINT, PLIERS	49.37
12-6025	12-5137	06/25/2013	WALMART COMMUNITY	30		SUPPLIES/GOLF COURSE	84.58
2 Claims							133.95
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355657		QUARTERLY PEST CONTROL/COURTHOUSE	146.00
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			INTEGRITY NURSERY/TREE	149.99
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	21.72
12-6025	12-5136	06/25/2013	TWIN SUPPLY	242212		BALLAST	26.50
4 Claims							344.21
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355370		QUARTERLY PEST CONTROL/DRUG CT.	63.00

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12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355658		1/2 QUARTERLY PEST CONTROL	103.00
12-6025	12-5144	06/25/2013	BEAVER DAM BUILDING SUPPLY	01396		PAINT	16.00
12-6025	12-5190	06/25/2013	BB&T BANKCARD CORP			WAL-MART/AIR PURIFIER & COFFEE MAKER	384.77
4 Claims							566.77
Account No.	01-5086-578-0	COMM CTR UTILITIES					
12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355659		QUARTERLY PEST CONTROL/SHERIFF'S BLDG	55.00
1 Claims							55.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
12-6025	12-5122	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132980		BRUSHES	11.66
12-6025	12-5124	06/25/2013	R & R HVAC AND REGRIGERATION, INC	10010		COOLING TOWER REPAIRS	457.50
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	02860G		WAL-MART/MULCH	16.50
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	32815G		WAL-MART/ROUNDUP	39.84
12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355658		1/2 QUARTERLY PEST CONTROL	103.00
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			TROPHY CENTRAL/SIGN	38.16
12-6025	12-5122	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132990		CABLE TIES	5.50
12-6025	12-5134	06/25/2013	H&W ELECTRIC	407482		TREASURER'S OFFICE UNIT	252.00
12-6025	12-5122	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132576		CONCRETE MIX, 2X4'S	193.05
12-6025	12-5183	06/25/2013	BEAVER DAM BUILDING SUPPLY	012022		PAINT FOR NEW OFFICE	73.95
12-6025	12-5183	06/25/2013	BEAVER DAM BUILDING SUPPLY	012028		PAINT FOR NEW OFFICE	126.64
12-6025	12-5190	06/25/2013	BB&T BANKCARD CORP			WAL-MART/PATRIOTIC DECORATIONS	97.68
12 Claims							1,415.48
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
12-6025	12-7119	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	\$87957		JUSTIN DOCKERY RETIREMENT MATCH	27.00
1 Claims							27.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
12-6025	12-7117	06/25/2013	LIKENS PRINTING COMPANY, INC.	6722		73-REPAIRS	106.72
1 Claims							106.72
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
12-6025	12-7109	06/25/2013	ON-DUTY DEPOT, INC.	3900		6-MEMORY CARD & CAMERA	341.94
1 Claims							341.94
Account No.	01-5101-425-0	JAIL - FOOD					
12-6025	12-7101	06/25/2013	IGA # 47			MAY FOOD	920.24
12-6025	12-7106	06/25/2013	ROMAINE COMPANIES, INC.	060413-18		227-SUPPLIES	798.00
12-6025	12-7107	06/25/2013	CINTAS CORPORATION #314	314356194		228-SUPPLIES	25.00

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12-6025	12-7108	06/25/2013	PFG LESTER - BROADLINE, INC.	3771197		227-FOOD	1,965.26
12-6025	12-7108	06/25/2013	PFG LESTER - BROADLINE, INC.	3772320		229-FOOD	317.82
12-6025	12-7112	06/25/2013	BB&T BANKCARD CORP	00116G		232-FOOD	52.44
12-6025	12-7108	06/25/2013	PFG LESTER - BROADLINE, INC.	3774450		235-FOOD	50.05
12-6025	12-7108	06/25/2013	PFG LESTER - BROADLINE, INC.	3774005		234-FOOD	162.00
12-6025	12-7108	06/25/2013	PFG LESTER - BROADLINE, INC.	3774003		233-FOOD	1,534.67
12-6025	12-5107	06/25/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8322		VEHICLE MAINTENANCE	38.00
10 Claims							5,863.48
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
12-6025	12-7113	06/25/2013	FLEETONE LLC	0065..		113 & 114-FUEL	73.64
12-6025	12-7114	06/25/2013	FLEETONE LLC	0066..		FUEL	106.45
12-6025	12-7118	06/25/2013	MOORE AUTOMOTIVE STORES, LLC			118-VEHICLE REPAIR	929.62
3 Claims							1,109.71
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
12-6025	12-7103	06/25/2013	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000784		29-YEARLY MAINTENANCE CONTRACT	400.00
12-6025	12-7110	06/25/2013	GALLS	1002282-1		30-DEFENSE SPRAY	101.45
2 Claims							501.45
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
12-6025	12-7100	06/25/2013	BOB BARKER COMPANY, INC	NC1001103907		10-SUPPLIES	128.05
1 Claims							128.05
Account No.	01-5101-549-0	JAIL - MEDICAL					
12-6025	12-7102	06/25/2013	KINGS DRUGS	216461		130-RX'S	13.40
12-6025	12-7104	06/25/2013	ZEE MEDICAL, INC	0101095686		129-FIRST AID MEDICINE	107.29
12-6025	12-7104	06/25/2013	ZEE MEDICAL, INC	D7687701		134-LATEX GLOVES	68.16
12-6025	12-7105	06/25/2013	RICE DRUGS, INC.	604778		133-ABBOTT RX	75.13
12-6025	12-7105	06/25/2013	RICE DRUGS, INC.	604931		135-LEE RX	32.67
12-6025	12-7105	06/25/2013	RICE DRUGS, INC.	604352		132-FARMER RX	372.40
12-6025	12-7111	06/25/2013	G.T.V. SURGICAL ASSOCIATES			142-JASON CHAPMAN VISIT	1,087.00
12-6025	12-7102	06/25/2013	KINGS DRUGS	216389		141-BRANDY JOHNSON RX	7.45
12-6025	12-7116	06/25/2013	QUICK CARE			140-JOSHUA ESTEP VISIT	78.00
12-6025	12-7115	06/25/2013	FIVE STAR EMERGENCY PHYSICIANS			137-MATHIAS BRYANT VISIT	479.00
12-6025	12-7116	06/25/2013	QUICK CARE			139-JOSHUA ESTEP VISIT	86.00
12-6025	12-7116	06/25/2013	QUICK CARE			138-CLINT MCLIMORE VISIT	135.00
12-6025	12-7105	06/25/2013	RICE DRUGS, INC.	607235		144-DRAPER RX	23.85

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12-6025	12-7105	06/25/2013	RICE DRUGS, INC.	607035		143-DRAPER RX	7.95
12-6025	12-7102	06/25/2013	KINGS DRUGS	9632		145-RYAN KIPER RX	25.08
15 Claims							2,598.38
Account No.	01-5110-566-2	CONSTABLE DIST 2					
12-6025	12-5179	06/25/2013	GREG EMBREY	ANNUAL		MILEAGE	1,200.00
1 Claims							1,200.00
Account No.	01-5110-566-4	CONSTABLE DIST 4					
12-6025	12-5127	06/25/2013	HELEN DEVER			ANNUAL MILEAGE	1,200.00
1 Claims							1,200.00
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
12-6025	12-5159	06/25/2013	MILLER LIGHTING EQUIPMENT	1101		LIGHTS & INSTALLATION	400.00
12-6025	12-5175	06/25/2013	LIKENS PRINTING COMPANY, INC.	25557		BUSINESS CARDS	56.85
2 Claims							456.85
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	177.41
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	55.91
2 Claims							233.32
Account No.	01-5135-576-0	EMA TRAVEL					
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	83113G		WAL-MART/PADFOLIO	8.94
12-6025	12-5158	06/25/2013	A&A SAFETY	103509		RAINSUIT	52.50
2 Claims							61.44
Account No.	01-5140-578-0	EMS UTILITIES					
12-6025	12-5113	06/25/2013	ACTION PEST CONTROL, INC.	20355661		QUARTERLY PEST CONTROL	65.00
1 Claims							65.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
12-6025	12-5173	06/25/2013	DESIGNS FOR YOU			INSIDE MOUNT BLINDS	595.50
1 Claims							595.50
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
12-6025	12-5172	06/25/2013	BUSINESS EQUIPMENT INC.	822301-001		SUPPLIES	2,606.90
12-6025	12-5172	06/25/2013	BUSINESS EQUIPMENT INC.	822303-001		SUPPLIES	3,864.86
2 Claims							6,471.76
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
12-6025	12-5110	06/25/2013	TAYLOR'S T & E, LLC	6101303		OUTDOOR CAMERAS	500.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	139961		VET SERVICES	75.00

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12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	140040		VET SERVICES	87.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	141653		VET SERVICES	75.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	141726		VET SERVICES	46.25
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	141852		VET SERVICES	100.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	142034		VET SERVICES	109.70
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	142093		VET SERVICES	15.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	142156		VET SERVICES	75.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	142273		VET SERVICES	12.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	142408		VET SERVICES	32.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	142624		VET SERVICES	150.00
12-6025	12-5138	06/25/2013	ROUGH RIVER VETERINARY CLINIC	143270		VET SERVICES	111.40
13 Claims							1,388.35
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
12-6025	12-5104	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7829030		ANIMAL CONTROL UNIFORM	5.54
12-6025	12-5104	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7839861		ANIMAL CONTROL UNIFORM	1.13
2 Claims							6.67
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	94.62
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	96.48
2 Claims							191.10
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	81516		SWEET FEED	56.40
1 Claims							56.40
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
12-6025	12-5121	06/25/2013	OHIO CO DETENTION CENTER	MAY		MEALS	144.75
12-6025	12-5121	06/25/2013	OHIO CO DETENTION CENTER	MAY		SUPPLIES	18.92
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	39.09
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	51.80
4 Claims							254.56
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
12-6025	12-5114	06/25/2013	JUDELE STONE	6/14/13		MILEAGE/MEAL DELIVERY	124.00
12-6025	12-5115	06/25/2013	NORA RALPH	6/14/13		MILEAGE/MEAL DELIVERY	124.80
12-6025	12-5116	06/25/2013	DOUG MCKENNEY	6/14/13		MILEAGE/MEAL DELIVERY	124.00
12-6025	12-5176	06/25/2013	ANNETTE BARBEE	6/21/13		MILEAGE/MEAL DELIVERY	26.40

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12-6025	12-5116	06/25/2013	DOUG MCKENNEY	6/21/13		MILEAGE/MEAL DELIVERY	137.60
12-6025	12-5114	06/25/2013	JUDELE STONE	6/21/13		MILEAGE/MEAL DELIVERY	99.20
12-6025	12-5115	06/25/2013	NORA RALPH	6/21/13.		MILEAGE/MEAL DELIVERY	124.40
7 Claims							760.40
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82724		MULCH	36.00
12-6025	12-5144	06/25/2013	BEAVER DAM BUILDING SUPPLY	01402		PAINT	579.34
12-6025	12-5186	06/25/2013	DAVID COLE	65310		REIMB/SUPPLIES FOR DRAIN REPAIR	86.27
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			WAL-MART/GRASS REPAIR	28.94
4 Claims							730.55
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
12-6025	12-5101	06/25/2013	KNIGHT & SONS MONUMENT CO.	3260732		BRICK PAVERS	120.00
12-6025	12-5110	06/25/2013	TAYLOR'S T & E, LLC	5041303		SERVICE CALL/LIGHTS	45.00
12-6025	12-5118	06/25/2013	CONSOLIDATED PAPER GROUP	090003		SUPPLIES	511.53
12-6025	12-5119	06/25/2013	SE4A PLANNING COMMITTEE			CONFERENCE	325.00
12-6025	12-5119	06/25/2013	SE4A PLANNING COMMITTEE			CONFERENCE	325.00
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	K13061094		KIRBY BUILT/SMOKER'S CEASE FIRE	276.73
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	83669G		WAL-MART/SUPPLIES	331.05
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	33641G		WAL-MART/TELEVISION	428.00
12-6025	12-5116	06/25/2013	DOUG MCKENNEY	015082		REIMB FOR SUPPLIES	13.54
12-6025	12-5110	06/25/2013	TAYLOR'S T & E, LLC	6181301		NEW ALARM	1,826.74
12-6025	12-5136	06/25/2013	TWIN SUPPLY	240875		BULBS	156.30
12-6025	12-5136	06/25/2013	TWIN SUPPLY	240917		BULB	59.40
12-6025	12-5136	06/25/2013	TWIN SUPPLY	241002		BULBS	216.20
12-6025	12-5141	06/25/2013	RAMSEY DAVID	99		LANDSCAPING	150.00
12-6025	12-5142	06/25/2013	KY STATE TREASURER	95		BACKGROUND CHECKS/BARBEE, RALPH & WORTHAM	60.00
15 Claims							4,844.49
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	05119G		WAL-MART/ACTIVITY SUPPLIES	63.67
12-6025	12-5145	06/25/2013	IGA # 47	MAY		FOOD	167.49
12-6025	12-5180	06/25/2013	GREEN RIVER DEVELOPMENT DISTRICT	6/5/13		MEALS	212.00
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			WAL-MART/TIRES & VALVE STEMS	381.88
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			WAL-MART/SHOP VAC & GIFT CARDS	154.97
12-6025	12-5187	06/25/2013	TYLER BROWN			VAN/DETAIL CLEANING	90.00

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12-6025	12-5190	06/25/2013	BB&T BANKCARD CORP			WAL-MART/FOOD	462.66
12-6025	12-5177	06/25/2013	BRENDA RENFROW			MILEAGE/TRAINING	169.60
8 Claims							1,702.27
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP	375207		CLARK'S APPLIANCE/REFRIGERATOR & STOVE	1,500.00
12-6025	12-5145	06/25/2013	IGA # 47	MAY		FOOD	69.06
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	50.57
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	287.89
12-6025	12-5100	06/25/2013	BB&T BANKCARD CORP			WAL-MART/SUPPLIES	55.58
5 Claims							1,963.10
Account No.	01-5401-408-0	PARK SOCCER					
12-6025	12-5149	06/25/2013	P&J'S SWINGS & THINGS	200.		PICNIC TABLES	1,280.00
1 Claims							1,280.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
12-6025	12-5154	06/25/2013	APEX BEST CHEMICALS	1935		LINERS & WEED KILLER	439.76
12-6025	12-5152	06/25/2013	KENWAY DISTRIBUTORS	080309		SUPPLIES	297.84
12-6025	12-5190	06/25/2013	BB&T BANKCARD CORP			WAL-MART/SUPPLIES	105.84
3 Claims							843.44
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82974		PARTS	260.00
12-6025	12-5156	06/25/2013	O'REILLY AUTO PARTS INC.	316163		PARTS	15.99
2 Claims							275.99
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
12-6025	12-5155	06/25/2013	AUTOZONE			GAS CAN & WRENCH	92.97
12-6025	12-5155	06/25/2013	AUTOZONE			TOOLS	518.14
12-6025	12-5151	06/25/2013	MARY FERGUSON			MILEAGE/ERRANDS	58.80
12-6025	12-5150	06/25/2013	BETTY RUCKER			MILEAGE/ERRANDS	73.60
4 Claims							743.51
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
12-6025	12-5146	06/25/2013	FLEETONE LLC	0065		FUEL	273.51
12-6025	12-5147	06/25/2013	FLEETONE LLC	0066		FUEL	67.81
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82972		PARTS	174.86
12-6025	12-5171	06/25/2013	OHIO COUNTY ROAD DEPARTMENT	712538.		FUEL	72.70
12-6025	12-5171	06/25/2013	OHIO COUNTY ROAD DEPARTMENT	712542..		FUEL	91.89

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12-6025	12-5171	06/25/2013	OHIO COUNTY ROAD DEPARTMENT	712540..		FUEL	98.02
12-6025	12-5171	06/25/2013	OHIO COUNTY ROAD DEPARTMENT	712541..		FUEL	27.22
7 Claims							806.01
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
12-6025	12-5153	06/25/2013	RUSHER LAWN CARE	JUNE.		LAWN CARE	500.00
1 Claims							500.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
12-6025	12-5155	06/25/2013	AUTOZONE			TOOLS	207.72
12-6025	12-5156	06/25/2013	O'REILLY AUTO PARTS INC.	316593		PARTS	88.48
12-6025	12-5156	06/25/2013	O'REILLY AUTO PARTS INC.	316593		PARTS	179.44
3 Claims							475.64
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82973.		BLADES & TIRES	782.91
1 Claims							782.91
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
12-6025	12-5169	06/25/2013	HORNUNG'S GOLF PRODUCTS, INC.	983235		GLOVES, BALL HAWK & T-SYSTEM	818.27
12-6025	12-5168	06/25/2013	M & B AUTO PARTS, INC.	328488		U-JOINT	35.38
12-6025	12-5170	06/25/2013	RC BEVERAGE COMPANY	5584		DRINKS	21.20
12-6025	12-5171	06/25/2013	OHIO COUNTY ROAD DEPARTMENT	712543.		FUEL	230.64
12-6025	12-5102	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82549		AEROSOL FOGGER	36.97
5 Claims							1,142.46
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
12-6025	12-5135	06/25/2013	OHIO COUNTY AIRPORT			CONTRIBUTION	614.55
1 Claims							614.55
Account No.	01-9100-567-0	INSURANCE CLAIMS					
12-6025	12-5120	06/25/2013	BLACK CONSTRUCTION	6/10/13		INSURANCE CLAIM	10,164.00
12-6025	12-5139	06/25/2013	TERRY MIKE LINDSEY CONSTRUCTION (1099)	454362		ROOF REPAIRS/GOLF COURSE	300.00
12-6025	12-5139	06/25/2013	TERRY MIKE LINDSEY CONSTRUCTION (1099)			ROOF REPAIRS/GOLF COURSE	225.00
3 Claims							10,689.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
12-6025	12-5123	06/25/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE	JUNE		REIMB MEALS/TRAINING	40.47
1 Claims							40.47
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
12-6025	12-5184	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	\$111548		DAVID JOHNSTON	504.27

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12-6025	12-5185	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	£111651		D.JOHNSTON	662.70
12-6025	12-5189	06/25/2013	KENTUCKY STATE TREASURER/RETIREMENT	£104186		D.JOHNSTON	(613.62)
3 Claims							553.35
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
12-6025	12-6104	06/25/2013	GIPE AUTOMOTIVE INC.	9-126134		OXYGEN/GUARDRAIL PROJECT	21.07
12-6025	12-6104	06/25/2013	GIPE AUTOMOTIVE INC.	9-126209		ACETYLENE	45.53
12-6025	12-6112	06/25/2013	H B STANLEY, INC	26425		ROUGH RIVER BRIDGE/NARROWS RD	18,500.00
12-6025	12-6132	06/25/2013	LITTLE STEVIE'S PIZZA	6/5/13		INMATES MEAL	8.24
12-6025	12-6133	06/25/2013	DAIRY QUEEN	0282		INMATES MEAL	14.36
12-6025	12-6133	06/25/2013	DAIRY QUEEN	0139		INMATES MEAL	17.16
12-6025	12-6134	06/25/2013	THE DINER	365693		INMATES MEAL	18.87
12-6025	12-6135	06/25/2013	PAXTON & BALL	518757		INMATES MEAL	15.84
12-6025	12-6115	06/25/2013	BLUEGRASS MATERIALS CO., LLC			PARTIAL JUNE INVOICES	11,922.04
9 Claims							30,563.11
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
12-6025	12-6100	06/25/2013	TRI-STATE INTERNATIONAL TRUCKS	141179		GAUGE/UNIT # 18	91.23
12-6025	12-6101	06/25/2013	DIAMOND EQUIPMENT, INC.	G99369		GASKET/UNIT # 35	35.84
12-6025	12-6105	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132701		LUMBER	24.50
12-6025	12-6120	06/25/2013	WRIGHT IMPLEMENT	404205		PARTS	83.98
12-6025	12-6125	06/25/2013	WRIGHT IMPLEMENT	403277		SKID SHOE	49.66
12-6025	12-6126	06/25/2013	DIAMOND EQUIPMENT, INC.	GP99441		BARREL & SEALS KIT	1,288.78
12-6025	12-6127	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82239		RUBBER HOSE	5.36
12-6025	12-6128	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132714		2x6'S	24.50
12-6025	12-6128	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132684		HARDWARE	62.90
12-6025	12-6138	06/25/2013	TWIN SUPPLY	242045		INSULATION & TAPE	14.49
12-6025	12-6138	06/25/2013	TWIN SUPPLY	242155		HARDWARE	6.89
12-6025	12-6138	06/25/2013	TWIN SUPPLY	242056		HARDWARE	11.72
12-6025	12-6139	06/25/2013	WRIGHT IMPLEMENT	407336		WATER PUMP, GASKET & O-RING	361.78
13 Claims							2,061.63
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
12-6025	12-6106	06/25/2013	BUSINESS EQUIPMENT INC.	0822329-001		OFFICE SUPPLIES	48.94
12-6025	12-6106	06/25/2013	BUSINESS EQUIPMENT INC.	0822300-001		OFFICE SUPPLIES	87.06
2 Claims							136.00
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					

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12-6025	12-6103	06/25/2013	YOUNG HARDWARE & FURNITURE CO., INC.	27167		ROPE, CHAIN, LADDER	33.99
12-6025	12-6107	06/25/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-7459		LOCKWASHERS & HEX NUTS	15.58
12-6025	12-6119	06/25/2013	M & B AUTO PARTS, INC.	JUNE		JUNE INVOICES	1,031.08
12-6025	12-6123	06/25/2013	BARRET FISHER INC	456131		SUPPLIES	143.36
12-6025	12-6129	06/25/2013	NORTHERN SAFETY CO., INC.	900461007		SUPPLIES	203.38
12-6025	12-6131	06/25/2013	MODERN SUPPLY CO INC	13061062		OXYGEN	30.04
12-6025	12-6140	06/25/2013	RURAL KING			TOOLS	116.75
7 Claims							1,574.18
Account No.	02-6105-447-4	DISTRICT 4 ROAD MATERIALS					
12-6025	12-6121	06/25/2013	MARATHON PETROLEUM COMPANY LP			EMULSION	9,961.90
12-6025	12-6122	06/25/2013	MARATHON PETROLEUM COMPANY LP			EMULSION	9,871.05
12-6025	12-6136	06/25/2013	MARATHON PETROLEUM COMPANY LP	462803		EMULSION	9,634.05
12-6025	12-6137	06/25/2013	MARATHON PETROLEUM COMPANY LP	472915		EMULSION	9,999.43
12-6025	12-6142	06/25/2013	MARATHON PETROLEUM COMPANY LP			EMULSION	5,533.57
5 Claims							45,000.00
Account No.	02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS					
12-6025	12-6113	06/25/2013	ASPHALT SERVICES, INC.	6/17/13		SPENSER LANE/BEAVER DAM	11,833.34
1 Claims							11,833.34
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-6025	12-6117	06/25/2013	FLEETONE LLC	0065.		FUEL	368.69
12-6025	12-6118	06/25/2013	FLEETONE LLC	0066.		FUEL	450.29
12-6025	12-6127	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	83091		ETHANOL	76.01
3 Claims							894.99
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
12-6025	12-6109	06/25/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8325		REPAIRS & SERVICE CALL	154.00
12-6025	12-6109	06/25/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8336		GRADER TIRES/UNIT #G9	1,959.30
2 Claims							2,113.30
Account No.	02-6105-481-0	ROAD UNIFORMS					
12-6025	12-6108	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7829031		UNIFORMS	251.75
12-6025	12-6108	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7839862		UNIFORMS	143.09
12-6025	12-6108	06/25/2013	ARAMARK UNIFORM SERVICES, INC.	523-7839862		UNIFORMS	117.66
3 Claims							512.50
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
12-6025	12-6190	06/25/2013	OHIO COUNTY FISCAL COURT			REIMB PHONE	58.67
1 Claims							58.67
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					

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12-6025	12-6102	06/25/2013	GRAINGER	9160697851		SAFETY FLAG ON POLE	30.93
12-6025	12-6111	06/25/2013	BOBY WESTERFIELD			REIMB FOR CDL LICENSE	30.00
12-6025	12-6124	06/25/2013	A&A SAFETY	103035		ALUMINUM SIGNS	849.00
12-6025	12-6130	06/25/2013	JOHNNY BRYANT	6/14/13		REIMB CDL PHYSICAL	58.00
12-6025	12-6141	06/25/2013	TAMMY'S JEANS & MORE	5834		BOOTS/JOHNNY BRYANT	100.00
5 Claims							1,067.93
Account No.	02-9100-535-0	ROAD VEHICLE INSURANCE					
12-6025	12-6110	06/25/2013	KACO-KY ASSOCIATION OF COUNTIES	K130727		ADDITION OF EQUIPMENT	173.00
1 Claims							173.00
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
12-6025	12-8200	06/25/2013	BANK OF OHIO COUNTY			COAL SEV GRANT - GOLF COURSE LOAN PMENT	100,000.00
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/11/13		N MILL STREET & TERA LANE	19,245.00
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/12/13		CHESTNUT & THIRD STREET	14,155.00
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/7/13		FIRST STREET & THELMA RIDGE	16,600.00
12-6025	12-8110	06/25/2013	KAY PARK RECREATION	0		BENCH	1,839.00
12-6025	12-8111	06/25/2013	BLACK CONSTRUCTION			DRAW # 3 COURTHOUSE RENOVATION	13,186.20
12-6025	12-8111	06/25/2013	BLACK CONSTRUCTION			DRAW # 3 COURTHOUSE RENOVATION	18,193.80
12-6025	12-8117	06/25/2013	BLACK CONSTRUCTION			FINAL PAYMENT	9,287.50
8 Claims							192,506.50
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
12-6025	12-8108	06/25/2013	CENTRAL SCREEN PRINTING INC.	OC51602		POLO SHIRTS GOLF COURSE EMPLOYEES	638.16
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/17/13		SPENSER LANE	15,951.66
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/17/13.		BEAVER DAM PARK/BASKETBALL COURT	5,715.00
3 Claims							22,304.82
Account No.	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)					
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/12/13		RUBY STREET	11,000.00
12-6025	12-8109	06/25/2013	ASPHALT SERVICES, INC.	6/17/13.		BALANCE ON FIRST & THELMA RIDGE	3,150.00
2 Claims							14,150.00
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
12-6025	12-8100	06/25/2013	FORDSVILLE HISTORICAL	1334		CONTRIBUTION	820.00
1 Claims							820.00
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					
12-6025	12-8101	06/25/2013	OHIO COUNTY WATER DISTRICT	6/11/13		CAVE RUN CHURCH ROAD	2,450.00
12-6025	12-8107	06/25/2013	CUNNINGHAM GOLF CAR COMPANY	64301		RENTALS	905.00
2 Claims							3,355.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					

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
12-6025	12-8102	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132493		20 PADLOCKS	179.90
12-6025	12-8103	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	81964		SPINDLE SHAFT & BLADE	85.99
12-6025	12-8110	06/25/2013	KAY PARK RECREATION	20		BENCH	134.00
12-6025	12-8114	06/25/2013	OHIO COUNTY FARM & GARDEN, INC.	82661		STIHL EQUIPMENT	511.92
12-6025	12-8115	06/25/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	54399		ELECTRICAL SUPPLIES	139.10
12-6025	12-8116	06/25/2013	PIPESTONE ELECTRIC SUPPLY LLC	18067		PORTABLE CORDS	652.00
6 Claims							1,702.91
Account No.	04-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
12-6025	12-8104	06/25/2013	BARRY GRIFFIN	6/15/13		CONTRACT LABOR	750.00
12-6025	12-8105	06/25/2013	PREMIER INTEGRITY SOLUTIONS, INC.	155583		NEW EMPLOYEE DRUG SCREENS/CHAPMAN & HAYES	120.00
12-6025	12-8106	06/25/2013	BB&T BANKCARD CORP	134		STAPLES/CASH REGISTER PAPER	47.99
12-6025	12-8106	06/25/2013	BB&T BANKCARD CORP	133		WAL-MART/SUPPLIES	133.97
12-6025	12-8104	06/25/2013	BARRY GRIFFIN	6/8/13		CONTRACT LABOR	660.00
12-6025	12-8102	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132760		HARDWARE	27.88
12-6025	12-8102	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132682		HARDWARE	9.30
12-6025	12-8102	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132667		HARDWARE	25.33
12-6025	12-8102	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0132695		HARDWARE	17.69
12-6025	12-8102	06/25/2013	HARTFORD BUILDING & SUPPLY INC.	0133001		AIR RETURN GRILL	68.00
12-6025	12-8112	06/25/2013	FLEETONE LLC	0065...		FUEL	151.87
12-6025	12-8113	06/25/2013	FLEETONE LLC	0066...		FUEL	135.74
12-6025	12-8106	06/25/2013	BB&T BANKCARD CORP	138		WAL-MART/DEPOSIT BAGS	8.91
13 Claims							2,156.68
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					
12-6025	12-8117	06/25/2013	BLACK CONSTRUCTION			MT.PLEASANT ROAD	5,250.00
12-6025	12-8117	06/25/2013	BLACK CONSTRUCTION			HENDERSON & MOSEA STREET	4,250.00
2 Claims							9,500.00
333 Claims Printed Totalling							438,985.96