

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0827803-001		SUPPLIES	22.83
05-6026	05-6227	11/26/2013	LIKENS PRINTING COMPANY, INC.	26295		STOCK PAPER	98.16
						2 Claims	120.99
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
05-6026	05-6211	11/26/2013	LANG COMPANY CORPORATION	285216		COPY MACHINE SERVICE AGREEMENT	29.47
05-6026	05-6229	11/26/2013	BB&T BANKCARD CORP	08		MEAL/CONFERENCE	24.82
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	11/10/13		MEAL/CONFERENCE	9.40
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	11/10/13		MEAL/CONFERENCE	15.32
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	11/10/13		MEAL/CONFERENCE	6.63
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	11/10/13		MOTEL/CONFERENCE	181.50
						6 Claims	267.14
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
05-6026	05-6250	11/26/2013	SOFTWARE MANAGEMENT LLC			DECEMBER SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
05-6026	05-6232	11/26/2013	PTS OF AMERICA, LLC	78958		PRISONER TRANSPORT/T.CARVER	400.00
						1 Claims	400.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
05-6026	05-6203	11/26/2013	K & S AUTOMOTIVE REPAIR LLC	5482		VEHICLE MAINTENANCE	167.86
05-6026	05-6203	11/26/2013	K & S AUTOMOTIVE REPAIR LLC	5481		VEHICLE MAINTENANCE	300.00
05-6026	05-6233	11/26/2013	JOHN D THOMPSON	94		REIMB FUEL	41.76
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	1,638.10
05-6026	05-6252	11/26/2013	FLEETONE LLC	4295320088		FUEL	1,472.31
05-6026	05-6203	11/26/2013	K & S AUTOMOTIVE REPAIR LLC	5508		VEHICLE MAINTENANCE	36.28
05-6026	05-6203	11/26/2013	K & S AUTOMOTIVE REPAIR LLC	5506		VEHICLE MAINTENANCE	70.06
05-6026	05-6203	11/26/2013	K & S AUTOMOTIVE REPAIR LLC	5505		VEHICLE MAINTENANCE	30.28
						8 Claims	3,756.65
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
05-6026	05-6231	11/26/2013	SIEGEL'S CORPORATION	194446-1		UNIFORMS	272.85
						1 Claims	272.85
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
05-6026	05-6214	11/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G85275		EDWARDS VISIT	7.00
05-6026	05-6225	11/26/2013	KENTUCKY STATE TREASURER	3501		DAUGHERTY & ESKRIDGE TESTS	130.00
						2 Claims	137.00
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				

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05-6026	05-6235	11/26/2013	AMERICAN STAMP & MARKING PRODUCTS	1669349		STAMPS/TAX OFFICE	141.52
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0827990-001		COPY MACHINE SERVICE AGREEMENT	30.00
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0827985-001		COPY MACHINE SERVICE AGREEMENT	30.00
05-6026	05-6257	11/26/2013	DAVID FIGG (1099)	2013-1026		IT ISSUES	1,872.50
4 Claims							2,074.02
Account No.	01-5015-723-0	SHERIFF - VEHICLE PURCHASE					
05-6026	05-6238	11/26/2013	J R WILLIAMS TV & APPLIANCES	3873		NEW VEHICLE SIGNAGE	929.43
1 Claims							929.43
Account No.	01-5025-429-0	OCFC - FUEL					
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	53.20
05-6026	05-6252	11/26/2013	FLEETONE LLC	4295320088		FUEL	74.94
05-6026	05-6253	11/26/2013	PAXTON & BALL	542359		FUEL/ESCAPE	39.12
05-6026	05-6253	11/26/2013	PAXTON & BALL	542422		FUEL/ESCAPE	16.53
05-6026	05-6253	11/26/2013	PAXTON & BALL	542474		FUEL/ESCAPE	32.94
5 Claims							216.73
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	9702082899		STAPLES/CAREER CENTER OFFICE SUPPLIES	164.92
05-6026	05-6229	11/26/2013	BB&T BANKCARD CORP	NOVEMBER		SUPPLIES	35.00
05-6026	05-6229	11/26/2013	BB&T BANKCARD CORP	NOVEMBER		SUPPLIES	101.11
05-6026	05-6260	11/26/2013	THE TROPHY HOUSE OF OHIO COUNTY	13456		MEMORIAL MARKER	25.00
4 Claims							326.03
Account No.	01-5025-563-0	OCFC POSTAGE					
05-6026	05-6234	11/26/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	OCTOBER		POSTAGE	5,000.00
1 Claims							5,000.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
05-6026	05-6218	11/26/2013	ARAMARK UNIFORM SERVICES, INC.	808069920		JUDGE'S UNIFORM	7.50
05-6026	05-6218	11/26/2013	ARAMARK UNIFORM SERVICES, INC.	808081023		JUDGE'S UNIFORM	7.50
2 Claims							15.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0827986-001		COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE	30.00
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0827991-001		COPY MACHINE SERVICE AGREEMENT/CAREER CENTER	30.00
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0878258-001		COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC	33.27
3 Claims							93.27
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
05-6026	05-6206	11/26/2013	TECH RECONSTRUCTION	248		COMPUTER REPAIR	45.00
05-6026	05-6229	11/26/2013	BB&T BANKCARD CORP	010		SHOPLET.COM/INK CARTRIDGES	67.82
2 Claims							112.82
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					

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05-6026	05-6240	11/26/2013	CROP PRODUCTION SERVICES, INC.	10879		REFUND	176.00
05-6026	05-6241	11/26/2013	WOODRUFF SUPPLY CO. INC./DEBBIE WILCOX	08685		REFUND	542.00
2 Claims							718.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-6026	05-6216	11/26/2013	WILLIAM B SMITH (1099)	11/9/13		CONTRACT LABOR	288.00
05-6026	05-6216	11/26/2013	WILLIAM B SMITH (1099)	11/16/13		CONTRACT LABOR	288.00
2 Claims							576.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
05-6026	05-6209	11/26/2013	TOGETHER WE CARE	11/13/13		CONTRIBUTION TO PROGRAM	10,000.00
1 Claims							10,000.00
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
05-6026	05-6249	11/26/2013	SAF-TI-CO, INC.	0193991-IN		VINYL LETTERS	207.93
1 Claims							207.93
Account No.	01-5076-578-0	COMM WEATHER SIRENS UTILITITES/MAINT					
05-6026	05-6239	11/26/2013	TAYLOR'S T & E, LLC	11011301		REPLACED BULB/N SIDE FIRE	78.99
1 Claims							78.99
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	4846		PVA OFFICE	191.00
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	10380		CLERK & PVA OFFICE	330.00
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	10384		SHERIFF'S OFFICE	85.00
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	10397		911 OFFICE	841.90
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	10403		SHERIFF'S OFFICE	918.34
5 Claims							2,366.24
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
05-6026	05-6202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0137969		CORD FOR BUFFER	2.70
1 Claims							2.70
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-6026	05-6255	11/26/2013	BEAVER DAM BUILDING SUPPLY	010529		PAINT SUPPLIES	26.82
05-6026	05-6255	11/26/2013	BEAVER DAM BUILDING SUPPLY	010528		PAINT	217.10
2 Claims							243.92
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	10377		HALLWAY UNIT	135.00
05-6026	05-6200	11/26/2013	R & R HVAC AND REGRIGERATION, INC	10382		COOLING TOWER	2,024.59
05-6026	05-6218	11/26/2013	ARAMARK UNIFORM SERVICES, INC.	808069920		MAINTENANCE UNIFORM	7.74
05-6026	05-6239	11/26/2013	TAYLOR'S T & E, LLC	11161306		NEW CIRCUIT/CLERK'S OFFICE	500.00
05-6026	05-6218	11/26/2013	ARAMARK UNIFORM SERVICES, INC.	808081023		MAINTENANCE UNIFORM	7.74
5 Claims							2,675.07
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					

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05-6026	05-8202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0138013		38-PADLOCK	7.99
05-6026	05-8202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0138131		36-HARDWARE	12.99
05-6026	05-8204	11/26/2013	ACTION PEST CONTROL, INC.	20365945		34-MONTHLY PEST CONTROL	51.00
05-6026	05-8206	11/26/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7286		SEWER	400.00
05-6026	05-8202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0137886		35-HARDWARE	228.26
05-6026	05-8202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0138312		40-HARDWARE	9.98
05-6026	05-8210	11/26/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7338		39-PLUMBING ISSUES	471.81
7 Claims							1,182.03
Account No.	01-5101-425-0	JAIL - FOOD					
05-6026	05-8201	11/26/2013	PFG LESTER - BROADLINE, INC.	3834313		72-FOOD	1,574.76
05-6026	05-8201	11/26/2013	PFG LESTER - BROADLINE, INC.	3831385		68-FOOD	1,622.53
05-6026	05-8201	11/26/2013	PFG LESTER - BROADLINE, INC.	3831386		69-FOOD	34.00
05-6026	05-8201	11/26/2013	PFG LESTER - BROADLINE, INC.	3835435		73-FOOD	50.65
05-6026	05-8201	11/26/2013	PFG LESTER - BROADLINE, INC.	3837111		75-FOOD	1,542.83
05-6026	05-8207	11/26/2013	BB&T BANKCARD CORP	34359G		71-FOOD	26.30
6 Claims							4,851.07
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
05-6026	05-8203	11/26/2013	M & B AUTO PARTS, INC.	336707		56-DRAIN PAN	14.68
05-6026	05-8203	11/26/2013	M & B AUTO PARTS, INC.	336706		57-OIL	19.95
05-6026	05-8212	11/26/2013	FLEETONE LLC	4295320087		58,59,60-FUEL	165.00
05-6026	05-8213	11/26/2013	FLEETONE LLC	4295320088..		61,62,63-FUEL	160.23
4 Claims							359.86
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
05-6026	05-8209	11/26/2013	LIKENS PRINTING COMPANY, INC.	26266		12-RECEIPT BOOKS	178.30
1 Claims							178.30
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
05-6026	05-8211	11/26/2013	RICE DRUGS, INC.	665315		15-TEST STRIPS	14.99
1 Claims							14.99
Account No.	01-5101-549-0	JAIL - MEDICAL					
05-6026	05-8200	11/26/2013	KINGS DRUGS	217356		118-BASHAM RX	51.46
05-6026	05-8200	11/26/2013	KINGS DRUGS	217386		122-MCSTOOTS RX	10.13
05-6026	05-8200	11/26/2013	KINGS DRUGS	217385		123-EMBRY RX	3.50
05-6026	05-8200	11/26/2013	KINGS DRUGS	217378		119-EMBRY RX	5.80
05-6026	05-8200	11/26/2013	KINGS DRUGS	217380		120-MCSTOOTS RX	24.61
05-6026	05-8200	11/26/2013	KINGS DRUGS	217377		121-MCSTOOTS RX	18.16
05-6026	05-8205	11/26/2013	ZEE MEDICAL, INC	0101216804		117-MEDICAL SUPPLIES	191.98

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05-6026	05-8200	11/26/2013	KINGS DRUGS	217402		129-BERKLEY RX	40.72
05-6026	05-8200	11/26/2013	KINGS DRUGS	217415		131-MCSTOOTS RX	9.82
05-6026	05-8200	11/26/2013	KINGS DRUGS	217401		126-MCSTOOTS RX	67.99
05-6026	05-8208	11/26/2013	ADVANCED CORRECTIONAL HEALTHCARE, INC	32077		124-MEDICAL SUPPLIES	25.08
05-6026	05-8211	11/26/2013	RICE DRUGS, INC.	664324		125-ABBOTT RX	75.13
05-6026	05-8211	11/26/2013	RICE DRUGS, INC.	664388		127-ADAMS RX	10.63
05-6026	05-8211	11/26/2013	RICE DRUGS, INC.	664398		128-ABBOTT RX	4.00
05-6026	05-8211	11/26/2013	RICE DRUGS, INC.	657688		130-ADAMS RX	10.63
15 Claims							549.64
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
05-6026	05-8207	11/26/2013	BB&T BANKCARD CORP	92401		7-MOTEL/CONFERENCE	93.26
1 Claims							93.26
Account No.	01-5120-381-0	OHIO CO FIRE DEPARTMENT SUPPORT					
05-6026	05-6244	11/26/2013	AMERICA'S BRAVEST EQUIPMENT COMPANY	13-7665B		N HARTFORD FIRE DEPT	3,000.00
05-6026	05-6244	11/26/2013	AMERICA'S BRAVEST EQUIPMENT COMPANY	13-7665A		HARTFORD FIRE DEPT	3,000.00
2 Claims							6,000.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	56.06
05-6026	05-6252	11/26/2013	FLEETONE LLC	4295320088		FUEL	45.19
2 Claims							101.25
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
05-6026	05-6226	11/26/2013	GREENVILLE ANIMAL HOSPITAL, PSC	75595		VET SERVICES	65.00
1 Claims							65.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
05-6026	05-6204	11/26/2013	OHIO COUNTY FARM & GARDEN, INC.	03416		DOG FOOD	29.98
05-6026	05-6212	11/26/2013	HILLS PET NUTRITION SALES INC	220942846		DOG FOOD	104.81
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	55634G		WAL-MART/SUPPLIES	25.31
3 Claims							160.10
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	149.40
05-6026	05-6252	11/26/2013	FLEETONE LLC	4295320088		FUEL	109.48
2 Claims							258.88
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
05-6026	05-6224	11/26/2013	OHIO COUNTY BALEFILL, INC.	3152		DEBRIS REMOVAL	4.73
1 Claims							4.73
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					

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05-6026	05-6207	11/26/2013	A&A SAFETY	105800		SUPPLIES	748.50
05-6026	05-6242	11/26/2013	TIRE RECYCLING, INC	NOVEMBER		NOVEMBER INVOICES	1,850.85
05-6026	05-6243	11/26/2013	OHIO COUNTY BALEFILL, INC.	0000003179		DEBRIS REMOVAL	11.52
05-6026	05-6245	11/26/2013	DUNDEE GENERAL STORE (1099)	NOVEMBER		NOVEMBER INVOICES/INMATES MEALS	143.47
05-6026	05-6246	11/26/2013	IGA # 47	NOVEMBER		INMATES MEALS/NOVEMBER INVOICES	101.10
05-6026	05-6247	11/26/2013	THE DINER	NOVEMBER		INMATES MEALS	87.63
6 Claims							2,943.07
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
05-6026	05-6220	11/26/2013	JUDELE STONE	11/15/13		MEAL DELIVERY MILEAGE	99.20
05-6026	05-6221	11/26/2013	NORA RALPH	11/15/13		MEAL DELIVERY MILEAGE	101.20
05-6026	05-6222	11/26/2013	DOUG MCKENNEY	11/15/13		MEAL DELIVERY MILEAGE	92.80
05-6026	05-6222	11/26/2013	DOUG MCKENNEY	11/22/13		MEAL DELIVERY MILEAGE	116.00
05-6026	05-6221	11/26/2013	NORA RALPH	11/22/13		MEAL DELIVERY MILEAGE	122.00
05-6026	05-6220	11/26/2013	JUDELE STONE	11/22/13		MEAL DELIVERY MILEAGE	124.00
6 Claims							655.20
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
05-6026	05-6217	11/26/2013	ACTION PEST CONTROL, INC.	20365992		MONTHLY PEST CONTROL	51.00
05-6026	05-6217	11/26/2013	ACTION PEST CONTROL, INC.	20366963		SUPPLIES	19.50
2 Claims							70.50
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
05-6026	05-6210	11/26/2013	CONSOLIDATED PAPER GROUP	101130A		SUPPLIES	14.52
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	74		WAL-MART/SUPPLIES	17.38
05-6026	05-6236	11/26/2013	BRENDA RENFROW			REIMB/INMATES MEALS	38.41
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	52.39
05-6026	05-6252	11/26/2013	FLEETONE LLC	4295320088		FUEL	235.24
05-6026	05-6256	11/26/2013	GREEN RIVER DEVELOPMENT DISTRICT	NOVEMBER		MEALS	212.00
05-6026	05-6213	11/26/2013	BUSINESS EQUIPMENT INC.	0827989-001		COPY MACHINE SERVICE AGREEMENT	30.00
7 Claims							599.94
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	8		WAL-MART/SUPPLIES	108.54
1 Claims							108.54
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
05-6026	05-6228	11/26/2013	TWIN SUPPLY	244236		BULBS	19.80
1 Claims							19.80
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
05-6026	05-6201	11/26/2013	IGA # 47	001-00024781		INMATES MEALS	7.57

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05-6026	05-6201	11/26/2013	IGA # 47	001-00024301		INMATES MEALS	6.77
05-6026	05-6201	11/26/2013	IGA # 47	001-00091551		INMATES MEALS	10.46
05-6026	05-6201	11/26/2013	IGA # 47	002-00090830		INMATES MEALS	8.11
05-6026	05-6201	11/26/2013	IGA # 47	001-00030507		INMATES MEALS	10.56
05-6026	05-6201	11/26/2013	IGA # 47	002-00094771		INMATES MEALS	7.58
05-6026	05-6201	11/26/2013	IGA # 47	001-00030070		INMATES MEALS	10.66
7 Claims							61.71
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
05-6026	05-6208	11/26/2013	OHIO COUNTY ROAD DEPARTMENT	702223		FUEL	30.66
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	172.55
2 Claims							203.21
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
05-6026	05-6248	11/26/2013	MYRON CORP	86244186		SUPPLIES	279.21
1 Claims							279.21
Account No.	01-5403-177-0	GOLF COURSE - LABOR					
05-6026	05-6205	11/26/2013	BARRY GRIFFIN (1099)	11/10/13-11/16/13		CONTRACT LABOR	165.00
1 Claims							165.00
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
05-6026	05-6259	11/26/2013	WALMART COMMUNITY/GEGRB	022930		VENDING ITEMS	155.52
1 Claims							155.52
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
05-6026	05-6202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0138033		KEYS	7.50
05-6026	05-6202	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0138098		LOCKS & TAPE	31.08
05-6026	05-6204	11/26/2013	OHIO COUNTY FARM & GARDEN, INC.	03960		OIL	12.89
05-6026	05-6204	11/26/2013	OHIO COUNTY FARM & GARDEN, INC.	03114		OIL, FILTER & MULCH KIT	336.96
05-6026	05-6215	11/26/2013	O'REILLY AUTO PARTS INC.	1754-329406		ANITIFREEZE	19.96
05-6026	05-6217	11/26/2013	ACTION PEST CONTROL, INC.	20366197		MONTHLY PEST CONTROL	50.00
05-6026	05-6251	11/26/2013	FLEETONE LLC	4295320087		FUEL	139.01
05-6026	05-6252	11/26/2013	FLEETONE LLC	4295320088		FUEL	145.20
8 Claims							742.60
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
05-6026	05-6223	11/26/2013	OHIO COUNTY AIRPORT			05 CONTRIBUTION	630.15
05-6026	05-6223	11/26/2013	OHIO COUNTY AIRPORT			SUBSIDIZE	369.85
2 Claims							1,000.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
05-6026	05-6254	11/26/2013	PRIORITY 1, INC.	11/13/13		TRAINING/MCKENNEY	99.00
1 Claims							99.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					

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05-6026	05-6219	11/26/2013	RENETTA ROMERO	NOVEMBER		REIMB PARKING/CONFERENCE	19.00
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	73399G		MEAL/CONFERENCE	6.20
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	6043663		FUEL/CONFERENCE	46.00
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	85746		MOTEL/CONFERENCE	282.70
05-6026	05-6258	11/26/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE	11/23/13		MILEAGE/KACO CONFERENCE	80.00
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	916		MOTEL/CONFERENCE-JOHNSTON	240.88
05-6026	05-6230	11/26/2013	BB&T BANKCARD CORP	1551		MOTEL/CONFERENCE-AUTRY	262.58
7 Claims							937.36
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-6026	05-7218	11/26/2013	PAXTON & BALL	523944		INMATES MEALS	8.74
1 Claims							8.74
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
05-6026	05-7202	11/26/2013	JOSEPH C McCRYSTAL DBA (1099)	3279		PARTS/UNIT # 18	3,090.55
05-6026	05-7204	11/26/2013	GREG EMBREY TOWING	11/1/13		UNIT # G3	300.00
05-6026	05-7208	11/26/2013	BERNIE'S PARTS PLACE, INC.	4890-76088		ANTIFREEZE	21.98
05-6026	05-7209	11/26/2013	HOBDY, DYE & READ, INC.	W0113762		UNIT # 28 REPAIR	3,437.94
05-6026	05-7215	11/26/2013	BROWNS VALLEY TRUCK	10308		PARTS/UNIT # 12	193.85
5 Claims							7,044.32
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
05-6026	05-7206	11/26/2013	BUSINESS EQUIPMENT INC.	0828598-001		SUPPLIES	4.63
05-6026	05-7219	11/26/2013	BUSINESS EQUIPMENT INC.	0827988-001		COPY MACHINE SERVICE AGREEMENT	30.00
05-6026	05-7220	11/26/2013	BB&T BANKCARD CORP	9702086265		SUPPLIES	93.96
3 Claims							128.59
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
05-6026	05-7207	11/26/2013	BANNER TRUCK & TRAILER SALES, INC.	268542		SUPPLIES	64.26
05-6026	05-7211	11/26/2013	OHIO COUNTY FARM & GARDEN, INC.	04191		TOOLS	78.93
05-6026	05-7214	11/26/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-11164		PARTS	24.25
05-6026	05-7211	11/26/2013	OHIO COUNTY FARM & GARDEN, INC.	04447		FLAGGING TAPE	2.29
4 Claims							169.73
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-6026	05-7201	11/26/2013	VALOR LLC	2386141		BLUE SKY DEF-DRUM	144.63
05-6026	05-7210	11/26/2013	KEY OIL COMPANY	7142822		FUEL	9,306.92
05-6026	05-7216	11/26/2013	FLEETONE LLC	4295320087.		FUEL	225.24
05-6026	05-7217	11/26/2013	FLEETONE LLC	4295320088.		FUEL	351.28
4 Claims							10,028.07
Account No.	02-6105-481-0	ROAD UNIFORMS					

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05-6026	05-7200	11/26/2013	ARAMARK UNIFORM SERVICES, INC.	808069921		UNIFORMS	242.54
05-6026	05-7200	11/26/2013	ARAMARK UNIFORM SERVICES, INC.	808081024		UNIFORMS	236.58
2 Claims							479.12
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
05-6026	05-7205	11/26/2013	OHIO COUNTY FISCAL COURT	NOVEMBER		REIMB CELL PHONE	58.67
05-6026	05-7205	11/26/2013	OHIO COUNTY FISCAL COURT	NOVEMBER		REIMB PHONE	90.83
2 Claims							149.50
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
05-6026	05-7205	11/26/2013	OHIO COUNTY FISCAL COURT	11/10/13		REIMB WATER	229.33
1 Claims							229.33
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
05-6026	05-7203	11/26/2013	TAMMY'S JEANS & MORE	2799		BOOTS/EVERLY	100.00
05-6026	05-7212	11/26/2013	A&A SAFETY	107522		ALUMINUM SIGNS	189.00
05-6026	05-7213	11/26/2013	SAF-TI-CO, INC.	0194555-IN		SIGNS	692.40
3 Claims							981.40
Account No.	12-5121-548-0	FOREST FIRE SUPP COST					
05-6026	05-6237	11/26/2013	CARPETS UNLIMITED, INC.			NEW FLOOR/FIRE TRAINING CENTER	5,999.00
1 Claims							5,999.00
Account No.	15-5220-548-0	WATER PROJECT COMMINTMENT					
05-6026	05-8999	11/26/2013	OHIO COUNTY WATER DISTRICT			SERVICE CHARGE CORRECTION	70.40
1 Claims							70.40
189 Claims Printed Totalling							79,938.75