

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. 01-5005-364-0 COUNTY ATTORNEY RENT							
01-6009	01-9014	07/09/2013	GINSTAC LLC			QUARTERLY RENT COMPENSATION	3,000.00
						1 Claims	3,000.00
Account No. 01-5005-398-0 COUNTY ATT - OFFICE EXP/DEPUTY SALARIES							
01-6009	01-9014	07/09/2013	GINSTAC LLC			QUARTERLY OFFICE SUPPORT	1,500.00
						1 Claims	1,500.00
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	42.00
						1 Claims	42.00
Account No. 01-5010-208-0 CLERK - WORKERS COMP INSURANCE							
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	1,163.00
						1 Claims	1,163.00
Account No. 01-5010-209-0 CLERK - UNEMPLOYMENT INSURANCE							
01-6009	01-9006	07/09/2013	KACo			INSURANCE	3,864.00
						1 Claims	3,864.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
01-6009	01-9010	07/09/2013	RICK MATTINGLY (1099)			QUARTERLY RENT	900.00
						1 Claims	900.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
01-6009	01-6056	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	§113876		DAVID THOMPSON RETIREMENT	58.65
						1 Claims	58.65
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
01-6009	01-6019	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	§113993		JOHN CASTELLO HEALTH	198.31
01-6009	01-6019	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	§113993		BRUCE KIMBLE HEALTH	650.22
01-6009	01-6019	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	§113993		DOUG ESTHER HEALTH	650.22
01-6009	01-6019	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	§113993		ALANA ESTHER HEALTH	650.22
01-6009	01-6019	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	§113993		JAMES CRITCHELOW HEALTH	1,300.44
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	78.00
						6 Claims	3,527.41
Account No. 01-5015-208-0 SHERIFF - UNEMPLOYMENT INSURANCE							
01-6009	01-9006	07/09/2013	KACo			INSURNACE	9,660.00
						1 Claims	9,660.00
Account No. 01-5015-209-0 SHERIFF - WORKERS COMP							
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	40,021.00
						1 Claims	40,021.00
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							

Ohio County Fiscal Court

Account Claims Register

All Funds

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01-6009	01-6017	07/09/2013	PTS OF AMERICA, LLC	74042		PRISONER TRANSPORT-KATELYNN RAGER	300.00
01-6009	01-6017	07/09/2013	PTS OF AMERICA, LLC	74041		PRISONER TRANSPORT-LOGAN RAGER	400.00
2 Claims							700.00
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	1,918.10
01-6009	01-6042	07/09/2013	K & S AUTOMOTIVE REPAIR LLC	6893		VEHICLE MAINTENANCE	82.06
01-6009	01-6042	07/09/2013	K & S AUTOMOTIVE REPAIR LLC	6886		VEHICLE MAINTENANCE	61.96
01-6009	01-6042	07/09/2013	K & S AUTOMOTIVE REPAIR LLC	6882		VEHICLE MAINTENANCE	67.96
01-6009	01-6045	07/09/2013	M & B AUTO PARTS, INC.	329235		WIPER BLADES	22.58
01-6009	01-6040	07/09/2013	GREG EMBREY TOWING	893		'09 CRUISER	50.00
01-6009	01-6040	07/09/2013	GREG EMBREY TOWING	895		CRUISER	50.00
7 Claims							2,252.66
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
01-6009	01-6047	07/09/2013	STEVE KIMBLE	6/19/13		REIMB FOR DEBRIS REMOVAL	23.71
1 Claims							23.71
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	25291G		WAL-MART/KEYBOARDS & MOUSEPADS	110.58
1 Claims							110.58
Account No.	01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY					
01-6009	01-9003	07/09/2013	KACo			INSURANCE	18,980.00
1 Claims							18,980.00
Account No.	01-5015-535-0	SHERIFF - VEHICLE INSURANCE					
01-6009	01-9003	07/09/2013	KACo			INSURANCE	23,550.00
1 Claims							23,550.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
01-6009	01-6043	07/09/2013	LARRY T DEVINE (1099) (I)	2		MOVED EXTENSIONS	85.00
01-6009	01-6046	07/09/2013	TWIN SUPPLY	241695		FIXTURE & BULB	118.34
2 Claims							203.34
Account No.	01-5020-445-0	CORONERS OFFICE					
01-6009	01-9013	07/09/2013	OHIO CO CORONER LARRY BEVIL			OFFICE SUPPORT	2,590.00
1 Claims							2,590.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	2		STAPLES/COPY PAPER	293.94
01-6009	01-6020	07/09/2013	OHIO CO. TIMES-NEWS, INC.	75971		NOTICE TO BID AD	108.00

Ohio County Fiscal Court

Account Claims Register

All Funds

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01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	37.59
01-6009	01-6041	07/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7850960		MAINTENANCE UNIFORM	7.86
01-6009	01-6051	07/09/2013	GREEN RIVER DEVELOPMENT DISTRICT	6/27/13		POSTAGE FOR HOSING CERTIFIED LETTERS	91.65
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	895.94
6 Claims							1,434.98
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
01-6009	01-6041	07/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7850960		JUDGE'S UNIFORM	7.50
1 Claims							7.50
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
01-6009	01-6009	07/09/2013	BUSINESS EQUIPMENT INC.	0822807-001		JUDGE'S OFFICE COPY MACHINE SERVICE AGREEMENT	30.00
01-6009	01-6009	07/09/2013	BUSINESS EQUIPMENT INC.	0822811-001		TREASURER'S OFFICE COPY MACHINE SERVICE AGREEMENT	30.00
01-6009	01-6009	07/09/2013	BUSINESS EQUIPMENT INC.	0822812-001		CAREER CENTER COPY MACHINE SERVICE AGREEMENT	30.00
01-6009	01-6035	07/09/2013	LANG COMPANY CORPORATION	265804		CAREER CENTER COPY MACHINE SERVICE AGREEMENT	46.00
4 Claims							136.00
Account No.	01-5025-594-0	OCFC SAFETY/ TRAINING PROGRAMS					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	59.80
1 Claims							59.80
Account No.	01-5030-367-0	PVA STATUTORY CONTRIBUTION					
01-6009	01-9012	07/09/2013	OHIO COUNTY PVA - JASON CHINN			QUARTERLY CONTRIBUTION	11,002.25
1 Claims							11,002.25
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	12.00
01-6009	01-6053	07/09/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	26.00
2 Claims							38.00
Account No.	01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE					
01-6009	01-9007	07/09/2013	KACo			INSURANCE	773.00
1 Claims							773.00
Account No.	01-5047-209-0	OCCTAX WORKERS COMP INSURANCE					
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	178.00
1 Claims							178.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	1.		STAPLES/OFFICE SUPPLIES	266.52
1 Claims							266.52
Account No.	01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS					

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
01-6009	01-9003	07/09/2013	KACo			ERRIORS & Omissions	759.00
							1 Claims
							759.00
Account No. 01-5047-567-0 OCCTAX REFUNDS							
01-6009	01-6052	07/09/2013	OCCUPATIONAL TAX FUND	10864		CRYSTAL GRIGSBY FEDERAL WORKER	66.00
01-6009	01-6052	07/09/2013	OCCUPATIONAL TAX FUND	08003		JARED STEPHENS FEDERAL WORKER	84.00
01-6009	01-6052	07/09/2013	OCCUPATIONAL TAX FUND	04985		LISA ANDERSON FEDERAL WORKER	114.00
01-6009	01-6052	07/09/2013	OCCUPATIONAL TAX FUND	05023		LARRY CLAYTON FEDERAL WORKER	210.00
							4 Claims
							474.00
Account No. 01-5060-101-0 LAW LIBRARIAN SALARY							
01-6009	01-9011	07/09/2013	MICHELINE WHITTAKER (1099)			LAW LIB QUARTERLY	150.00
							1 Claims
							150.00
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
01-6009	01-6033	07/09/2013	WILLIAM B SMITH (1099)	6/30/13		CONTRACT LABOR	288.00
							1 Claims
							288.00
Account No. 01-5076-507-0 COMMUNITY CONTRIBUTIONS							
01-6009	01-6054	07/09/2013	TAYLOR'S T & E, LLC	6201301		J. RIDGE SECURITY CAMERA	2,142.00
01-6009	01-6054	07/09/2013	TAYLOR'S T & E, LLC	3201632		J. RIDGE SECURITY CAMERA	3,457.55
							2 Claims
							5,599.55
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
01-6009	01-6006	07/09/2013	R & R HVAC AND REGRIGERATION, INC	10036		AIR UNIT ADJUSTMENT	110.00
01-6009	01-6010	07/09/2013	TAYLOR'S T & E, LLC			CIRCUIT/PVA OFFICE	302.00
01-6009	01-6022	07/09/2013	CRUME PICTURE FRAMING (1099)	9953		FRAMING SERVICE	62.40
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	18.12
01-6009	01-9009	07/09/2013	TIMES-NEWS			RENT ON PARKING LOT	750.00
							5 Claims
							1,242.52
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	197.99
							1 Claims
							197.99
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
01-6009	01-6006	07/09/2013	R & R HVAC AND REGRIGERATION, INC	10043		HEAT PUMP ISSUES	227.00
01-6009	01-6012	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	83840		OIL	2.45
01-6009	01-6021	07/09/2013	PAXTON & BALL	526462		LAWNCARE FUEL	20.00
01-6009	01-6001	07/09/2013	HARTFORD BUILDING & SUPPLY INC.	55198		TOILET SEAT	25.95
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	263.96
							5 Claims
							539.36
Account No. 01-5101-202-0 JAIL - RETIREMENT MATCH							

Ohio County Fiscal Court

Account Claims Register

All Funds

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01-6009	01-6056	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	£113876		GERRY WRIGHT RETIREMENT	58.65
01-6009	01-6057	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	£113905		ERIC HILL RETIREMENT	23.35
2 Claims							82.00
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	18.00
01-6009	01-6053	07/09/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	52.00
2 Claims							70.00
Account No.	01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE					
01-6009	01-9006	07/09/2013	KACo			INSURANCE	6,569.00
1 Claims							6,569.00
Account No.	01-5101-209-0	JAIL - WORKERS COMP INSURANCE					
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	15,939.00
1 Claims							15,939.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
01-6009	01-8007	07/09/2013	BB&T BANKCARD CORP	03877G		1-WINDOW	135.00
1 Claims							135.00
Account No.	01-5101-425-0	JAIL - FOOD					
01-6009	01-8002	07/09/2013	PFG LESTER - BROADLINE, INC.	3775162		1-FOOD	29.21
01-6009	01-8002	07/09/2013	PFG LESTER - BROADLINE, INC.	3776868		2-FOOD	1,566.09
01-6009	01-8006	07/09/2013	BARRET FISHER INC	456385		231-LAUNDRY SUPPLIES	241.46
01-6009	01-8006	07/09/2013	BARRET FISHER INC	455814A		221-CLEANING SUPPLIES	191.64
01-6009	01-8007	07/09/2013	BB&T BANKCARD CORP	94073G		3-FOOD	75.40
5 Claims							2,103.80
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
01-6009	01-8008	07/09/2013	FLEETONE LLC	4295320068..		FUEL	66.40
1 Claims							66.40
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
01-6009	01-8007	07/09/2013	BB&T BANKCARD CORP			1-OFFICE SUPPLIES	521.39
1 Claims							521.39
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
01-6009	01-8004	07/09/2013	OHIO COUNTY SURGICAL CARE			1-JOSHUA ESTEP VISIT	86.00
01-6009	01-8004	07/09/2013	OHIO COUNTY SURGICAL CARE			2-JOSHUA ESTEP VISIT	64.00
2 Claims							150.00
Account No.	01-5101-525-0	JAIL - GEN LIABILITY INSURANCE					

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
01-6009	01-9003	07/09/2013	KACo			INSURANCE	3,147.00
						1 Claims	3,147.00
Account No.	01-5101-533-0		JAIL - LAW ENFORCEMENT INSURANCE				
01-6009	01-9003	07/09/2013	KACo			INSURANCE	9,490.00
						1 Claims	9,490.00
Account No.	01-5101-535-0		JAIL - VEHICLE INSURANCE				
01-6009	01-9003	07/09/2013	KACo			INSURANCE	3,748.00
						1 Claims	3,748.00
Account No.	01-5101-549-0		JAIL - MEDICAL				
01-6009	01-8000	07/09/2013	RICE DRUGS, INC.	609048		2-LEE RX	2.85
01-6009	01-8000	07/09/2013	RICE DRUGS, INC.	608471		1-ABBOTT RX	21.69
01-6009	01-8001	07/09/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			5-MICHAEL WILSON VISIT	107.00
01-6009	01-8001	07/09/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			4-RYAN KIPER VISIT	99.00
01-6009	01-8003	07/09/2013	KINGS DRUGS	216519		3-JOHN WILLIAMS RX	11.20
						5 Claims	241.74
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9				
01-6009	01-8005	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	83901		1-DOG FOOD	27.99
						1 Claims	27.99
Account No.	01-5135-205-0		EMA Life and Health Ins				
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	6.00
						1 Claims	6.00
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
01-6009	01-6029	07/09/2013	FLEETONE LLC	4295320067		FUEL	116.05
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	154.77
						2 Claims	270.82
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	18.00
						1 Claims	18.00
Account No.	01-5145-208-0		911 - UNEMPLOYMENT INSURANCE				
01-6009	01-9006	07/09/2013	KACo			INSURANCE	5,796.00
						1 Claims	5,796.00
Account No.	01-5145-209-0		911 - WORKERS COMP INSURANCE				
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	2,350.00
						1 Claims	2,350.00
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				

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
01-6009	01-6044	07/09/2013	COMPUTER PROJECTS OF ILLINOIS INC	13-06-97ME		ANNUAL OPENFOX MESSENGER LICENSE MAINTENANCE	156.00
1 Claims							156.00
Account No.	01-5205-208-0	ANIMAL CTR - UNEMP INSURANCE					
01-6009	01-9006	07/09/2013	KACo			INSURANCE	1,546.00
1 Claims							1,546.00
Account No.	01-5205-209-0	ANIMAL CTR - WORKERS COMP					
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	4,116.00
1 Claims							4,116.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
01-6009	01-6049	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	29530		VET SERVICES	41.50
01-6009	01-6049	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	29530		CREDIT MEMO	(10.17)
01-6009	01-6049	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	29633		VET SERVICES	81.00
01-6009	01-6049	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30105		VET SERVICES	12.30
01-6009	01-6049	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30263		VET SERVICES	12.81
01-6009	01-6049	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30808		VET SERVICES	37.48
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27202		VET SERVICES	65.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27203		VET SERVICES	65.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27261		VET SERVICES	65.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27262		VET SERVICES	65.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27268		VET SERVICES	75.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27305		VET SERVICES	75.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27392		VET SERVICES	65.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27492		VET SERVICES	12.50
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	29245		VET SERVICES	75.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30235		VET SERVICES	75.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30613		VET SERVICES	75.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30798		VET SERVICES	75.00
01-6009	01-6050	07/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	30864		VET SERVICES	75.00
19 Claims							1,037.42
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	2		WAL-MART/SUPPLIES	58.33
01-6009	01-6012	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	84129		HELOSATE PRO	9.99
01-6009	01-6024	07/09/2013	HILLS PET NUTRITION SALES INC	220371298		DOG FOOD	135.29
01-6009	01-6041	07/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7850960		ANIMAL CONTROL UNIFORM	1.13

Ohio County Fiscal Court

Account Claims Register

All Funds

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	N062-OY-29703		AT & T/ NEW PHONE	105.99
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	93361G		MEALS/MEETING	49.16
01-6009	01-6048	07/09/2013	THE TROPHY HOUSE OF OHIO COUNTY	13311		DOOR SIGN	6.00
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	28.99
8 Claims							394.88
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
01-6009	01-6005	07/09/2013	TINA THOMPSON	MAY		RESCUE MILEAGE	182.40
1 Claims							182.40
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
01-6009	01-6004	07/09/2013	KYLE PORTER DBA SHOWTIME (1099)	6/28/13		DOOR DECALS	50.00
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	67.40
2 Claims							117.40
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
01-6009	01-6040	07/09/2013	GREG EMBREY TOWING	227		BLACK FORD CROWN VIC	50.00
1 Claims							50.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
01-6009	01-6025	07/09/2013	ANNETTE BARBEE	6/28/13		MEAL DELIVERY MILEAGE	7.20
01-6009	01-6026	07/09/2013	NORA RALPH	6/28/13		MEAL DELIVERY MILEAGE	122.80
01-6009	01-6027	07/09/2013	DOUG MCKENNEY	6/28/13		MEAL DELIVERY MILEAGE	140.00
01-6009	01-6028	07/09/2013	JUDELE STONE	6/28/13		MEAL DELIVERY MILEAGE	124.00
4 Claims							394.00
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5305-208-0	SENIOR / ADULT CARE - UNEMPLOYMENT INS					
01-6009	01-9006	07/09/2013	KACo			INSURANCE	4,637.00
1 Claims							4,637.00
Account No.	01-5305-209-0	SENIOR/ADULT CARE - WORKERS COMP					
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	3,250.00
1 Claims							3,250.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
01-6009	01-6030	07/09/2013	CONSOLIDATED PAPER GROUP	090003A		SUPPLIES	29.20
01-6009	01-6036	07/09/2013	CINTAS CORPORATION #314	314311708		SUPPLIES	39.00
01-6009	01-6036	07/09/2013	CINTAS CORPORATION #314	314335493		SUPPLIES	39.00

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
01-6009	01-6036	07/09/2013	CINTAS CORPORATION #314	314323642		SUPPLIES	39.00
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	103.47
5 Claims							249.67
Account No.	01-5305-521-0	SENIOR-INSURANCE/BOND					
01-6009	01-9003	07/09/2013	KACo			INSURANCE	4,179.00
1 Claims							4,179.00
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5401-208-0	PARKS - UNEMPLOYMENT INS					
01-6009	01-9006	07/09/2013	KACo			INSURANCE	2,705.00
1 Claims							2,705.00
Account No.	01-5401-209-0	PARKS - WORKERS COMP					
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	10,065.00
1 Claims							10,065.00
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
01-6009	01-6002	07/09/2013	TWIN SUPPLY	242305		YARD HYDRANT	52.48
01-6009	01-6009	07/09/2013	BUSINESS EQUIPMENT INC.	0822805-001		COPY MACHINE SERVICE AGREEMENT	30.00
2 Claims							82.48
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	8.79
1 Claims							8.79
Account No.	01-5401-446-0	PARK (EVERETT) OPERATING EXPENSES					
01-6009	01-6008	07/09/2013	J T TAYLOR (1099)	APRIL-JUNE		LAWNCARE	300.00
1 Claims							300.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	360.52
1 Claims							360.52
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	62958G		WAL-MART/SUPPLIES	127.16
01-6009	01-6023	07/09/2013	JOHNSONS SIGNS AND TROPHIES	3450		BANNERS	117.50
2 Claims							244.66
Account No.	01-5401-578-0	PARK UTILITIES					
01-6009	01-6013	07/09/2013	REPUBLIC SERVICES #757	307570002516		ROSINE PARK CONTAINER	82.50
1 Claims							82.50
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					

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
01-6009	01-6038	07/09/2013	KRISTIE MONROE	6/27/13		REIMB/SHELTER # 2	30.00
							1 Claims
							30.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	6.00
							1 Claims
							6.00
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	74623G		WAL-MART/VENDING ITEMS	59.18
01-6009	01-6003	07/09/2013	RC BEVERAGE COMPANY	100035755		DRINKS	113.42
01-6009	01-6003	07/09/2013	RC BEVERAGE COMPANY	100035646		DRINKS	160.59
01-6009	01-6003	07/09/2013	RC BEVERAGE COMPANY	100035622		DRINKS	34.98
							4 Claims
							368.17
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
01-6009	01-6001	07/09/2013	HARTFORD BUILDING & SUPPLY INC.	0133072		SCREWS	5.00
01-6009	01-6001	07/09/2013	HARTFORD BUILDING & SUPPLY INC.	0133143		NUT DRIVERS	10.00
01-6009	01-6001	07/09/2013	HARTFORD BUILDING & SUPPLY INC.	0133044		PADLOCK & DOOR PULL	8.18
01-6009	01-6002	07/09/2013	TWIN SUPPLY	242259		TESTER	9.75
01-6009	01-6007	07/09/2013	PREMIER INTEGRITY SOLUTIONS, INC.	155946		NEW EMPLOYEE DRUG SCREENS	300.00
01-6009	01-6011	07/09/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	54465		FUSE	16.18
01-6009	01-6012	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	84478		MAINTENANCE SUPPLIES	39.97
01-6009	01-6016	07/09/2013	O'REILLY AUTO PARTS INC.	1754-317010		PARTS	17.48
01-6009	01-6020	07/09/2013	OHIO CO. TIMES-NEWS, INC.	76026		PUBLIC NOTICE AD	72.00
01-6009	01-6031	07/09/2013	BARRY GRIFFIN (1099)	6/22/13		CONTRACT LABOR	120.00
01-6009	01-6031	07/09/2013	BARRY GRIFFIN (1099)	6/30/13		CONTRACT LABOR	585.00
01-6009	01-6032	07/09/2013	IGA # 47	002-00063328		WATER	6.67
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	100769958		DISPLAYS 2 GO/KEY DROP BOX	57.58
01-6009	01-6039	07/09/2013	FLEETONE LLC	4295320068		FUEL	185.38
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	11		STAPLES/OFFICE SUPPLIES	183.65
01-6009	01-6055	07/09/2013	BARRY GRIFFIN	644301		REIMB/HYDRAULIC MOTOR FOR FAIRWAY MOWER	216.00
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP			WAL-MART/SUPPLIES	136.05
							17 Claims
							1,968.89
Account No.	01-9100-307-0	AUDITS					
01-6009	01-6015	07/09/2013	KENTUCKY STATE TREASURER	5985		CLERK'S AUDIT	4,129.86
							1 Claims
							4,129.86
Account No.	01-9100-501-0	GRADD					

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
01-6009	01-9000	07/09/2013	GREEN RIVER DEVELOPMENT DISTRICT	2013		GRADD PARTICIPATION	17,237.00
						1 Claims	17,237.00
Account No.	01-9100-521-0		COMM CENTER INSURANCE				
01-6009	01-9003	07/09/2013	KACo			INSURANCE	9,463.00
						1 Claims	9,463.00
Account No.	01-9100-525-0		COUNTY PROPERTY/LIAB/VEHICLE INS.				
01-6009	01-9003	07/09/2013	KACo			INSURANCE	53,734.84
01-6009	01-9005	07/09/2013	KACo			EARTHQUAKE INSURANCE	2,942.00
						2 Claims	56,676.84
Account No.	01-9100-527-0		ERRORS & OMISSIONS				
01-6009	01-9003	07/09/2013	KACo			INSURANCE	15,240.00
						1 Claims	15,240.00
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
01-6009	01-6000	07/09/2013	BB&T BANKCARD CORP	6/25/13		NATIONAL SEMINARS/PAYROLL SEMINAR	199.00
01-6009	01-6034	07/09/2013	KY CO JUDGE/EX ASSOCIATION	4054		CONFERENCE BALANCE	195.00
						2 Claims	394.00
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
01-6009	01-6014	07/09/2013	BRANDON THOMAS	6/12/13		MILEAGE/PARLIAMENTARY PROCEDURE	38.40
						1 Claims	38.40
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
01-6009	01-6018	07/09/2013	CENTRAL SCREEN PRINTING INC.	OC52324		FITNESS T-SHIRTS	234.75
01-6009	01-6019	07/09/2013	KENTUCKY STATE TREASURER/RETIREMENT	6113993		DAVID JOHNSTON HEALTH	650.22
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	96.00
01-6009	01-6037	07/09/2013	FEBCO, INC.	20132335		JULY ADMIN FEE	6.00
						4 Claims	986.97
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *****				
01-6009	01-6053	07/09/2013	OHIO COUNTY WELLNESS CENTER			WELLNESS	251.00
						1 Claims	251.00
Account No.	01-9400-208-0		UNEMPLOYMENT INSURANCE				
01-6009	01-9006	07/09/2013	KACo			INSURANCE	7,994.54
						1 Claims	7,994.54
Account No.	01-9400-209-0		WORKERS COMPENSATION INSURANCE				
01-6009	01-9001	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS CO			WORKERS COMP	9,191.00
						1 Claims	9,191.00
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				

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
01-6009	01-7104	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	83257		SPRAYER	49.99
01-6009	01-7104	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	83239		STAKE FLAG	13.49
2 Claims							63.48
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-6009	01-7102	07/09/2013	KEY OIL COMPANY	7139299		FUEL	9,015.01
01-6009	01-7106	07/09/2013	FLEETONE LLC	4295320068.		FUEL	292.22
2 Claims							9,307.23
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
01-6009	01-7000	07/09/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8460		TIRES & WHEELS	486.00
01-6009	01-7000	07/09/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8437		RIB TRACKER	330.00
01-6009	01-7000	07/09/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8431		TUBE, SERVICE CALL & LABOR	94.00
3 Claims							910.00
Account No.	02-6105-481-0	ROAD UNIFORMS					
01-6009	01-7103	07/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7850961		UNIFORMS	251.75
1 Claims							251.75
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
01-6009	01-7107	07/09/2013	OHIO COUNTY FISCAL COURT			REIMB PHONE	90.38
1 Claims							90.38
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
01-6009	01-7101	07/09/2013	A&A SAFETY	103104		MESH ROLL UP & SIGN STAND	390.00
1 Claims							390.00
Account No.	02-9100-525-0	GARAGE BUILDING/EQUIP INS					
01-6009	01-9004	07/09/2013	KACo			INSURANCE	2,855.00
1 Claims							2,855.00
Account No.	02-9100-529-0	ROAD LIABILITY INSURANCE					
01-6009	01-9004	07/09/2013	KACo			INSURANCE	7,303.00
1 Claims							7,303.00
Account No.	02-9100-535-0	ROAD VEHICLE INSURANCE					
01-6009	01-9004	07/09/2013	KACo			INSURANCE	24,777.00
1 Claims							24,777.00
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
01-6009	01-7105	07/09/2013	FEBCO, INC.	20132335.		JULY ADMIN FEE	54.00
1 Claims							54.00
Account No.	02-9400-208-0	ROAD UNEMPLOYMENT INSURANCE					

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
01-6009	01-9008	07/09/2013	KACo			INSURANCE	8,148.00
						1 Claims	8,148.00
Account No.	02-9400-209-0		ROAD WORKERS COMP INSURANCE				
01-6009	01-9002	07/09/2013	KY ASSOCIATION OF COUNTIES WORKERS COI			WORKERS COMP	71,493.40
						1 Claims	71,493.40
Account No.	04-5025-509-0		OCFC CONTRIBUTE (OHIO CO FAIR)				
01-6009	01-8506	07/09/2013	OHIO COUNTY FAIR			CONTRIBUTION	2,500.00
						1 Claims	2,500.00
Account No.	04-5075-548-8		AMBULANCE				
01-6009	01-8501	07/09/2013	MOORE AUTOMOTIVE STORES, LLC			AMBULANCE RE-WORK	19,382.53
						1 Claims	19,382.53
Account No.	04-5120-381-0		OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)				
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		FORDSVILLE FIRE DEPT SUPPORT	3,108.56
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		McHENRY FIRE DEPT SUPPORT	3,310.50
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		CROMWELL FIRE DEPT SUPPORT	3,109.49
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		ROSINE FIRE DEPT SUPPORT	3,013.05
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		HORSE BRANCH SUB STATION	750.00
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		DUNDEE FIRE DEPT SUPPORT	3,664.82
01-6009	01-9016	07/09/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	1ST QTR		ROCKPORT FIRE DEPT SUPPORT	3,401.63
01-6009	01-9017	07/09/2013	CITY OF HARTFORD	1ST QTR		NORTH HARTFORD SUPPORT FIRE DEPT	3,125.00
01-6009	01-9017	07/09/2013	CITY OF HARTFORD	1ST QTR		HARTFORD SUPPORT FIRE DEPT	5,000.00
01-6009	01-9018	07/09/2013	CITY OF CENTERTOWN			FIRE DEPT SUPPORT	5,000.00
01-6009	01-9020	07/09/2013	CITY OF BEAVER DAM	1ST QTR		FIRE DEPT SUPPORT	5,000.00
						11 Claims	38,483.05
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
01-6009	01-9015	07/09/2013	COMSTAR SYSTEMS OF BOWLING GREEN			QUARTERLY CONTRACT	28,752.00
						1 Claims	28,752.00
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM				
01-6009	01-8500	07/09/2013	RANDALL L SHORT PLLC			ANNA JENKINS	220.00
						1 Claims	220.00
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
01-6009	01-8502	07/09/2013	CONSTRUCTION SITE SERVICES LLC	35416		PARTS	50.91
01-6009	01-8503	07/09/2013	OHIO COUNTY FARM & GARDEN, INC.	82821		WASHERS & PULLEY	39.97
01-6009	01-8504	07/09/2013	HARTFORD BUILDING & SUPPLY INC.	0133047		HARDWARE PARTS	15.70
						3 Claims	106.58
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (27%)				

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
01-6009	01-8505	07/09/2013	MARATHON PETROLEUM COMPANY LP	553605		EMULSION	9,924.38
1 Claims							9,924.38
232 Claims Printed Totalling							569,195.13