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.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		42.00
							1 Claims	**42.00**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
02-6013	01-6203	08/13/2013	LANG COMPANY CORPORATION	266047		COPY MACHINE SERVICE AGREEMENT		25.82
							1 Claims	**25.82**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
02-6013	01-6268	08/13/2013	FLEETONE LLC	42953200073		FUEL		17.55
							1 Claims	**17.55**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		78.00
							1 Claims	**78.00**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
02-6013	01-6227	08/13/2013	PTS OF AMERICA, LLC	75098		PRISONER TRANSPORT/MARIA COTTER		757.90
02-6013	01-6227	08/13/2013	PTS OF AMERICA, LLC	75388		PRISONER TRANSPORT/DERRICK LEE		543.40
							2 Claims	**1,301.30**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
02-6013	01-6223	08/13/2013	M & B AUTO PARTS, INC.	330567		PARTS		17.91
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6963		VEHICLE MAINTENANCE		1,156.09
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		1,991.17
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6970		VEHICLE MAINTENANCE		178.60
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6974		VEHICLE MAINTENANCE		10.00
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6976		VEHICLE MAINTENANCE		664.67
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6982		VEHICLE MAINTENANCE		1,195.32
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6984		VEHICLE MAINTENANCE		117.73
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6986		VEHICLE MAINTENANCE		1,703.90
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6958		VEHICLE MAINTENANCE		1,167.93
02-6013	01-6257	08/13/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8517		VEHICLE REPAIR		15.00
02-6013	01-6257	08/13/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8525		VEHICLE REPAIR		560.00
02-6013	01-6257	08/13/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8554		VEHICLE REPAIR		472.00
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL		2,345.28
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6989		VEHICLE MAINTENANCE		380.66
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6988		VEHICLE MAINTENANCE		280.92
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL		1,836.34
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6994		VEHICLE MAINTENANCE		63.96
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6995		VEHICLE MAINTENANCE		94.79
							19 Claims	**14,252.27**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE 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
02-6013	01-6224	08/13/2013	ON-DUTY DEPOT, INC.	5900		PARTS		300.00
02-6013	01-6226	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	31527		VET SERVICES		56.10
02-6013	01-6254	08/13/2013	SIEGEL'S CORPORATION	180773-1		UNIFORMS		485.70
02-6013	01-6267	08/13/2013	STEVE KIMBLE	7/31/13		REIMB/LOCKSMITH		44.00
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	13339		TROPHY HOUSE/BADGES		216.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76552		NOTICE TO BID AD		72.00
02-6013	01-6280	08/13/2013	TECH RECONSTRUCTION	16		IT SERVICE		646.00
02-6013	01-6280	08/13/2013	TECH RECONSTRUCTION	15		PHONE CHARGER		25.00
							8 Claims	**1,844.80**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
02-6013	01-6201	08/13/2013	LIKENS PRINTING COMPANY, INC.	25688		STICKERS		87.19
02-6013	01-6253	08/13/2013	KAY THOMPSON	7/25/13		REIMB/BATTERIES		31.80
02-6013	01-6201	08/13/2013	LIKENS PRINTING COMPANY, INC.	25748		FORMS		239.89
02-6013	01-6201	08/13/2013	LIKENS PRINTING COMPANY, INC.	25765		ENVELOPES		158.20
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7		STAPLES/OFFICE SUPPLIES		45.48
							5 Claims	**562.56**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
02-6013	01-6274	08/13/2013	BUSINESS EQUIPMENT INC.	0824116-001		COPY MACHINE AGREEMENT		30.00
02-6013	01-6274	08/13/2013	BUSINESS EQUIPMENT INC.	0824376-001		COPY MACHINE AGREEMENT		34.31
							2 Claims	**64.31**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
02-6013	01-6255	08/13/2013	ROBIN ATHERTON			TRAINING MILEAGE		120.00
							1 Claims	**120.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
02-6013	01-6206	08/13/2013	GEARY FUNERAL HOME	7/16/13		JOHN ADKISSON		100.00
							1 Claims	**100.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ					
02-6013	01-6282	08/13/2013	CEMETERY FUNERAL SUPPLY	40008		STRETCHER		2,734.95
							1 Claims	**2,734.95**
Account No.	01-5025-429-0		OCFC - FUEL					
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		34.28
02-6013	01-6238	08/13/2013	PAXTON & BALL	528877		FUEL/ ESCAPE		18.85
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL		39.35
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL		53.50
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	29		STAPLES/OFFICE SUPPLIES		688.72
							5 Claims	**834.70**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					

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
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	89.46
02-6013	01-6247	08/13/2013	TAMMY'S JEANS & MORE	2740		STEEL TOE BOOTS/MAINTENANCE	99.00
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	7/25/13		SUPPLIES	298.42
02-6013	01-6238	08/13/2013	PAXTON & BALL	528863		ICE	17.90
02-6013	01-6238	08/13/2013	PAXTON & BALL	528864		ICE	17.90
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/26/13		SUPPLIES	225.63
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7883293		MAINTENANCE UNIFORM	7.86
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7894108		MAINTENANCE UNIFORM	7.86
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7915955		MAINTENANCE UNIFORM	7.86
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76548		COMMUNITY YARD SALE AD	48.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76234		PUBLIC NOTICE AD	36.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76446		HVAC SERVICE BIDS AD	60.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76227		PUBLIC NOTICE AD	207.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76447		PUBLIC NOTICE AD	48.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76553		PUBLIC NOTICE AD	36.00
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7905031		MAINTENANCE UNIFORM	7.86
02-6013	01-6285	08/13/2013	MESSENGER-INQUIRER	8/4/13		NOTICE TO PUBLIC AD	50.08
						17 Claims	**1,264.83**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7883293		JUDGE'S UNIFORM	7.50
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7894108		JUDGE'S UNIFORM	7.50
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7915955		JUDGE'S UNIFORM	7.50
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7905031		JUDGE'S UNIFORM	7.50
						4 Claims	**30.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
02-6013	01-6203	08/13/2013	LANG COMPANY CORPORATION	270347		CAREER CENTER COPY MACHINE SERVICE AGREEMENT	137.07
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	8051304		DATA DROPS	182.00
02-6013	01-6274	08/13/2013	BUSINESS EQUIPMENT INC.	0824117-001		CAREER CENTER COPY MACHINE AGREEMENT	30.00
02-6013	01-6274	08/13/2013	BUSINESS EQUIPMENT INC.	0824377-001		TREASURER'S OFFICE COPY MACHINE AGREEMENT	97.22
02-6013	01-6274	08/13/2013	BUSINESS EQUIPMENT INC.	0824113-001		JUDGE'S OFFICE COPY MACHINE AGREEMENT	30.00
						5 Claims	**476.29**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS				
02-6013	01-6250	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118804		SUPPLIES	116.23
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	8/1/13		WAL-MART/COAX CABLE	5.96
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	8/1/13		WAL-MART/SAFETY TRAINING	49.75
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	8/1/13		FOOD/SAFETY TRAINING	60.96
						4 Claims	**232.90**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				

Ohio County Fiscal Court
Account Claims Register
All Funds
From Voucher: - To Voucher: -

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02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
02-6013	01-6279	08/13/2013	OCCUPATIONAL TAX FUND	8/6/13		LARRY CLAYTON FEDERAL WORKER		201.42
							1 Claims	**201.42**
Account No.	01-5047-569-0		OCCTAX REGISTRATION, DUES, CONFERENCE					
02-6013	01-6248	08/13/2013	KY OCCUPATIONAL LICENSE ASSOCIATION			2013 MEMBERSHIP/CHARLOTTE JONES		45.00
02-6013	01-6248	08/13/2013	KY OCCUPATIONAL LICENSE ASSOCIATION			2013 MEMBERSHIP/CHASITY ARNOLD		45.00
							2 Claims	**90.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
02-6013	01-6202	08/13/2013	WILLIAM B SMITH (1099)	7/20/13		CONTRACT LABOR		288.00
02-6013	01-6202	08/13/2013	WILLIAM B SMITH (1099)	7/27/13		CONTRACT LABOR		288.00
02-6013	01-6202	08/13/2013	WILLIAM B SMITH (1099)	8/3/13		CONTRACT LABOR		288.00
							3 Claims	**864.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
02-6013	01-6245	08/13/2013	CANDY & CAKES	7/24/13		UTILITY MANAGERS MEETING		360.00
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	6041302		GENERATOR REPAIR		694.00
							2 Claims	**1,054.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457472		SUPPLIES		141.44
							1 Claims	**141.44**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		42.75
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457194		SUPPLIES		112.60
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	60593G		WAL-MART/MULCH		75.00
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	8051309		REMOTE FOR ALARM		976.00
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134712		CHAIN & HARDWARE		2.16
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	89679		FUEL & OIL/LAWNCARE		39.50
							6 Claims	**1,248.01**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457749		SUPPLIES		192.44
02-6013	01-6228	08/13/2013	BARRET FISHER INC	456763		SUPPLIES		378.46
							2 Claims	**570.90**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0133946		KEYS		3.18
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10111		CAREER CENTER UNIT		185.00

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-6013	01-6271	08/13/2013	AQUATREAT	45562		1/2 MONTHLY WATER TREATMENT	87.50
02-6013	01-6273	08/13/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JULY		WATER/CIRCUIT CLERK'S OFFICE	84.00
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	8051308		3RD FLOOR CAMERAS	740.86
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10143		REPLACEMENT UNIT	6,982.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10112		1/2 REMOVAL OF OLD & INSTALL NEW UNIT	4,150.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10116		1/2 3RD FLOOR UNIT	3,331.00
						8 Claims	**15,563.54**

Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242445		PARTS	22.02
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134192		HARDWARE/HANDICAP SIGNS	61.18
02-6013	01-6238	08/13/2013	PAXTON & BALL	528861		FUEL/LAWNCARE	15.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10112		1/2 REMOVAL OF OLD & INSTALLATION OF NEW UNIT	4,150.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10116		1/2 3RD FLOOR UNIT	3,331.00
02-6013	01-6250	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118696		FIRE EXTINGUISHER & RINGS	23.25
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457197		SUPPLIES	181.02
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	8051306		ELECTRIC DATA	437.00
02-6013	01-6271	08/13/2013	AQUATREAT	45562		1/2 MONTHLY WATER TREATMENT	87.50
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	24		STORAGE BUILDING/HVAC TECHNICIAN	397.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10139		COOLING TOWER	1,400.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10138		MECHANICAL ROOM	1,300.00
02-6013	01-6243	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10141		NEW STORAGE BUILDING	380.51
02-6013	01-6278	08/13/2013	A&A SAFETY	103960		HANDICAP PARKING SIGN	35.00
02-6013	01-6281	08/13/2013	J HOLLAND ENTERPRISES (1099)	23		LOCKSMITH SERVICE & KEYS	86.50
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0129771		PAINT	40.05
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0129167		PAINT & SUPPLIES	220.40
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134385		FLAGPOLE FENCING MATERIAL	9.69
						18 Claims	**12,177.12**

Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE	12.00
						1 Claims	**12.00**

Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
02-6013	01-8217	08/13/2013	DAVIESS COUNTY DETENTION CENTER	2133883		2-MARY WILSON	189.00
						1 Claims	**189.00**

Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
02-6013	01-8207	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118695		10-NEW VALVE	189.00
02-6013	01-8209	08/13/2013	ACTION PEST CONTROL, INC.	20359866		12-MONTHLY PEST CONTROL	51.00

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
02-6013	01-8211	08/13/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6868		13-REPAIRS		308.76
02-6013	01-8212	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10135		11-UNIT REPAIRS		323.00
02-6013	01-8214	08/13/2013	YOUNG HARDWARE & FURNITURE CO., INC.	28136		14-TRASH CANS		65.97
02-6013	01-8212	08/13/2013	R & R HVAC AND REGRIGERATION, INC	10140		15-AIR UNIT		85.00
							6 Claims	**1,022.73**
Account No.	01-5101-425-0		JAIL - FOOD					
02-6013	01-8201	08/13/2013	PFG LESTER - BROADLINE, INC.	3788055		16-FOOD		2,183.62
02-6013	01-8201	08/13/2013	PFG LESTER - BROADLINE, INC.	3786323		14-FOOD		156.43
02-6013	01-8204	08/13/2013	BB&T BANKCARD CORP	05147G		15-FOOD		44.16
02-6013	01-8201	08/13/2013	PFG LESTER - BROADLINE, INC.	3789198		17-CAN LINERS		27.96
02-6013	01-8201	08/13/2013	PFG LESTER - BROADLINE, INC.	3790974		19-FOOD		1,785.28
02-6013	01-8213	08/13/2013	BARRET FISHER INC	457471		12-SUPPLIES		268.84
02-6013	01-8204	08/13/2013	BB&T BANKCARD CORP	15121G		22-FOOD		81.02
02-6013	01-8201	08/13/2013	PFG LESTER - BROADLINE, INC.	3794014		21-FOOD		1,725.00
02-6013	01-8220	08/13/2013	IGA # 47	JULY		JULY FOOD INVOICES		1,014.01
							9 Claims	**7,286.32**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
02-6013	01-8203	08/13/2013	MOORE AUTOMOTIVE STORES, LLC	7/19/13		10-VEHICLE PARTS & TOWING		597.64
02-6013	01-8206	08/13/2013	FLEETONE LLC	4295320071..		FUEL		162.52
02-6013	01-8208	08/13/2013	FLEETONE LLC	42953200072..		11 & 12 FUEL		114.93
02-6013	01-8216	08/13/2013	FLEETONE LLC	4295320073		FUEL		44.48
							4 Claims	**919.57**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
02-6013	01-8200	08/13/2013	KINGS DRUGS	216688		3-MEDICAL SUPPLIES		20.72
02-6013	01-8205	08/13/2013	BOB BARKER COMPANY, INC	NC1001111979		4-INMATE UNIFORMS		1,405.91
02-6013	01-8210	08/13/2013	RICE DRUGS, INC.	623213		5-TEST STRIPS		14.99
02-6013	01-8210	08/13/2013	RICE DRUGS, INC.	624350		6-MEDICAL SUPPLIES		9.99
							4 Claims	**1,451.61**
Account No.	01-5101-549-0		JAIL - MEDICAL					
02-6013	01-8200	08/13/2013	KINGS DRUGS	216676		25-KIPER RX		7.96
02-6013	01-8200	08/13/2013	KINGS DRUGS	216671		22-MCSTOOTS RX		9.70
02-6013	01-8200	08/13/2013	KINGS DRUGS	216665		23-BERKLEY RX		9.20
02-6013	01-8200	08/13/2013	KINGS DRUGS	216689		26-BERKLEY RX		9.86
02-6013	01-8202	08/13/2013	OHIO COUNTY HOSPITAL CORPORATION			24-JEFFREY SMALLWOOD VISIT		1,364.17
02-6013	01-8200	08/13/2013	KINGS DRUGS	216732		27-MCSTOOTS RX		52.48
02-6013	01-8200	08/13/2013	KINGS DRUGS	216775		33-WHITNEY RX		13.39

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
02-6013	01-8200	08/13/2013	KINGS DRUGS	216770		32-EMBRY RX		3.50
02-6013	01-8200	08/13/2013	KINGS DRUGS	216772		31-BERKLEY RX		28.10
02-6013	01-8200	08/13/2013	KINGS DRUGS	216769		30-MCSTOOTS RX		53.47
02-6013	01-8200	08/13/2013	KINGS DRUGS	216771		29-ABBOTT RX		15.24
02-6013	01-8210	08/13/2013	RICE DRUGS, INC.	624678		28-ABBOTT RX		21.69
02-6013	01-8218	08/13/2013	NORSWORTHY MEDICAL ASSOCIATES PSC	7/26/13		34-MICHAEL WILSON VISIT		75.00
02-6013	01-8219	08/13/2013	ZEE MEDICAL, INC	0101216124		35-MEDICAL SUPPLIES		88.51
							14 Claims	**1,752.27**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
02-6013	01-8215	08/13/2013	CIVIC RESEARCH INSTITUTE, INC	2707352-R3		3-CORRECTIONAL LAW RENEWAL		149.95
							1 Claims	**149.95**
Account No.	01-5110-566-5		CONSTABLE DIST 5					
02-6013	01-6275	08/13/2013	KENNETH HOUSE			TRAINING MILEAGE		108.00
02-6013	01-6275	08/13/2013	KENNETH HOUSE			MOTEL/TRAINING		169.76
02-6013	01-6275	08/13/2013	KENNETH HOUSE			KY CONSTABLE ASSOC		85.00
							3 Claims	**362.76**
Account No.	01-5135-205-0		EMA Life and Health Ins					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/22/13		FUEL/FRANKFORT		44.78
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/25/13		FUEL/GRADD MEETING		62.00
02-6013	01-6225	08/13/2013	K & S AUTOMOTIVE REPAIR LLC	6965		VEHICLE MAINTENANCE		360.50
02-6013	01-6236	08/13/2013	MILLER LIGHTING EQUIPMENT	1110		LIGHT BAR		200.00
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		121.47
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL		112.51
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL		119.35
02-6013	01-6283	08/13/2013	KY EMERGENCY SERVICES CONFERENCE	424		2013 KESC CONFERENCE		103.00
							8 Claims	**1,123.61**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
02-6013	01-6250	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118726		FIRE EXTINGUISHER REFILL, RINGS & PIN		20.25
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	7291306		REPLACED BULBS		169.29
							2 Claims	**189.54**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		18.00
							1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE 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
02-6013	01-6273	08/13/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JULY		WATER	68.00
						1 Claims	**68.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	143496		VET SERVICES	171.50
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	143595		VET SERVICES	504.70
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	143971		VET SERVICES	75.00
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	143762		VET SERVICES	12.00
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	143789		VET SERVICES	85.50
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	144315		VET SERVICES	106.56
02-6013	01-6264	08/13/2013	WILLS ANIMAL HOSPITAL	6/20/130CAS		VET SERVICES	75.00
02-6013	01-6266	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	31712		VET SERVICES	75.00
02-6013	01-6266	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	31592		VET SERVICES	75.00
02-6013	01-6266	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	31166		VET SERVICES	65.00
02-6013	01-6266	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	JULY		VET SERVICES	22.68
02-6013	01-6235	08/13/2013	ROUGH RIVER VETERINARY CLINIC	7/2/13-8/7/13		VET SERVICES	704.56
						12 Claims	**1,972.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
02-6013	01-6214	08/13/2013	HILLS PET NUTRITION SALES INC	220499262		DOG FOOD	130.44
02-6013	01-6216	08/13/2013	GOLDSTAR PRODUCTS, INC.	0054264		SUPPLIES	522.74
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	287059852		AT & T/PHONE	105.99
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	7/22/13		CAT LITTER	17.80
02-6013	01-6251	08/13/2013	CENTRAL SCREEN PRINTING INC.	OC53102		SHIRTS	128.00
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7883293		ANIMAL CONTROL UNIFORM	1.13
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7894108		ANIMAL CONTROL UNIFORM	1.13
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7915955		ANIMAL CONTROL UNIFORM	1.13
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	19.		QUALITY INN/TRAINING	198.93
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	19.		MEAL/TRAINING	13.49
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	19.		MEAL/TRAINING	15.28
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	19.		MEAL/TRAINING	8.73
02-6013	01-6263	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7905031		ANIMAL CONTROL UNIFORM	1.13
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	20		STAPLES/INK	57.98
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	74728G		SUPPLIES	17.15
02-6013	01-6214	08/13/2013	HILLS PET NUTRITION SALES INC	220551969		DOG FOOD	73.67
						16 Claims	**1,294.72**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457195		SUPPLIES	147.45

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
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457206		SUPPLIES		86.13
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457748		SUPPLIES		178.01
							3 Claims	**411.59**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
02-6013	01-6222	08/13/2013	TRACI WARD	7/11/13		MILEAGE/TRANSPORT ANIMALS		30.96
02-6013	01-6222	08/13/2013	TRACI WARD	7/20/13		MILEAGE/TRANSPORT ANIMALS		26.80
							2 Claims	**57.76**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
02-6013	01-6215	08/13/2013	T & E AUTO SALES	1470		1999 CHEVY S-10		5,000.00
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		115.81
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL		152.56
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL		207.78
02-6013	01-6270	08/13/2013	THE MUFFLER HOUSE LLC (1099)	8/2/13		OIL CHANGE		30.00
							5 Claims	**5,506.15**
Account No.	01-5205-507-0		KY DEPT OF AG GRANT ($1,000)****					
02-6013	01-6266	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	31645		VET SERVICES		50.00
02-6013	01-6266	08/13/2013	OHIO COUNTY ANIMAL CLINIC (1099)	31644		VET SERVICES		50.00
							2 Claims	**100.00**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
02-6013	01-6210	08/13/2013	DAVID FIGG (1099)	2013-1019		IT SERVICE		55.00
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88769		PARTS		27.99
02-6013	01-6259	08/13/2013	BEAVER DAM BUILDING SUPPLY	57444		HARDWARE		15.96
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	8/2/13.		CAT LITTER		23.56
02-6013	01-6212	08/13/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6865		FLUSHED DRAIN LINE		45.00
							5 Claims	**167.51**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
02-6013	01-6260	08/13/2013	DEASON RENTALS	1004		JULY & AUGUST BILL BOARD RENTAL		525.00
							1 Claims	**525.00**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
02-6013	01-6252	08/13/2013	RIVER VALLEY BEHAVIORAL HEALTH	6/21/13		EVALUATION/WILMAR KELLEY		180.00
02-6013	01-6252	08/13/2013	RIVER VALLEY BEHAVIORAL HEALTH	6/3/13		EVALUATION/MABEL JOHNSON		180.00
							2 Claims	**360.00**
Account No.	01-5301-344-0		BURIALS					
02-6013	01-6221	08/13/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE/CHARLENE BRATCHER		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
02-6013	01-6230	08/13/2013	NORA RALPH	7/26/13		MEAL DELIVERY MILEAGE		124.40
02-6013	01-6231	08/13/2013	JUDELE STONE	7/26/13		MEAL DELIVERY MILEAGE		49.60
02-6013	01-6232	08/13/2013	DOUG MCKENNEY	7/26/13		MEAL DELIVERY MILEAGE		92.80
02-6013	01-6233	08/13/2013	ANNETTE BARBEE	7/26/13		MEAL DELIVERY MILEAGE		98.80
02-6013	01-6233	08/13/2013	ANNETTE BARBEE	8/2/13		MEAL DELIVERY MILEAGE		52.00
02-6013	01-6232	08/13/2013	DOUG MCKENNEY	8/2/13		MEAL DELIVERY MILEAGE		119.20
02-6013	01-6230	08/13/2013	NORA RALPH	8/2/13		MEAL DELIVERY MILEAGE		106.00
02-6013	01-6231	08/13/2013	JUDELE STONE	8/2/13		MEAL DELIVERY MILEAGE		74.40
							8 Claims	**717.20**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
02-6013	01-6212	08/13/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6858		REPAIRS		75.00
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/19/13		HANCOCK FABRICS/MATERIAL		38.46
02-6013	01-6228	08/13/2013	BARRET FISHER INC			SUPPLIES		114.53
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	7221301		SERVICED LIGHTS		90.00
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		118.92
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL		94.93
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL		134.68
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/23/13.		L & L SALES/TABLECLOTH		21.18
02-6013	01-6234	08/13/2013	TAYLOR'S T & E, LLC	7291301		COMPUTER DROP & PHOTO CELL		54.95
							9 Claims	**742.65**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
02-6013	01-6211	08/13/2013	CONSOLIDATED PAPER GROUP	092871		SUPPLIES		799.70
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/23/13		DOLLAR TREE/SUPPLIES		33.00
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	7/19/13		FOOD		51.88
02-6013	01-6211	08/13/2013	CONSOLIDATED PAPER GROUP	092871A		SUPPLIES		29.20
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/23/13.		L & L SALES/CRAFT SUPPLIES		37.18
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	7/29/13		FOOD		101.80
							6 Claims	**1,052.76**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
02-6013	01-6269	08/13/2013	GREEN RIVER DEVELOPMENT DISTRICT			JULY MEAL DONATIONS		1,720.49
02-6013	01-6269	08/13/2013	GREEN RIVER DEVELOPMENT DISTRICT			MARCH 2013 MEAL DONATIONS		1,766.94
							2 Claims	**3,487.43**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					

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
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		24.00
							1 Claims	**24.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
02-6013	01-6219	08/13/2013	TONY'S CARTS & PARTS (1099)	2351		CLUB CAR		1,500.00
02-6013	01-6274	08/13/2013	BUSINESS EQUIPMENT INC.	0824375-001		COPY MACHINE AGREEMENT		30.96
							2 Claims	**1,530.96**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
02-6013	01-6217	08/13/2013	OHIO COUNTY ROAD DEPARTMENT	702201		FUEL		94.80
02-6013	01-6217	08/13/2013	OHIO COUNTY ROAD DEPARTMENT	712549		FUEL		98.02
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL		316.11
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL		137.44
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL		201.42
							5 Claims	**847.79**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
02-6013	01-6218	08/13/2013	DONNA McCOY DBA (1099)	2801		QUARTERLY SERVICE		60.00
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	87877		HERBICIDE		99.98
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134067		GLUE & LOCK		29.13
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88615		OIL & FILTERS		87.86
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88387		OIL		13.29
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/26/13		WAL-MART/GATORADE & WATER		42.81
02-6013	01-6249	08/13/2013	JONES SEPTIC SERVICE, LLC	1361		PORT-A-POTTY RENTALS		50.00
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242750		PARTS		3.47
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242747		PARTS		25.84
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242749		PARTS		1.36
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134168		PARTS		52.75
02-6013	01-6265	08/13/2013	CONSTRUCTION SITE SERVICES LLC	39804		PARTS		24.27
02-6013	01-6265	08/13/2013	CONSTRUCTION SITE SERVICES LLC	39832		PVC & PIPE		15.07
02-6013	01-6250	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118716		FIRE EXTINGUISHER REFILLS & PARTS		67.15
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242771		PARTS		3.40
02-6013	01-6249	08/13/2013	JONES SEPTIC SERVICE, LLC	1371		PORT-A-POTTY RENTALS		250.00
							16 Claims	**826.38**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
02-6013	01-6276	08/13/2013	RUSHER LAWN CARE	8/5/13		NORTH PARK LAWNCARE		500.00
							1 Claims	**500.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					

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
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	7/25/13		VENDING ITEMS	120.40
02-6013	01-6241	08/13/2013	RC BEVERAGE COMPANY	100036184		DRINKS	187.00
02-6013	01-6241	08/13/2013	RC BEVERAGE COMPANY	100036297		DRINKS	97.50
						3 Claims	**404.90**

Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0133896		HARDWARE	314.03
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0133938		HACK SAW	15.80
02-6013	01-6209	08/13/2013	ACTION PEST CONTROL, INC.	20358600		PEST CONTROL SERVICE	38.16
02-6013	01-6213	08/13/2013	BARRY GRIFFIN (1099)	7/14/13		CONTRACT LABOR	120.00
02-6013	01-6213	08/13/2013	BARRY GRIFFIN (1099)	7/20/13		CONTRACT LABOR	420.00
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	87672		HINGE	3.49
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88016		OIL & DECK BELT	113.62
02-6013	01-6217	08/13/2013	OHIO COUNTY ROAD DEPARTMENT	702202		FUEL	235.42
02-6013	01-6239	08/13/2013	FRAMES SEAMLESS GUTTERS (1099)	7/24/13		GUTTER REPAIRS	574.00
02-6013	01-6240	08/13/2013	WOLF CREEK CO.	5380446		PARTS & SERVICE	362.18
02-6013	01-6242	08/13/2013	IGA # 47	00069065		WATER	3.49
02-6013	01-6244	08/13/2013	FLEETONE LLC	4295320071		FUEL	157.13
02-6013	01-6246	08/13/2013	JOHNSONS SIGNS AND TROPHIES	3549		DEPOSIT STAMP	20.50
02-6013	01-6250	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118727		FIRE EXTINGUISHER REFILL & PARTS	30.70
02-6013	01-6258	08/13/2013	O BRYAN'S	117424		PTO SHELFS	100.70
02-6013	01-6262	08/13/2013	FLEETONE LLC	4295320072		FUEL	154.04
02-6013	01-6228	08/13/2013	BARRET FISHER INC	457475		SUPPLIES	90.79
02-6013	01-6213	08/13/2013	BARRY GRIFFIN (1099)	7/27/13		CONTRACT LABOR	300.00
02-6013	01-6268	08/13/2013	FLEETONE LLC	4295320073		FUEL	306.69
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88936		FERTILIZER	205.00
02-6013	01-6220	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	89455		HOSES	276.95
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242649		PARTS	91.35
02-6013	01-6223	08/13/2013	M & B AUTO PARTS, INC.	330138		PARTS	14.47
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	8/1/13.		R & R PRODUCTS/SIGN SLEEVE	42.00
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	8/1/13.		R & R PRODUCTS/SUPPLIES	377.90
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	84650G		EARTHGRAINS/FOOD	17.40
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	75899G		PARTY CITY/SUPPLIES	22.92
02-6013	01-6229	08/13/2013	WALMART COMMUNITY	8/5/13		SUPPLIES/GRAND OPENING	253.90
02-6013	01-6272	08/13/2013	IGA # 47	001-00157106		FOOD/GRAND OPENING	91.36
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76441		HELP WANTED AD	60.00
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76435		FAIRWAY MOWER BIDS AD	60.00

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
02-6013	01-6277	08/13/2013	OHIO CO. TIMES-NEWS, INC.	76544		GRAND OPENING AD	72.00
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	15795G		WAL-MART/FOOD/GRAND OPENING	41.98
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	76		CIVITAS MEDIA/GRAND OPENING AD	256.73
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	75		THE RECORD/GRAND OPENING AD	96.00
02-6013	01-6272	08/13/2013	IGA # 47	002-00072114		ICE/GRAND OPENING	11.97
02-6013	01-6272	08/13/2013	IGA # 47	001-00158837		ICE/GRAND OPENING	15.96
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134542		WRENCH	9.50
02-6013	01-6208	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134509		TOOLS	16.00
02-6013	01-6284	08/13/2013	HENRY W WALTERS DBA (1099)	008911		MOWER TIRE REPAIR	86.34
02-6013	01-6207	08/13/2013	TWIN SUPPLY	242789		PARTS	3.70
02-6013	01-6213	08/13/2013	BARRY GRIFFIN (1099)	8/3/13		CONTRACT LABOR	270.00
02-6013	01-6288	08/13/2013	PREMIER INTEGRITY SOLUTIONS, INC.	157631		NEW EMPLOYEE DRUG SCREENS/STEWART & HAYES	120.00
						43 Claims	**5,874.17**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED				
02-6013	01-6286	08/13/2013	KENTUCKY STATE TREASURER	JULY		GOLF COURSE JULY SALES TAX COLLECT	57.36
						1 Claims	**57.36**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
02-6013	01-6289	08/13/2013	OHIO COUNTY AIRPORT			JUNE CONTRIBUTION	549.07
						1 Claims	**549.07**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
02-6013	01-6205	08/13/2013	OHIO CO CHAMBER OF COMMERCE	2334		2013-2014 MEMBERSHIP	44.00
02-6013	01-6256	08/13/2013	GREGORY B HILL, ATTY AT LAW	7/26/13		REIMB/CONFERENCE REGISTRATION	465.00
						2 Claims	**509.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
02-6013	01-6204	08/13/2013	BB&T BANKCARD CORP	7/22/13.		MEAL/FRANKFORT MEETING	22.66
						1 Claims	**22.66**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
02-6013	01-6237	08/13/2013	JOHN D THOMPSON			REFUND/OVERPAYMENT OF DENTAL INSURANCE	49.60
02-6013	01-6261	08/13/2013	FEBCO, INC.	20133003		JULY ADMIN FEE	96.00
02-6013	01-6261	08/13/2013	FEBCO, INC.	2013003		JULY ADMIN FEE	6.00
02-6013	01-6287	08/13/2013	OHIO COUNTY HOSPITAL CORPORATION	5/15/13		EMPLOYEE HEALTH FAIR ASSESSMENTS	770.00
						4 Claims	**921.60**
Account No.	01-9400-208-0		UNEMPLOYMENT INSURANCE				
02-6013	01-6200	08/13/2013	THE HARTFORD	7/1/13		INMATE INSURANCE	1,060.00
						1 Claims	**1,060.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				

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
02-6013	02-7000	08/13/2013	ASPHALT SERVICES, INC.	7/19/13		SANDEFUR CROSSING ROAD		7,000.00
02-6013	02-7000	08/13/2013	ASPHALT SERVICES, INC.	7/19/13		DAVIS ROAD		4,950.00
02-6013	02-7014	08/13/2013	E R TRUCKING COMPANY, INC.	3085		HAULING PIPE		300.00
02-6013	02-7020	08/13/2013	OHIO COUNTY CONCRETE	455353		CONCRETE		920.00
02-6013	02-7027	08/13/2013	THE DINER	775836		INMATES LUNCH		8.35
02-6013	02-7028	08/13/2013	PAXTON & BALL	528173		INMATES LUNCH		6.75
							6 Claims	**13,185.10**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
02-6013	02-7001	08/13/2013	SOUTHEASTERN EQUIPMENT CO., INC.	S31685		AIR RIDE SEAT		850.00
02-6013	02-7003	08/13/2013	RUDD EQUIPMENT COMPANY	103103012147		CABLE ASSY-PEDESTAL		104.96
02-6013	02-7003	08/13/2013	RUDD EQUIPMENT COMPANY	103103012223		GAS SPRING		240.24
02-6013	02-7005	08/13/2013	BERNIE'S PARTS PLACE, INC.	4890-70960		MOWER HOSE-UNIT # 30		22.94
02-6013	02-7007	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134049		HARDWARE		12.25
02-6013	02-7007	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	CR		CREDIT MEMO		(11.32)
02-6013	02-7010	08/13/2013	WRIGHT IMPLEMENT	412498		PARTS		1,765.00
02-6013	02-7010	08/13/2013	WRIGHT IMPLEMENT	406774		PARTS		1,392.73
02-6013	02-7012	08/13/2013	STERNBERG, INC.	625803		PARTS/UNIT # 18		43.51
02-6013	02-7012	08/13/2013	STERNBERG, INC.	625940		PARTS/UNIT # 4		379.59
02-6013	02-7003	08/13/2013	RUDD EQUIPMENT COMPANY	103103011716		PULL CABLE ASSY-PEDESTAL		104.51
02-6013	02-7003	08/13/2013	RUDD EQUIPMENT COMPANY	3200010376		CREDIT MEMO		(84.25)
02-6013	02-7031	08/13/2013	WRIGHT IMPLEMENT	418845		PART/UNIT # 30		13.21
02-6013	02-7032	08/13/2013	WRIGHT IMPLEMENT	420317		PARTS/UNIT # 29A		388.77
02-6013	02-7032	08/13/2013	WRIGHT IMPLEMENT	419714		PARTS/UNIT # 27		1,019.62
02-6013	02-7005	08/13/2013	BERNIE'S PARTS PLACE, INC.	4890-71114		PARTS/UNIT # 24 & 2		65.97
02-6013	02-7005	08/13/2013	BERNIE'S PARTS PLACE, INC.	4890-71088		PLIERS, OIL, TERMINAL KIT		50.57
02-6013	02-7002	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88887		TOOLS		9.99
02-6013	02-7041	08/13/2013	WRIGHT IMPLEMENT	421538		TOOLS		1,210.59
							19 Claims	**7,578.88**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-6013	02-7004	08/13/2013	BUSINESS EQUIPMENT INC.	0823664-001		SUPPLIES		146.92
02-6013	02-7013	08/13/2013	WALMART COMMUNITY	7/25/13.		COMPUTER MONITOR		159.98
02-6013	02-7023	08/13/2013	VOYAGE TECHNOLOGY, INC (I)	143621		EMAIL ISSUES		80.00
							3 Claims	**386.90**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
02-6013	02-7002	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	87195		NUTS & BOLTS		29.95
02-6013	02-7006	08/13/2013	NORTHERN SAFETY CO., INC.	900514243		SUPPLIES		266.63

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
02-6013	02-7008	08/13/2013	TWIN SUPPLY	242592		FILTER		39.00
02-6013	02-7015	08/13/2013	WRIGHT IMPLEMENT	418080		CAP SCREWS		8.40
02-6013	02-7007	08/13/2013	HARTFORD BUILDING & SUPPLY INC.	0134081		GLUE & SCREWS		12.83
02-6013	02-7022	08/13/2013	MODERN SUPPLY CO INC	0213076365		CYLINDER RENTAL		67.20
02-6013	02-7024	08/13/2013	ERB EQUIPMENT COMPANY/POWERPLAN	088024087		SPACER, FLOODLAMP & CAP SCREW		445.25
02-6013	02-7006	08/13/2013	NORTHERN SAFETY CO., INC.	900528236		SUPPLIES		231.41
02-6013	02-7030	08/13/2013	BARRET FISHER INC	457746		SUPPLIES		145.78
02-6013	02-7030	08/13/2013	BARRET FISHER INC	457191		SUPPLIES		282.91
02-6013	02-7035	08/13/2013	GIPE AUTOMOTIVE INC.	9-128035		ARGON MIX		34.57
02-6013	02-7036	08/13/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-8459		NUTS, WASHERS, CAP SCREWS		33.75
02-6013	02-7038	08/13/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JULY		WATER		90.00
02-6013	02-7041	08/13/2013	WRIGHT IMPLEMENT	421541		SPACER		36.14
							14 Claims	**1,723.82**
Account No.	02-6105-447-1		DISTRICT 1 ROAD MATERIALS					
02-6013	02-7029	08/13/2013	M & B AUTO PARTS, INC.	JULY		JULY INVOICES		1,938.67
							1 Claims	**1,938.67**
Account No.	02-6105-447-4		DISTRICT 4 ROAD MATERIALS					
02-6013	02-7016	08/13/2013	MARATHON PETROLEUM COMPANY LP	887096		EMULSION		8,530.06
02-6013	02-7039	08/13/2013	MARATHON PETROLEUM COMPANY LP	857849		EMULSION		5,348.88
							2 Claims	**13,878.94**
Account No.	02-6105-447-6		JUDGE EXECUTIVE ROAD MATERIALS					
02-6013	02-7016	08/13/2013	MARATHON PETROLEUM COMPANY LP	809662		EMULSION		10,253.53
02-6013	02-7019	08/13/2013	MARATHON PETROLEUM COMPANY LP	818955.		EMULSION		4,145.26
							2 Claims	**14,398.79**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
02-6013	02-7011	08/13/2013	FLEETONE LLC	4295320071.		FUEL		360.58
02-6013	02-7002	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88044		FUEL		48.42
02-6013	02-7002	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88007		FUEL		75.00
02-6013	02-7018	08/13/2013	FLEETONE LLC	4295320072.		FUEL		368.65
02-6013	02-7033	08/13/2013	FLEETONE LLC	4295320073.		FUEL		450.61
02-6013	02-7037	08/13/2013	KEY OIL COMPANY	7140177		FUEL		11,911.29
02-6013	02-7002	08/13/2013	OHIO COUNTY FARM & GARDEN, INC.	88313		FUEL		77.00
							7 Claims	**13,291.55**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
02-6013	02-7034	08/13/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES			JULY INVOICES		647.50
							1 Claims	**647.50**
Account No.	02-6105-481-0		ROAD UNIFORMS					

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
02-6013	02-7009	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7894109		UNIFORMS	260.00
02-6013	02-7009	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7915956		UNIFORMS	262.20
02-6013	02-7009	08/13/2013	ARAMARK UNIFORM SERVICES, INC.	523-7905032		UNIFORMS	311.15
						3 Claims	**833.35**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR				
02-6013	02-7025	08/13/2013	ACTION PEST CONTROL, INC.	20359842		BI-MONTHLY PEST CONTROL	65.00
						1 Claims	**65.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
02-6013	02-7040	08/13/2013	OHIO COUNTY FISCAL COURT	AUG		REIMB PHONE	90.38
02-6013	02-7040	08/13/2013	OHIO COUNTY FISCAL COURT	AUG		REIMB CELL PHONE	58.67
						2 Claims	**149.05**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
02-6013	02-7006	08/13/2013	NORTHERN SAFETY CO., INC.	900524581		SUPPLIES	16.37
02-6013	02-7021	08/13/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118715		REFILLS & PARTS	61.65
02-6013	02-7026	08/13/2013	A&A SAFETY	103776		ALUMINUM SIGNS	189.00
02-6013	02-7042	08/13/2013	DANNY POGUE	6		REIMB/TANKER CDL	5.00
02-6013	02-7043	08/13/2013	DENNIS BEATTY	7		REIMB/TANKER CDL	5.00
02-6013	02-7044	08/13/2013	TERRY TARRANCE	8		REIMB/TANKER CDL	5.00
02-6013	02-7045	08/13/2013	JIMMIE WAYNE AUTRY	13		REIMB/CDL TANKER ENDORSEMENT & TEST	17.00
02-6013	02-7046	08/13/2013	BILL GROSS	5		REIMB/TANKER ENDORSEMENT & TEST	17.00
02-6013	02-7047	08/13/2013	PREMIER INTEGRITY SOLUTIONS, INC.	157631.		NEW EMPLOYEE DRUG SCREENS/VINCENT & FORD	120.00
						9 Claims	**436.02**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
02-6013	02-7017	08/13/2013	FEBCO, INC.	2013003.		JULY ADMIN FEE	54.00
						1 Claims	**54.00**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
02-6013	01-9102	08/13/2013	SHADES OF BLUE FESTIVAL	8/13/13		CONTRIBUTION	1,000.00
02-6013	01-9107	08/13/2013	J R WILLIAMS TV & APPLIANCES	3570		TV/GOLF COURSE	620.00
						2 Claims	**1,620.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
02-6013	01-9104	08/13/2013	FORDSVILLE HISTORICAL	8/5/13		CONTRIBUTION	6,000.00
						1 Claims	**6,000.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)				
02-6013	01-9108	08/13/2013	MCKOWN AND HUNT	12-H-00026-001		REPRESENTATION/BURDEN	211.40
						1 Claims	**211.40**
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
02-6013	01-9103	08/13/2013	BB&T BANKCARD CORP	3		LOWE'S/BENCH	354.00
02-6013	01-9106	08/13/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000054975		PART	234.00
						2 Claims	**588.00**
Account No.	04-6106-447-5		ROAD MAINT - DISTRICT 3 (24%)				
02-6013	01-9100	08/13/2013	ASPHALT SERVICES, INC.	7/18/13		OAK STREET/MCHENRY	15,580.00
						1 Claims	**15,580.00**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (27%)				
02-6013	01-9101	08/13/2013	MARATHON PETROLEUM COMPANY LP	789108		EMULSION	10,355.03
02-6013	01-9101	08/13/2013	MARATHON PETROLEUM COMPANY LP	749333		EMULSION	10,312.40
02-6013	01-9101	08/13/2013	MARATHON PETROLEUM COMPANY LP	759328		EMULSION	10,083.01
02-6013	01-9101	08/13/2013	MARATHON PETROLEUM COMPANY LP	818955		EMULSION	6,128.57
02-6013	01-9101	08/13/2013	MARATHON PETROLEUM COMPANY LP	828594		EMULSION	10,176.39
02-6013	01-9105	08/13/2013	MARATHON PETROLEUM COMPANY LP	857849.		EMULSION	4,880.29
						6 Claims	**51,935.69**
						419 Claims Printed Totalling	**244,993.89**