

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-309-0 COUNTY ATTORNEY OFFICE -LEGAL RESEARCH							
02-6027	01-6442	08/27/2013	WEST PAYMENT CENTER	826568137		INFORMATION CHARGES	157.50
02-6027	01-6442	08/27/2013	WEST PAYMENT CENTER	826497238		HANDBOOK SUBSCRIPTION	261.29
02-6027	01-6442	08/27/2013	WEST PAYMENT CENTER	826365823		INFORMATION CHARGES	157.50
02-6027	01-6442	08/27/2013	WEST PAYMENT CENTER	827742713		INFORMATION CHARGES	165.38
02-6027	01-6442	08/27/2013	WEST PAYMENT CENTER	826953012		INFORMATION CHARGES	157.50
02-6027	01-6442	08/27/2013	WEST PAYMENT CENTER	826753230		INFORMATION CHARGES	157.50
6 Claims							1,056.67
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
02-6027	01-6446	08/27/2013	KENTUCKY STATE TREASURER			PASSENGER & BOAT REGISTRATION FEES	109.00
1 Claims							109.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
02-6027	01-6460	08/27/2013	SOFTWARE MANAGEMENT LLC	18884		SOFTWARE MAINTENANCE	2,200.00
02-6027	01-6460	08/27/2013	SOFTWARE MANAGEMENT LLC	19604		SOFTWARE MAINTENANCE	2,200.00
2 Claims							4,400.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	5116262		KY RETIREMENT/DAVID THOMPSON	117.30
1 Claims							117.30
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	5116374		HEALTH INSURANCE/JOHN CASTELLO	198.31
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	5116374		HEALTH INSURANCE/BRUCE KIMBLE	650.22
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	5116374		HEALTH INSURANCE/DOUG ESTHER	650.22
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	5116374		HEALTH INSURANCE/ALANA ESTHER	650.22
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	5116374		HEALTH INSURANCE/JAMES CRITCHELOW	650.22
5 Claims							2,799.19
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
02-6027	01-6425	08/27/2013	K & S AUTOMOTIVE REPAIR LLC	6923		VEHICLE MAINTENANCE	664.67
02-6027	01-6425	08/27/2013	K & S AUTOMOTIVE REPAIR LLC	7012		VEHICLE MAINTENANCE	51.96
02-6027	01-6425	08/27/2013	K & S AUTOMOTIVE REPAIR LLC	7026		VEHICLE MAINTENANCE	33.92
02-6027	01-6425	08/27/2013	K & S AUTOMOTIVE REPAIR LLC	7023		VEHICLE MAINTENANCE	316.54
02-6027	01-6425	08/27/2013	K & S AUTOMOTIVE REPAIR LLC	6932		VEHICLE MAINTENANCE	99.33
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	2,191.15
02-6027	01-6453	08/27/2013	AUTOZONE	2425656767		WIPER BLADES	64.56
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	2,033.52

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
02-6027	01-6453	08/27/2013	AUTOZONE	2425622166		RAIN X	3.99
							9 Claims
							5,459.64
Account No. 01-5015-435-0			SHERIFF LAW ENFORCE SUPPLIES				
02-6027	01-6421	08/27/2013	SIEGEL'S CORPORATION	179203-1		UNIFORM SUPPLIES	774.50
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		ANNUAL FIRE EXT SERVICE	10.00
							2 Claims
							784.50
Account No. 01-5015-443-0			SHERIFF VEHICLE EXPENSES				
02-6027	01-6404	08/27/2013	ON-DUTY DEPOT, INC.	4123		CAMCORDERS	1,870.00
							1 Claims
							1,870.00
Account No. 01-5015-445-0			SHERIFF OFFICE SUPPLIES				
02-6027	01-6422	08/27/2013	OBERST PRINTING COMPANY	62194		STAMP	24.95
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	9		DOLLAR GENERAL STORE/BATTERIES	16.96
							2 Claims
							41.91
Account No. 01-5015-517-0			SHERIFF BLOOD ALCOHOL TESTS				
02-6027	01-6434	08/27/2013	OHIO COUNTY HOSPITAL CORPORATION	8/7/13		LABORATORY	21.00
							1 Claims
							21.00
Account No. 01-5015-571-0			SHERIFF OFFICE EQUIPMENT				
02-6027	01-6473	08/27/2013	LARRY T DEVINE (1099) (I)	8/20/13		VOICE MAIL REPAIRS	80.00
							1 Claims
							80.00
Account No. 01-5015-574-0			SHERIFF/DEPUTY MANDATE TRAINING				
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	65352G		MEAL/GRADUATION CEREMONY	96.43
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	153516		MOTEL/GRADUATION CEREMONY	52.00
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	214516		MOTEL/GRADUATION CEREMONY	52.00
							3 Claims
							200.43
Account No. 01-5025-332-0			OCFC LEGAL SERVICES				
02-6027	01-6417	08/27/2013	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR LAWSUIT	49.38
							1 Claims
							49.38
Account No. 01-5025-429-0			OCFC - FUEL				
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	41.57
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	63.37
							2 Claims
							104.94
Account No. 01-5025-445-0			OCFC OFFICE EXPENDITURES				
02-6027	01-6405	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7926898		MAINTENANCE UNIFORM	7.86
02-6027	01-6405	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7937975		MAINTENANCE UNIFORM	7.80

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
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	45		OFFICE DEPOT/PRINTER & INK	105.97
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	47		STAPLES/TIME CARDS	22.98
							4 Claims
							144.61
Account No. 01-5025-563-0 OCFC POSTAGE							
02-6027	01-6409	08/27/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	5,000.00
							1 Claims
							5,000.00
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
02-6027	01-6405	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7926898		JUDGE'S UNIFORM	7.50
02-6027	01-6423	08/27/2013	KACo	B15595		CHILD SUPPORT REBILL	148.63
02-6027	01-6405	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7937975		JUDGE'S UNIFORM	7.50
02-6027	01-6478	08/27/2013	ANIMAL CARE EQUIPMENT & SVS.	19268		SUPPLIES	739.99
							4 Claims
							903.62
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
02-6027	01-6433	08/27/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AU13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
							1 Claims
							85.00
Account No. 01-5025-594-0 OCFC SAFETY/ TRAINING PROGRAMS							
02-6027	01-6408	08/27/2013	A&A SAFETY	104237		EAR PLUGS & SAFETY GLASSES	128.00
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		ANNUAL FIRE EXT SERVICE	165.00
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		RECHARGE	20.25
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		PARTS	3.00
							4 Claims
							316.25
Account No. 01-5025-705-0 OCFC COMPUTER/EQUIPMENT PURCHASE							
02-6027	01-6407	08/27/2013	BUSINESS EQUIPMENT INC.	0818735-001		OFFICE FURNITURE	909.43
							1 Claims
							909.43
Account No. 01-5047-332-0 OCCTAX - LEGAL FEES							
02-6027	01-6469	08/27/2013	LAW OFFICE OF TARA N WARD, PLLC	1259		LEGAL SERVICES	500.00
02-6027	01-6469	08/27/2013	LAW OFFICE OF TARA N WARD, PLLC	1326		COLLECTION SERVICES	400.00
							2 Claims
							900.00
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
02-6027	01-6403	08/27/2013	OHIO CO. TIMES-NEWS, INC.			YEARLY SUBSCRIPTION	27.50
02-6027	01-6476	08/27/2013	LANG COMPANY CORPORATION	273463		COPY MACHINE SERVICE AGREEMENT	353.31
							2 Claims
							380.81
Account No. 01-5047-563-0 OCCTAX POSTAGE							
02-6027	01-6433	08/27/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AU13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
							1 Claims
							85.00
Account No. 01-5047-567-0 OCCTAX REFUNDS / FED WKRS TRANSFER							

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
02-6027	01-6412	08/27/2013	OCCUPATIONAL TAX FUND	8/7/13		CRYSTAL GRIGSBY FEDERAL WORKER	11.00
02-6027	01-6429	08/27/2013	REPUBLIC SERVICES INC.	03660		REFUND	2,391.00
02-6027	01-6477	08/27/2013	TERESA MANGIN UHART	8/21/13		REFUND	170.37
3 Claims							2,572.37
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
02-6027	01-6419	08/27/2013	WILLIAM B SMITH (1099)	8/10/13		CONTRACT LABOR	288.00
02-6027	01-6419	08/27/2013	WILLIAM B SMITH (1099)	8/17/13		CONTRACT LABOR	288.00
2 Claims							576.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
02-6027	01-6454	08/27/2013	AUDUBON AREA COMMUNITY SERVICES			FOSTER GRANDPARENT PROGRAM	750.00
02-6027	01-6454	08/27/2013	AUDUBON AREA COMMUNITY SERVICES			SENIOR COMPANION PROGRAM	1,000.00
02-6027	01-6454	08/27/2013	AUDUBON AREA COMMUNITY SERVICES			RETIRED & SENIOR VOLUNTEER PROGRAM	1,000.00
02-6027	01-6455	08/27/2013	OHIO COUNTY HIGH SCHOOL JROTC			CONTRIBUTION/CONSTRUCT AN OBSTACLE COURSE	5,000.00
02-6027	01-6456	08/27/2013	CASA OF OHIO VALLEY			CASA SUPPORT	500.00
02-6027	01-6467	08/27/2013	OHIO CO. TIMES-NEWS, INC.	75822		NOTICE TO BID AD/FIRE ASSOC. RADIO SYSTEM	60.00
02-6027	01-6470	08/27/2013	PAXTON & BALL	509383		ROCKPORT BOAT RAMP EVENT/ICE	15.96
7 Claims							8,325.96
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
02-6027	01-6418	08/27/2013	TWIN SUPPLY	242891		BULB	64.80
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	31.23
02-6027	01-6466	08/27/2013	COMSTAR SYSTEMS OF BOWLING GREEN	75148		ELECTRICAL ISSUES/PULL STATION	340.00
02-6027	01-6432	08/27/2013	OHIO COUNTY FARM & GARDEN, INC.	73266		STAPLES	1.99
4 Claims							438.02
Account No.	01-5085-742-0	CONTINGENCY					
02-6027	01-6716	08/27/2013	BLACK EQUIPMENT CO., INC	01E9296190		FORK LIFT	18,500.00
1 Claims							18,500.00
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
02-6027	01-6449	08/27/2013	J R WILLIAMS TV & APPLIANCES	3511		CIRCUIT CLERK'S OFFICE DOOR LETTERING	20.00
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	23		BEST BUY/I-PAD & SUPPLIES/JUDGE BROWNING	584.97
2 Claims							604.97
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
02-6027	01-6457	08/27/2013	BEAVER DAM BUILDING SUPPLY	012739		BATHROOM REPAIR MATERIALS	155.70
02-6027	01-6475	08/27/2013	OHIO COUNTY BALEFILL, INC.	090292		DEBRIS REMOVAL	2.92
02-6027	01-6464	08/27/2013	COOPER CARPETS, INC.	3614		CAREER CENTER	2,430.60

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
02-6027	01-6465	08/27/2013	COOPER CARPETS, INC.	3581.		CAREER CENTER BALANCE	810.20
							4 Claims
							3,399.42
Account No.			01-5101-202-0 JAIL - RETIREMENT MATCH				
02-6027	01-6905	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	€116262.		KY RETIREMENT/GERRY WRIGHT	117.30
							1 Claims
							117.30
Account No.			01-5101-334-0 JAIL - BUILDING MAINT/REPAIR				
02-6027	01-6904	08/27/2013	O'CARRA, INC. DBA	14505		16-ANNUAL FIRE ALARM INSPECTION	400.00
02-6027	01-6907	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118969		17-ANNUAL SERVICE & PART	130.30
02-6027	01-6911	08/27/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6963		18-REPAIRS/CELL # 6	55.00
02-6027	01-6912	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694..		9-ANNUAL FIRE EXT SERVICE	25.00
							4 Claims
							610.30
Account No.			01-5101-425-0 JAIL - FOOD				
02-6027	01-6902	08/27/2013	PFG LESTER - BROADLINE, INC.	3795119		24-FOOD & SUPPLIES	201.50
02-6027	01-6902	08/27/2013	PFG LESTER - BROADLINE, INC.	3796897		26-FOOD	1,611.43
02-6027	01-6901	08/27/2013	BB&T BANKCARD CORP	90700G		28-WAL-MART/FOOD	20.00
02-6027	01-6902	08/27/2013	PFG LESTER - BROADLINE, INC.	3799983		28-FOOD	1,730.25
							4 Claims
							3,563.18
Account No.			01-5101-443-0 JAIL - VEHICLE FUEL/MAINT				
02-6027	01-6908	08/27/2013	FLEETONE LLC	4295320074..		FUEL	101.60
02-6027	01-6910	08/27/2013	FLEETONE LLC	4295320075..		FUEL	153.17
							2 Claims
							254.77
Account No.			01-5101-445-0 JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
02-6027	01-6901	08/27/2013	BB&T BANKCARD CORP	60554G		5-WAL-MART/TONER	87.94
							1 Claims
							87.94
Account No.			01-5101-465-0 JAIL - INMATE NEEDS				
02-6027	01-6901	08/27/2013	BB&T BANKCARD CORP	55389G		7-WAL-MART/SUPPLIES	57.77
02-6027	01-6903	08/27/2013	BOB BARKER COMPANY, INC	NC1001115176		8-INMATES UNIFORMS	521.55
02-6027	01-6903	08/27/2013	BOB BARKER COMPANY, INC	OA000020785		CREDIT MEMO	(101.95)
02-6027	01-6903	08/27/2013	BOB BARKER COMPANY, INC	OA00020838		CREDIT MEMO	(176.02)
02-6027	01-6903	08/27/2013	BOB BARKER COMPANY, INC	OA00020963		CREDIT MEMO	(55.01)
02-6027	01-6909	08/27/2013	RICE DRUGS, INC.	629891		10-TEST STRIPS	14.99
02-6027	01-6900	08/27/2013	KINGS DRUGS	216688.		3-CREDIT MEMO	(1.17)
							7 Claims
							260.16
Account No.			01-5101-549-0 JAIL - MEDICAL				

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
02-6027	01-6900	08/27/2013	KINGS DRUGS	216827		43-EMBRY RX	1.15
02-6027	01-6900	08/27/2013	KINGS DRUGS	216839		46-LEE RX	23.30
02-6027	01-6900	08/27/2013	KINGS DRUGS	216834		45-BERKLEY RX	31.42
02-6027	01-6900	08/27/2013	KINGS DRUGS	216835		44-ABBOTT RX	18.52
02-6027	01-6900	08/27/2013	KINGS DRUGS	216824		42-KIPER RX	17.12
02-6027	01-6900	08/27/2013	KINGS DRUGS	216825		41-ABBOTT RX	49.06
02-6027	01-6900	08/27/2013	KINGS DRUGS	216833		47-EMBRY RX	3.50
02-6027	01-6900	08/27/2013	KINGS DRUGS	216838		48-DRAPER RX	23.30
02-6027	01-6900	08/27/2013	KINGS DRUGS	216817		38-RENFROW RX	3.27
02-6027	01-6900	08/27/2013	KINGS DRUGS	216813		39-MCSTOOTS RX	17.30
02-6027	01-6900	08/27/2013	KINGS DRUGS	216816		40-LEE TX	9.05
02-6027	01-6900	08/27/2013	KINGS DRUGS	216814		37-WILLIS RX	9.27
02-6027	01-6906	08/27/2013	TRAVIS WILSON DMD (1099)	8/12/13		49-DRAPER VISIT	175.00
02-6027	01-6906	08/27/2013	TRAVIS WILSON DMD (1099)	8/12/13		50-LEE VISIT	435.00
02-6027	01-6900	08/27/2013	KINGS DRUGS	216869		51-MCSTOOTS RX	7.84
02-6027	01-6900	08/27/2013	KINGS DRUGS	216868		53-EMBRY RX	2.30
02-6027	01-6900	08/27/2013	KINGS DRUGS	216870		52-LEE RX	7.84
02-6027	01-6909	08/27/2013	RICE DRUGS, INC.	629814		54-DRAPER RX	7.95
02-6027	01-6909	08/27/2013	RICE DRUGS, INC.	630499		55-DRAPER RX	2.65
02-6027	01-6909	08/27/2013	RICE DRUGS, INC.	630780		56-DRAPER RX	18.55
20 Claims							863.39
Account No. 01-5120-381-0			OHIO CO FIRE DEPARTMENT SUPPORT				
02-6027	01-6462	08/27/2013	ROSINE VOLUNTEER FIRE DEPT	8/21/13		GATOR / WRIGHT IMP	3,000.00
1 Claims							3,000.00
Account No. 01-5135-420-0			EMA OPERATING EXPENSE				
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	58.99
02-6027	01-6447	08/27/2013	LIKENS PRINTING COMPANY, INC.	25833		BUSINESS CARDS	42.80
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	229.40
3 Claims							331.19
Account No. 01-5140-742-0			EMS BUILDING MAINT/REPAIR				
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		ANNUAL FIRE EXT SERVICE	60.00
1 Claims							60.00
Account No. 01-5145-445-0			911 OFFICE SUPPLIES				
02-6027	01-6407	08/27/2013	BUSINESS EQUIPMENT INC.	0824651-001		CARTRIDGE	97.62

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
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	4		RED HILL GENERAL STORE/DOORBELL	15.94
2 Claims							113.56
Account No.			01-5205-384-0 ANIMAL CONT VET SERVICES				
02-6027	01-6451	08/27/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	8/5/13		SERVICES	174.00
1 Claims							174.00
Account No.			01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES				
02-6027	01-6405	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7926898		ANIMAL CONTROL UNIFORM	1.13
02-6027	01-6432	08/27/2013	OHIO COUNTY FARM & GARDEN, INC.	91404		DOG FOOD	29.98
02-6027	01-6405	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7937975		ANIMAL CONTROL UNIFORM	20.78
02-6027	01-6447	08/27/2013	LIKENS PRINTING COMPANY, INC.	25847		DOOR HANGERS	128.16
4 Claims							180.05
Account No.			01-5205-429-0 ANIMAL CTR - TRANSPORT ANIMALS				
02-6027	01-6450	08/27/2013	PENNY FOWLER	5		ANIMAL RESCUE	58.96
02-6027	01-6450	08/27/2013	PENNY FOWLER	5		ANIMAL RESCUE	48.24
02-6027	01-6458	08/27/2013	DAWN SMITH	5.		ANIMAL RESCUE	84.80
3 Claims							192.00
Account No.			01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES				
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	123.91
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	128.46
2 Claims							252.37
Account No.			01-5205-571-0 ANIMAL CONT SHELTER MAINT/REPAIR				
02-6027	01-6408	08/27/2013	A&A SAFETY	104237		LIGHTBAR	175.00
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	12894G		WAL-MART/SUPPLIES	49.20
02-6027	01-6431	08/27/2013	OHIO COUNTY CONCRETE	0241		BUCKET # 6'S	55.00
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		ANNUAL FIRE EXT SERVICE	10.00
4 Claims							289.20
Account No.			01-5205-578-0 ANIMAL CONT SHELTER UTILITIES				
02-6027	01-6416	08/27/2013	PROPANE ENERGY PARTNERS	40099		PROPANE	435.38
1 Claims							435.38
Account No.			01-5212-366-0 ILLEGAL DUMP CLEANUP				
02-6027	01-6479	08/27/2013	KENTUCKY STATE TREASURER			TIRE RECYCLING	1,500.00
1 Claims							1,500.00
Account No.			01-5301-332-0 INDIGENT LEGAL FEES				
02-6027	01-6471	08/27/2013	JANELLE R. FARLEY, ATTORNEY AT LAW	13-H-16-001		FEES/WILMAR KELLEY	132.00
1 Claims							132.00
Account No.			01-5301-344-0 BURIALS				

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
02-6027	01-6402	08/27/2013	WILLIAM L DANKS FUNERAL HOME INC.	8/12/13		BURIAL ASSISTANCE/ANITA HOWARD	500.00
1 Claims							500.00
Account No.			01-5305-106-0	SENIOR CITIZENS STAFF			
02-6027	01-6437	08/27/2013	DOUG MCKENNEY	8/16/13		MEAL DELIVERY MILEAGE	116.00
02-6027	01-6438	08/27/2013	NORA RALPH	8/16/13		MEAL DELIVERY MILEAGE	133.20
02-6027	01-6439	08/27/2013	JUDELE STONE	8/16/13		MEAL DELIVERY MILEAGE	125.20
3 Claims							374.40
Account No.			01-5305-356-0	SENIOR CENTER OPERATING EXP			
02-6027	01-6424	08/27/2013	CONSOLIDATED PAPER GROUP	094614		SUPPLIES	613.46
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	192.04
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	142.56
02-6027	01-6461	08/27/2013	M & B AUTO PARTS, INC.	332137		PARTS	25.48
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		ANNUAL FIRE EXT SERVICE	30.00
5 Claims							1,003.54
Account No.			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S			
02-6027	01-6427	08/27/2013	OHIO COUNTY ROAD DEPARTMENT	702207		FUEL	95.46
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	67.89
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	126.79
02-6027	01-6427	08/27/2013	OHIO COUNTY ROAD DEPARTMENT	702209		FUEL	94.35
4 Claims							384.49
Account No.			01-5401-539-0	PARK ADVERTISING/ TOURISM			
02-6027	01-6414	08/27/2013	TOWNSQUARE MEDIA INC.	CC11307115797		ADVERTISEMENT	200.00
1 Claims							200.00
Account No.			01-5401-548-0	PARK GENERAL CONST/MAINT			
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP	23298G		WAL-MART/DRINKS	39.84
02-6027	01-6435	08/27/2013	BLUEGRASS MATERIALS CO., LLC	9425487685		ROCK/ROSINE PARK	66.08
02-6027	01-6449	08/27/2013	J R WILLIAMS TV & APPLIANCES	3610		SIGNS	45.00
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		ANNUAL FIRE EXT SERVICE	80.00
02-6027	01-6474	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694		PARTS	143.90
02-6027	01-6432	08/27/2013	OHIO COUNTY FARM & GARDEN, INC.	91671		PARTS	31.99
02-6027	01-6418	08/27/2013	TWIN SUPPLY	243054		HARDWARE	14.83
7 Claims							421.64
Account No.			01-5401-578-0	PARK UTILITIES			
02-6027	01-6416	08/27/2013	PROPANE ENERGY PARTNERS	40104		PROPANE	293.25

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
02-6027	01-6416	08/27/2013	PROPANE ENERGY PARTNERS	40102		PROPANE	530.13
02-6027	01-6416	08/27/2013	PROPANE ENERGY PARTNERS	40105		PROPANE	218.49
02-6027	01-6416	08/27/2013	PROPANE ENERGY PARTNERS	40103		PROPANE	709.84
4 Claims							1,751.71
Account No. 01-5401-599-0			PARK - REFUND ON RENTAL DEPOSITS				
02-6027	01-6415	08/27/2013	PHIL SMITH	8/2/13		SHELTER REIMB	30.00
1 Claims							30.00
Account No. 01-5403-428-0			GOLF COURSE - PRO SHOP RESALE ITEMS				
02-6027	01-6401	08/27/2013	WALMART COMMUNITY	009590		VENDING ITEMS	158.57
02-6027	01-6411	08/27/2013	RC BEVERAGE COMPANY	100036406		DRINKS/VENDING	120.50
02-6027	01-6411	08/27/2013	RC BEVERAGE COMPANY	100036525		DRINKS/VENDING	220.50
02-6027	01-6411	08/27/2013	RC BEVERAGE COMPANY	100036657		DRINKS/VENDING	136.00
4 Claims							635.57
Account No. 01-5403-433-0			GOLF COURSE - OPERATING EXPENSE				
02-6027	01-6406	08/27/2013	HUDSON MFG & MACHINE SHOP, INC.	61895		BRACKET	30.00
02-6027	01-6410	08/27/2013	IGA # 47	001-00159804		CLEANING SUPPLIES	11.96
02-6027	01-6420	08/27/2013	ACTION PEST CONTROL, INC.	20360088		MONTHLY PEST CONTROL	50.00
02-6027	01-6427	08/27/2013	OHIO COUNTY ROAD DEPARTMENT	702208		FUEL	188.69
02-6027	01-6428	08/27/2013	HARTFORD BUILDING & SUPPLY INC.	0134752		HARDWARE	18.63
02-6027	01-6430	08/27/2013	HENRY W WALTERS DBA (1099)	008941		TIRE	37.17
02-6027	01-6440	08/27/2013	FLEETONE LLC	4295320074		FUEL	297.97
02-6027	01-6441	08/27/2013	M & B AUTO PARTS, INC.	331849		PARTS	34.97
02-6027	01-6448	08/27/2013	WARD IMPLEMENT COMPANY, INC	R97789B		PARTS	89.90
02-6027	01-6448	08/27/2013	WARD IMPLEMENT COMPANY, INC	8/5/17		FAIRWAY MOWER	5,456.00
02-6027	01-6459	08/27/2013	FLEETONE LLC	4295320075		FUEL	220.04
02-6027	01-6463	08/27/2013	JEFFERSONVILLE ELKS LODGE NO 362	8/13/13		FURNITURE	1,200.00
02-6027	01-6427	08/27/2013	OHIO COUNTY ROAD DEPARTMENT	702212		FUEL	151.90
13 Claims							7,787.23
Account No. 01-6201-507-0			OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
02-6027	01-6443	08/27/2013	OHIO COUNTY AIRPORT			CONTRIBUTION/JULY	618.23
1 Claims							618.23
Account No. 01-9100-567-0			INSURANCE CLAIMS				
02-6027	01-6452	08/27/2013	GEARY'S AUTO SALES & BODY SHOP (1099)	11974		AMBULANCE HRS CLAIM	5,137.25
02-6027	01-6472	08/27/2013	OHIO CO COLLISION REPAIR			2009 CROWN VIC	625.80
2 Claims							5,763.05
Account No. 01-9100-569-0			REG/ MEMBERSHIP/ DUES				

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
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			SEMINAR/A.MELTON	99.00
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			SEMINAR/R.ROMERO	99.00
02-6027	01-6445	08/27/2013	KY CO JUDGE/EX ASSOCIATION	4893		CONFERENCE REGISTRATION/MCKENNEY	295.00
02-6027	01-6468	08/27/2013	KY LOCAL ISSUES CONFERENCE, INC	6378		CONFERENCE/BULLOCK	200.00
02-6027	01-6468	08/27/2013	KY LOCAL ISSUES CONFERENCE, INC	8314		CONFERENCE/AUTRY	175.00
5 Claims							868.00
Account No. 01-9100-576-0 OFFICIAL / EMP TRAVEL							
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			MEALS/CONFERENCE	18.78
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			MEALS/CONFERENCE	13.25
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			HOTEL/CONFERENCE	333.72
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			HOTEL/CONFERENCE	333.84
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			HOTEL/CONFERENCE	338.14
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			HOTEL/CONFERENCE	372.82
02-6027	01-6400	08/27/2013	BB&T BANKCARD CORP			MEALS/CONFERENCE	54.01
02-6027	01-6436	08/27/2013	ANNE MELTON	8/13/13		MILEAGE & PARKING/CONFERENCE	120.80
02-6027	01-6444	08/27/2013	JASON BULLOCK			MILEAGE REIMB & MEALS/CONFERENCE	235.21
9 Claims							1,820.57
Account No. 01-9400-205-0 HEALTH, LIFE and WELLNESS							
02-6027	01-6413	08/27/2013	KENTUCKY STATE TREASURER/RETIREMENT	116374		HEALTH INSURANCE/DAVID JOHNSTON	650.22
1 Claims							650.22
Account No. 02-6105-431-0 ROAD CONSTRUCTION MATERIALS							
02-6027	01-6724	08/27/2013	THE DINER	775472		INMATES MEAL	7.40
02-6027	01-6724	08/27/2013	THE DINER	674504		INMATES MEALS	15.30
02-6027	01-6724	08/27/2013	THE DINER	365687		INMATES MEAL	6.50
02-6027	01-6708	08/27/2013	BB&T BANKCARD CORP	05404G		PHOTO DEVELOPING	9.96
02-6027	01-6705	08/27/2013	ASPHALT SERVICES, INC.	8/5/13		RAILROAD BED ROAD BRIDGE	4,950.00
02-6027	01-6706	08/27/2013	BLUEGRASS MATERIALS CO., LLC	JULY		ROCK INVOICES	16,258.77
6 Claims							21,247.93
Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR							
02-6027	01-6701	08/27/2013	WRIGHT IMPLEMENT	422734		BATTERY/UNIT # 27	329.18
02-6027	01-6701	08/27/2013	WRIGHT IMPLEMENT	421713		PIN/UNIT # 29A	117.32
02-6027	01-6702	08/27/2013	ERB EQUIPMENT COMPANY/POWERPLAN	088024408		PARTS/UNIT # 63	315.16
02-6027	01-6709	08/27/2013	CRA PAYMENT CENTER	159901		FILTER	33.06
02-6027	01-6712	08/27/2013	HARTFORD BUILDING & SUPPLY INC.	0134846		DRILL BITS	5.75

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
02-6027	01-6712	08/27/2013	HARTFORD BUILDING & SUPPLY INC.	0134884		SCREWS & DRILL BITS	41.99
02-6027	01-6718	08/27/2013	TRI-STATE INTERNATIONAL TRUCKS	143613		PARTS/UNIT # 19	640.85
02-6027	01-6721	08/27/2013	AXLE SURGEONS, LLC	3786		REPAIRS/UNIT # 19	1,095.00
02-6027	01-6722	08/27/2013	GREG EMBREY TOWING	573		UNIT # 19	1,425.00
02-6027	01-6712	08/27/2013	HARTFORD BUILDING & SUPPLY INC.	0134993		SCREWS	27.36
02-6027	01-6718	08/27/2013	TRI-STATE INTERNATIONAL TRUCKS	143665		PARTS/UNIT # 19	42.75
02-6027	01-6718	08/27/2013	TRI-STATE INTERNATIONAL TRUCKS	143744		PARTS/UNIT # 19	463.56
12 Claims							4,536.98
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-6027	01-6708	08/27/2013	BB&T BANKCARD CORP			STAPLES/INK	51.99
02-6027	01-6710	08/27/2013	RELIABLE OFFICE SUPPLIES	DVG87000		OFFICE SUPPLIES	189.23
02-6027	01-6710	08/27/2013	RELIABLE OFFICE SUPPLIES	DVG87000.		CREDIT MEMO	(10.71)
02-6027	01-6708	08/27/2013	BB&T BANKCARD CORP	30788G		WAL-MART/OFFICE SUPPLIES	13.17
4 Claims							243.68
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
02-6027	01-6713	08/27/2013	BEAVER DAM BUILDING SUPPLY	57464		CHAIN, DRILL BITS, DRILL	120.73
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	977168		EMULSION	10,257.59
02-6027	01-6719	08/27/2013	YOUNG HARDWARE & FURNITURE CO., INC.	32199		HARDWARE	37.99
02-6027	01-6723	08/27/2013	MODERN SUPPLY CO INC	0213081133		OXYGEN & ARGON	145.93
02-6027	01-6725	08/27/2013	BLUETARP FINANCIAL	20		PARTS	23.13
5 Claims							10,585.37
Account No.	02-6105-447-1	DISTRICT 1 ROAD MATERIALS					
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	936556		EMULSION	3,493.63
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	106315		EMULSION	10,671.71
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	986904		EMULSION	10,214.96
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	986905		EMULSION	1,824.97
4 Claims							26,205.27
Account No.	02-6105-447-3	DISTRICT 3 ROAD MATERIALS					
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	125824		EMULSION	10,298.19
02-6027	01-6705	08/27/2013	ASPHALT SERVICES, INC.	8/6/13		COOPER LANE/MCHENRY	19,900.00
2 Claims							30,198.19
Account No.	02-6105-447-4	DISTRICT 4 ROAD MATERIALS					
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	936556		EMULSION	6,739.60
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	927004		EMULSION	9,867.83

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
02-6027	01-6706	08/27/2013	BLUEGRASS MATERIALS CO., LLC	JULY		ROCK INVOICES	831.50
3 Claims							17,438.93
Account No. 02-6105-447-6			JUDGE EXECUTIVE ROAD MATERIALS				
02-6027	01-6700	08/27/2013	MARATHON PETROLEUM COMPANY LP	986905		EMULSION	8,180.90
02-6027	01-6706	08/27/2013	BLUEGRASS MATERIALS CO., LLC	JULY		ROCK INVOICES	2,709.70
2 Claims							10,890.60
Account No. 02-6105-455-0			ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
02-6027	01-6703	08/27/2013	OHIO COUNTY FARM & GARDEN, INC.	90494		FUEL	81.02
02-6027	01-6714	08/27/2013	FLEETONE LLC	4295320074.		FUEL	350.19
02-6027	01-6715	08/27/2013	KEYSTOPS LLC	7140488		FUEL	6,889.70
02-6027	01-6703	08/27/2013	OHIO COUNTY FARM & GARDEN, INC.	91205		FUEL	96.01
02-6027	01-6720	08/27/2013	FLEETONE LLC	4295320075.		FUEL	479.89
5 Claims							7,896.81
Account No. 02-6105-481-0			ROAD UNIFORMS				
02-6027	01-6704	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7926899		UNIFORMS	262.20
02-6027	01-6704	08/27/2013	ARAMARK UNIFORM SERVICES, INC.	523-7937976		UNIFORMS	262.20
2 Claims							524.40
Account No. 02-6105-594-0			ROAD SAFETY/HEALTH PROGRAMS				
02-6027	01-6711	08/27/2013	DENNIS BEATTY	360039		TANKER ENDORSEMENT	12.00
02-6027	01-6727	08/27/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118694.		ANNUAL FIRE EXT SERVICE & PARTS	190.90
2 Claims							202.90
Account No. 02-8003-730-0			TRANSP CABINET - BRIDGE *****				
02-6027	01-6726	08/27/2013	MODERN WELDING CO OF OWENSBORO	80-20		80/20 BRIDGE PROJECT	914.50
1 Claims							914.50
Account No. 04-5075-548-8			AMBULANCE				
02-6027	01-7301	08/27/2013	GEARY'S AUTO SALES & BODY SHOP (1099)	11976		REFURBISHED AMBULANCE	7,000.00
1 Claims							7,000.00
Account No. 04-5076-507-5			COMMUNITY SUPPORT (DIST 5)				
02-6027	01-7302	08/27/2013	COURTHOUSE PLAYERS	8/21/13		CONTRIBUTION	1,000.00
1 Claims							1,000.00
Account No. 04-5401-548-0			COUNTY PARK PROJECT EXPENSES				
02-6027	01-7303	08/27/2013	ALLEN-ASPHALT SEALING (1099)	8/19/13		BASKETBALL COURTS/ELLIS PARK	2,500.00
1 Claims							2,500.00
Account No. 04-6106-447-3			ROAD MAINT - DISTRICT 1 (14%)				

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
02-6027	01-7303	08/27/2013	ALLEN-ASPHALT SEALING (1099)	8/19/13		BASKETBALL COURTS/ELLIS PARK	7,500.00
							1 Claims
							7,500.00
Account No.	04-6106-447-6	ROAD MAINT - DISTRICT 4 (27%)					
02-6027	01-7300	08/27/2013	BLUEGRASS MATERIALS CO., LLC	JULY.		ROCK INVOICES	10,341.75
02-6027	01-7300	08/27/2013	BLUEGRASS MATERIALS CO., LLC	JULY.		ROCK INVOICES	218.54
							2 Claims
							10,560.29
							258 Claims Printed Totalling
							254,906.71