

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							
03-6024	03-6153	09/24/2013	WEST PAYMENT CENTER	827944295		AUGUST INFORMATION CHARGES	165.38
1 Claims							165.38
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
03-5001	03-5013	09/24/2013	GINSTAC LLC	2ND QT		RENT COMPENSATION	3,000.00
1 Claims							3,000.00
Account No. 01-5005-398-0 COUNTY ATT - OFFICE EXP/DEPUTY SALARIES							
03-5001	03-5013	09/24/2013	GINSTAC LLC	2ND QT		OFFICE SUPPORT	1,500.00
1 Claims							1,500.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
03-5001	03-5017	09/24/2013	RICK MATTINGLY (1099)	2ND QT		QUARTERLY RENT	900.00
1 Claims							900.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
03-6024	03-6161	09/24/2013	LIKENS PRINTING COMPANY, INC.	25978		STOCK PAPER	97.30
1 Claims							97.30
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
03-6024	03-6157	09/24/2013	SOFTWARE MANAGEMENT LLC	PMT # 59		OCTOBER SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
03-6024	03-6147	09/24/2013	PTS OF AMERICA, LLC	76678		PRISONER TRANSPORT/E.AUSTIN	782.10
03-6024	03-6147	09/24/2013	PTS OF AMERICA, LLC	76930		PRISONER TRANSPORT/R.REIK	897.60
2 Claims							1,679.70
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
03-6024	03-6101	09/24/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	9026		VEHICLE MAINTENANCE	38.00
03-6024	03-6107	09/24/2013	BR TIRE - BOWLING GREEN	3-11330		PART	427.28
03-6024	03-6145	09/24/2013	GREG EMBREY TOWING	9/6/13		REPAIRS	50.00
03-6024	03-6131	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5345		VEHICLE MAINTENANCE	86.54
03-6024	03-6131	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5344		VEHICLE MAINTENANCE	344.44
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	2,059.61
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	2,327.40
03-6024	03-6131	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5358		VEHICLE MAINTENANCE	70.14
03-6024	03-6131	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5359		VEHICLE MAINTENANCE	70.14
9 Claims							5,473.55
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
03-6024	03-6108	09/24/2013	GALLS	000919950		UNIFORMS	159.00

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03-6024	03-6114	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	0133460		HARDWARE	10.50
03-6024	03-6146	09/24/2013	KY SHERIFFS' RANCH	9/6/13		LADIES BROWN TOPS	126.00
3 Claims							295.50
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	11		WAL-MART/SD CARD	17.88
1 Claims							17.88
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
03-6024	03-6166	09/24/2013	OHIO COUNTY HOSPITAL CORPORATION	9/4/13		LABORATORY	14.00
1 Claims							14.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
03-6024	03-6100	09/24/2013	BUSINESS EQUIPMENT INC.	0825618-001		COPY MACHINE SERVICE AGREEMENT	57.18
03-6024	03-6100	09/24/2013	BUSINESS EQUIPMENT INC.	0825337-001		COPY MACHINE SERVICE AGREEMENT	30.00
2 Claims							87.18
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	96.93
1 Claims							96.93
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	3		MEALS/CONFERENCE	51.92
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	3.		MEALS/CONFERENCE	33.06
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	3.		MEALS/CONFERENCE	42.05
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	3.		MEALS/CONFERENCE	40.55
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	3.		MEALS/CONFERENCE	34.20
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	3.		MOTEL/CONFERENCE	480.92
6 Claims							682.70
Account No.	01-5020-445-0	CORONERS OFFICE					
03-5001	03-5014	09/24/2013	OHIO CO CORONER LARRY BEVIL	2ND QT		OFFICE SUPPORT	2,590.00
1 Claims							2,590.00
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
03-6024	03-6144	09/24/2013	KENTUCKIANA REPORTERS	18229		DEPOSITIONS/ANIMAL SHELTER LAWSUIT	432.30
1 Claims							432.30
Account No.	01-5025-429-0	OCFC - FUEL					
03-6024	03-6152	09/24/2013	PAXTON & BALL	536718		FUEL	44.00
03-6024	03-6152	09/24/2013	PAXTON & BALL	536748		FUEL	18.00
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	78.95
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	35.68
4 Claims							176.63
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6024	03-6115	09/24/2013	M & B AUTO PARTS, INC.	33258		PRESSURE CYCLING SWITCH	11.71
03-6024	03-6134	09/24/2013	ARAMARK UNIFORM SERVICES, INC.	807972632		MAINTENANCE UNIFORM	7.74
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	56		STAPLES/OFFICE SUPPLIES	231.91
03-6024	03-6106	09/24/2013	WALMART COMMUNITY/GECRB	016249		MEETING SUPPLIES	66.06
03-6024	03-6134	09/24/2013	ARAMARK UNIFORM SERVICES, INC.	807983342		MAINTENANCE UNIFORM	7.74
03-6024	03-6115	09/24/2013	M & B AUTO PARTS, INC.	333275		BATTERY/BLACK CRUISER	119.00
6 Claims							444.16
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
03-6024	03-6134	09/24/2013	ARAMARK UNIFORM SERVICES, INC.	807972632		JUDGE'S UNIFORM	7.50
03-6024	03-6134	09/24/2013	ARAMARK UNIFORM SERVICES, INC.	807983342		JUDGE'S UNIFORM	7.50
2 Claims							15.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
03-6024	03-6132	09/24/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-SPI3		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
03-6024	03-6169	09/24/2013	BB&T BANKCARD CORP			TECH 1/CELL PHONE BOOSTER	459.00
2 Claims							544.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	3.59
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	3.59
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	3.59
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	10.76
03-6024	03-6172	09/24/2013	LARRY T DEVINE (1099) (I)	9/19/13		PROGRAMMED VOICE MAIL	55.00
5 Claims							76.53
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
03-6024	03-6156	09/24/2013	LARRY T DEVINE (1099) (I)	9/16/13		EMA PHONELINES	355.00
03-6024	03-6120	09/24/2013	RURAL KING	2		TABLES	159.96
2 Claims							514.96
Account No.	01-5030-367-0	PVA STATUTORY CONTRIBUTION					
03-5001	03-5015	09/24/2013	OHIO COUNTY PVA - JASON CHINN	2ND QT		QUARTERLY SUPPORT	10,885.45
1 Claims							10,885.45
Account No.	01-5047-563-0	OCCTAX POSTAGE					
03-6024	03-6132	09/24/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-SP13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
1 Claims							85.00
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
03-6024	03-6149	09/24/2013	TERRY SWEATT	9/10/13		2012 ESTIMATED TAX EXTENSION	102.00
03-6024	03-6150	09/24/2013	MIKE OR MARSHA NEWMAN	9/10/13		2012 ESTIMATED TAX EXTENSION	53.00
03-6024	03-6151	09/24/2013	TRIPLE S INC./HAYWARD SPINKS	9/13/13		2012 ESTIMATED TAX EXTENSION	925.00
3 Claims							1,080.00
Account No.	01-5047-573-0	OCCTAX PHONE					

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03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	7.18
1 Claims							7.18
Account No.	01-5060-101-0	LAW LIBRARIAN SALARY					
03-5001	03-5016	09/24/2013	MICHELINE WHITTAKER (1099)	2ND QT		LAW LIBRARIAN SUPPORT	150.00
1 Claims							150.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
03-6024	03-6103	09/24/2013	WILLIAM B SMITH (1099)	9/7/13		CONTRACT LABOR	240.00
03-6024	03-6103	09/24/2013	WILLIAM B SMITH (1099)	9/22/13		CONTRACT LABOR	288.00
2 Claims							528.00
Account No.	01-5076-507-4	Community Contributuions Dist 4					
03-6024	03-6159	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		AUGUST INVOICES	93.17
1 Claims							93.17
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458035		SUPPLIES	107.74
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458662		SUPPLIES	248.27
03-6024	03-6129	09/24/2013	BARRET FISHER INC	459244		SUPPLIES	403.68
3 Claims							759.69
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
03-5001	03-5018	09/24/2013	TIMES-NEWS	2ND QT		RENT ON PARKING LOT	750.00
03-6024	03-6116	09/24/2013	R & R HVAC AND REGRIGERATION, INC	10224		PVA OFFICE AIR UNIT	186.00
03-6024	03-6133	09/24/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7063		RESTROOM REPAIRS	98.44
03-6024	03-6133	09/24/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7063		RESTROOM REPAIRS	93.99
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	45.48
5 Claims							1,173.91
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
03-6024	03-6129	09/24/2013	BARRET FISHER INC	459219		SUPPLIES	192.44
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458321		SUPPLIES	224.15
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458937		SUPPLIES	165.83
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458036		SUPPLIES	137.93
4 Claims							720.35
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
03-6024	03-6127	09/24/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.			MONTHLY RENT/CIRCUIT CLERK'S OFFICE	8.00
1 Claims							8.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
03-6024	03-6114	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	55198.		CREDIT	(25.95)
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458663		SUPPLIES	227.77

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6024	03-6143	09/24/2013	BEAVER DAM BUILDING SUPPLY	59940		PAINT	65.98
03-6024	03-6148	09/24/2013	TWIN SUPPLY	243283		BULBS	198.24
03-6024	03-6114	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	0136025		TAPE	14.38
03-6024	03-6116	09/24/2013	R & R HVAC AND REGRIGERATION, INC	10237		JUDGE'S OFFICFREON	127.00
6 Claims							607.42
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
03-6024	03-8102	09/24/2013	DAVIESS COUNTY DETENTION CENTER		3-KIPER & WILSON		1,107.00
1 Claims							1,107.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
03-6024	03-8103	09/24/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7030		21-REPAIRS	706.16
03-6024	03-8104	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	0135908		22-PAINT SUPPLIES	37.62
03-6024	03-8110	09/24/2013	BEAVER DAM BUILDING SUPPLY	012657		23-HARDWARE SUPPLIES	419.50
03-6024	03-8118	09/24/2013	J R WILLIAMS TV & APPLIANCES	3713		24-SERIVED DRYERS	90.00
4 Claims							1,253.28
Account No.	01-5101-425-0	JAIL - FOOD					
03-6024	03-8105	09/24/2013	PFG LESTER - BROADLINE, INC.	3805815090513		33-FOOD	1,928.27
03-6024	03-8105	09/24/2013	PFG LESTER - BROADLINE, INC.	3808774091213		38-FOOD	1,385.47
03-6024	03-8107	09/24/2013	CINTAS CORPORATION #314	314390636		35-SUPPLIES	25.00
03-6024	03-8113	09/24/2013	BB&T BANKCARD CORP			36-FOOD	58.66
03-6024	03-8105	09/24/2013	PFG LESTER - BROADLINE, INC.	3809891091613		39-FOOD	93.65
03-6024	03-8115	09/24/2013	IGA # 47	AUGUST		AUGUST FOOD INVOICES	1,034.49
03-6024	03-8105	09/24/2013	PFG LESTER - BROADLINE, INC.	3811658091913		41-FOOD	1,574.01
03-6024	03-8121	09/24/2013	IGA # 47	001-00165150		42-INMATES MEALS	23.92
8 Claims							6,123.47
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
03-6024	03-8112	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5348		23-VEHICLE MAINTENANCE	816.08
03-6024	03-8114	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5357		24-BATTERY	181.93
03-6024	03-8116	09/24/2013	FLEETONE LLC	4295320078..		22-FUEL	66.29
03-6024	03-8117	09/24/2013	FLEETONE LLC	4295320079..		25, 26-FUEL	111.19
03-6024	03-8119	09/24/2013	GREG EMBREY DBA GREG EMBREY TOWING	9/12/13		27-TOWED VAN	60.00
5 Claims							1,235.49
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
03-6024	03-8108	09/24/2013	VOYAGE TECHNOLOGY, INC (I)	143737		7-IT ISSUES	80.00
03-6024	03-8120	09/24/2013	BB&T BANKCARD CORP	9/18/13		8-OFFICE SUPPLIES	534.93
2 Claims							614.93
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					

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03-6024	03-8106	09/24/2013	KINGS DRUGS	216971		11-MEDICAL SUPPLIES	19.55
1 Claims							19.55
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
03-6024	03-8101	09/24/2013	CENTRAL SCREEN PRINTING INC.	OC54835		1-UNIFORM JACKETS	161.92
1 Claims							161.92
Account No.	01-5101-549-0	JAIL - MEDICAL					
03-6024	03-8100	09/24/2013	ZEE MEDICAL, INC	0101216394		66-MEDICAL SUPPLIES	75.09
03-6024	03-8100	09/24/2013	ZEE MEDICAL, INC	0101216384		63-MEDICAL SUPPLIES	75.09
03-6024	03-8106	09/24/2013	KINGS DRUGS	216986		62-MCSTOOTS RX	49.07
03-6024	03-8106	09/24/2013	KINGS DRUGS	216993		65-BERKLEY RX	20.73
03-6024	03-8106	09/24/2013	KINGS DRUGS	216992		64-MCSTOOTS RX	59.34
03-6024	03-8106	09/24/2013	KINGS DRUGS	217000		67-BRYANT RX	12.47
03-6024	03-8106	09/24/2013	KINGS DRUGS	217013		68-MCSTOOTS RX	17.30
03-6024	03-8109	09/24/2013	RICE DRUGS, INC.	637736		61-BRYANT RX	34.85
03-6024	03-8111	09/24/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			74-BRYANT VISIT	121.00
03-6024	03-8111	09/24/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			74-KELLEMS VISIT	99.00
03-6024	03-8111	09/24/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			72-MCSTOOTS VISIT	99.00
03-6024	03-8106	09/24/2013	KINGS DRUGS	217021		71-DRAPER RX	50.07
03-6024	03-8106	09/24/2013	KINGS DRUGS	217018		69-KELLEMS RX	46.41
03-6024	03-8106	09/24/2013	KINGS DRUGS	217014		70-MCSTOOTS RX	9.70
03-6024	03-8106	09/24/2013	KINGS DRUGS	217032		75-MCSTOOTS RX	8.02
03-6024	03-8106	09/24/2013	KINGS DRUGS	217033		76-EMBRY RX	5.80
03-6024	03-8109	09/24/2013	RICE DRUGS, INC.	641046		77-ABBOTT RX	79.13
17 Claims							862.07
Account No.	01-5120-381-0	OHIO CO FIRE DEPARTMENT SUPPORT					
03-6024	03-6110	09/24/2013	AMERICA'S BRAVEST EQUIPMENT COMPANY	SO5141		CENTERTOWN FIRE DEPT SUPPORT	2,287.64
03-6024	03-6111	09/24/2013	H T SERVICES, LLC	1008		CENTERTOWN FIRE DEPT SUPPORT	712.36
2 Claims							3,000.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
03-6024	03-6131	09/24/2013	K & S AUTOMOTIVE REPAIR LLC	5343		VEHICLE MAINTENANCE	61.10
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	23		STAPLES/OFFICE SUPPLIES	48.98
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	90.66
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	173.60
4 Claims							374.34
Account No.	01-5135-573-0	EMA TELEPHONE					
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	7.18

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03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	SEPT		GOVERNMENT EMAIL	3.59
2 Claims							10.77
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
03-6024	03-6160	09/24/2013	REED'S OVERHEAD DOORS, LLC	35001		SERVICED & REPAIRED DOOR	95.00
1 Claims							95.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
03-6024	03-6127	09/24/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	524449		WATER	34.00
03-6024	03-6100	09/24/2013	BUSINESS EQUIPMENT INC.	0825950-001		SUPPLIES	209.22
03-6024	03-6165	09/24/2013	LAND SHARK SHREDDING	9/12/13		SHREDDING SERVICE	75.18
3 Claims							318.40
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
03-6024	03-6104	09/24/2013	TAYLOR'S T & E, LLC	7181301		DIGITAL PHONE SYSTEM	5,307.50
03-6024	03-6104	09/24/2013	TAYLOR'S T & E, LLC	8271301		COMPUTER RACK	3,500.00
2 Claims							8,807.50
Account No.	01-5145-574-0	911 TRAINING					
03-6024	03-6109	09/24/2013	CENTRAL SCREEN PRINTING INC.	OC54814		SHIRTS	36.96
03-6024	03-6167	09/24/2013	PREMIER INTEGRITY SOLUTIONS, INC.	158763		NEW EMPLOYEE DRUG SCREENING/RENEER	60.00
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	2		MEALS/TRAINING	34.87
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	2.		MEALS/TRAINING	24.09
4 Claims							155.92
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
03-6024	03-6136	09/24/2013	OHIO COUNTY ANIMAL CLINIC (1099)	AUGUST		VET SERVICES	201.00
03-6024	03-6136	09/24/2013	OHIO COUNTY ANIMAL CLINIC (1099)	AUGUST		VET SERVICES	123.11
03-6024	03-6154	09/24/2013	TERRY R. VAN WAGONER	119176		REIMB VET SERVICES	75.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	145978		VET SERVICES	8.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	146331		VET SERVICES	6.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	146336		VET SERVICES	25.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	146446		VET SERVICES	9.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	146451		VET SERVICES	87.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	146488		VET SERVICES	158.25
9 Claims							692.36
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
03-6024	03-6105	09/24/2013	HILLS PET NUTRITION SALES INC	220665932		DOG FOOD	130.44
03-6024	03-6105	09/24/2013	HILLS PET NUTRITION SALES INC	220570871		CREDIT	(66.61)
2 Claims							63.83
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					

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03-6024	03-6129	09/24/2013	BARRET FISHER INC	458939		SUPPLIES	263.56
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458320		SUPPLIES	85.55
2 Claims							349.11
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	119.70
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	72.89
2 Claims							192.59
Account No.	01-5205-507-0	KY DEPT OF AG GRANT (\$1,000)****					
03-6024	03-6136	09/24/2013	OHIO COUNTY ANIMAL CLINIC (1099)	AUGUST		VET SERVICES	350.00
1 Claims							350.00
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	145990		VET SERVICES	50.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	145486		VET SERVICES	120.00
03-6024	03-6171	09/24/2013	ROUGH RIVER VETERINARY CLINIC	146526		VET SERVICES	120.00
3 Claims							290.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
03-6024	03-6140	09/24/2013	BB&T BANKCARD CORP	17		STAPLES/INK	82.98
03-6024	03-6142	09/24/2013	BB&T BANKCARD CORP	33348G		SUPPLIES	20.18
03-6024	03-6168	09/24/2013	KY ANIMAL CARE & CONTROL ASSOCIATION	13-0030		MEMBER REGISTRATION	75.00
3 Claims							178.16
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
03-6024	03-6121	09/24/2013	DOUG MCKENNEY	9/6/13		MEAL DELIVERY MILEAGE	96.80
03-6024	03-6122	09/24/2013	NORA RALPH	9/6/13		MEAL DELIVERY MILEAGE	106.00
03-6024	03-6123	09/24/2013	JUDELE STONE	9/6/13		MEAL DELIVERY MILEAGE	99.20
03-6024	03-6122	09/24/2013	NORA RALPH	9/13/13		MEAL DELIVERY MILEAGE	133.20
03-6024	03-6123	09/24/2013	JUDELE STONE	9/13/13		MEAL DELIVERY MILEAGE	124.00
03-6024	03-6121	09/24/2013	DOUG MCKENNEY	9/13/13		MEAL DELIVERY MILEAGE	116.00
6 Claims							675.20
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
03-6024	03-6113	09/24/2013	CONSOLIDATED PAPER GROUP	096605		SUPPLIES	699.09
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458319		SUPPLIES	102.56
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458661		SUPPLIES	173.31
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458938		SUPPLIES	106.78
03-6024	03-6158	09/24/2013	IGA # 47	AUG		AUGUST INVOICES	65.59
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	116.56
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	198.52

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03-6024	03-6167	09/24/2013	PREMIER INTEGRITY SOLUTIONS, INC.	158763		NEW EMPLOYEE DRUG SCREENING/SMITH & WHITTAKER	120.00
8 Claims							1,582.41
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
03-6024	03-6115	09/24/2013	M & B AUTO PARTS, INC.	333412		GAS CAP	14.07
03-6024	03-6158	09/24/2013	IGA # 47	AUG		AUGUST INVOICES	82.28
03-6024	03-6162	09/24/2013	WALMART COMMUNITY/GEGRB	10		SUPPLIES	129.18
03-6024	03-6162	09/24/2013	WALMART COMMUNITY/GEGRB	10		SUPPLIES	168.68
4 Claims							394.21
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
03-6024	03-6102	09/24/2013	KENWAY DISTRIBUTORS	086857		SUPPLIES	624.58
1 Claims							624.58
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
03-6024	03-6118	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	95062		CHAIN & FILES	30.59
03-6024	03-6118	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	95314		OIL, OIL FILTER, BLADES, AIR FILTER	244.86
2 Claims							275.45
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
03-6024	03-6169	09/24/2013	BB&T BANKCARD CORP			WAL-MART/SUPPLIES	35.76
1 Claims							35.76
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
03-6024	03-6137	09/24/2013	OHIO COUNTY ROAD DEPARTMENT	702214		FUEL	110.45
03-6024	03-6137	09/24/2013	OHIO COUNTY ROAD DEPARTMENT	702213		FUEL	113.22
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	147.11
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	212.13
4 Claims							582.91
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
03-6024	03-6117	09/24/2013	PROFORMA	86421328		HOT STAMP	304.21
1 Claims							304.21
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
03-6024	03-6114	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	0135373		ROOF SCREWS	13.00
03-6024	03-6124	09/24/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000055379		ELECTRICAL SUPPLIES	212.52
03-6024	03-6126	09/24/2013	JONES SEPTIC SERVICE, LLC	1329		PORT-A-POTTY RENTAL	250.00
3 Claims							475.52
Account No.	01-5403-177-0	GOLF COURSE - LABOR					
03-6024	03-6141	09/24/2013	BARRY GRIFFIN (1099)	8/24/13		CONTRACT LABOR	135.00
03-6024	03-6141	09/24/2013	BARRY GRIFFIN (1099)	8/31/13		CONTRACT LABOR	150.00
2 Claims							285.00
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					

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03-6024	03-6106	09/24/2013	WALMART COMMUNITY/GECRB	006883		VENDING ITEMS	103.17
03-6024	03-6119	09/24/2013	RC BEVERAGE COMPANY	100036940		DRINKS/VENDING	68.00
2 Claims							171.17
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
03-6024	03-6112	09/24/2013	WOLF CREEK CO.	5385328		PROGRESSIVE MOWER	5,500.00
03-6024	03-6114	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	0135627		HARDWARE	6.60
03-6024	03-6118	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	94038		PULL ROPE & SPRING	20.00
03-6024	03-6126	09/24/2013	JONES SEPTIC SERVICE, LLC	1334		PORT-A-POTTY RENTAL	50.00
03-6024	03-6129	09/24/2013	BARRET FISHER INC	458940		SUPPLIES	180.29
03-6024	03-6118	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	95140		TRIMMER LINE	13.95
03-6024	03-6135	09/24/2013	OHIO COUNTY CONCRETE	457480		SAND	200.00
03-6024	03-6137	09/24/2013	OHIO COUNTY ROAD DEPARTMENT	702215		FUEL	240.98
03-6024	03-6139	09/24/2013	IGA # 47	001-00173703		INMATES MEALS	34.94
03-6024	03-6133	09/24/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7047		REPAIRS	538.39
03-6024	03-6163	09/24/2013	FLEETONE LLC	4295320078		FUEL	223.88
03-6024	03-6164	09/24/2013	FLEETONE LLC	4295320079		FUEL	309.27
12 Claims							7,318.30
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
03-6024	03-6170	09/24/2013	OHIO COUNTY AIRPORT			AUGUST CONTRIBUTION	657.29
1 Claims							657.29
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
03-6024	03-6125	09/24/2013	PRIORITY 1, INC.	9/9/13		TRAINING/B.THOMAS	99.00
03-6024	03-6128	09/24/2013	OHIO CO CHAMBER OF COMMERCE	9/4/13		MEMBERSHIP DUES/2013-2014	55.00
03-6024	03-6155	09/24/2013	KY COAL COUNTY COALITION	194		FY 2013/2014 MEMBERSHIP DUES	4,500.00
3 Claims							4,654.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
03-6024	03-6138	09/24/2013	ANNE MELTON	9/11/13		REIMB MILEAGE/TRAINING	105.61
03-6024	03-6169	09/24/2013	BB&T BANKCARD CORP			CREDIT/GALT HOUSE SALES TAX/CONFERENCE	(57.42)
2 Claims							48.19
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
03-6024	03-7113	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		AUGUST INVOICES	21,633.09
03-6024	03-7118	09/24/2013	CITY OF HARTFORD	9/11/13		1/2 IRON MOUNTAIN DRAINAGE	9,555.47
2 Claims							31,188.56
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
03-6024	03-7102	09/24/2013	AUTO WHEEL & RIM SERVICE CO., INC.	03 137383		TIE ROD ENDS	99.10
03-6024	03-7104	09/24/2013	GLENN HARP & SONS, INC.	301486		SUPPLIES	979.50

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03-6024	03-7106	09/24/2013	HARRAH'S HOSE & HYDRAULICS, INC.	00028577		CHIPPER	2,329.42
03-6024	03-7110	09/24/2013	JOHN DEERE FINANCIAL	431196		SEAL KIT	359.10
4 Claims							3,767.12
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
03-6024	03-7108	09/24/2013	VALOR LLC	2369061		BLUE SKY DEF-DRUM	144.63
03-6024	03-7109	09/24/2013	NORTHERN SAFETY CO., INC.	900589711		SUPPLIES	229.17
03-6024	03-7111	09/24/2013	LIKENS PRINTING COMPANY, INC.	25946		SIGN	136.05
03-6024	03-7111	09/24/2013	LIKENS PRINTING COMPANY, INC.	25743		TRUCK DECALS	201.58
03-6024	03-7117	09/24/2013	SUPER WASH	490445		CAR WASH TOKENS	100.00
5 Claims							811.43
Account No.	02-6105-447-1	DISTRICT 1 ROAD MATERIALS					
03-6024	03-7113	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		AUGUST INVOICES	4,025.70
1 Claims							4,025.70
Account No.	02-6105-447-3	DISTRICT 3 ROAD MATERIALS					
03-6024	03-7113	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		DIST 3 ROCK	12,506.19
03-6024	03-7113	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		DIST 3 ROCK	738.43
2 Claims							13,244.62
Account No.	02-6105-447-4	DISTRICT 4 ROAD MATERIALS					
03-6024	03-7113	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		AUGUST INVOICES	5,546.74
1 Claims							5,546.74
Account No.	02-6105-447-5	DISTRICT 5 ROAD MATERIALS					
03-6024	03-7105	09/24/2013	MARATHON PETROLEUM COMPANY LP	298682.		EMULSION	6,006.77
03-6024	03-7105	09/24/2013	MARATHON PETROLEUM COMPANY LP	337938		EMULSION	10,361.12
03-6024	03-7105	09/24/2013	MARATHON PETROLEUM COMPANY LP	337939		EMULSION	9,940.91
03-6024	03-7105	09/24/2013	MARATHON PETROLEUM COMPANY LP	356603		EMULSION	10,131.73
03-6024	03-7105	09/24/2013	MARATHON PETROLEUM COMPANY LP	368148		EMULSION	10,141.88
5 Claims							46,582.41
Account No.	02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS					
03-6024	03-7113	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		AUGUST INVOICES	1,084.33
1 Claims							1,084.33
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-6024	03-7103	09/24/2013	PAXTON & BALL	15314		FUEL	75.00
03-6024	03-7112	09/24/2013	KEYSTOPS LLC	7141344		FUEL	9,475.68
03-6024	03-7114	09/24/2013	FLEETONE LLC	4295320078.		FUEL	438.79
03-6024	03-7115	09/24/2013	FLEETONE LLC	4295320079.		FUEL	523.41
4 Claims							10,512.88
Account No.	02-6105-481-0	ROAD UNIFORMS					

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03-6024	03-7107	09/24/2013	ARAMARK UNIFORM SERVICES, INC.	807972633		UNIFORMS	261.19
03-6024	03-7107	09/24/2013	ARAMARK UNIFORM SERVICES, INC.	807983343		UNIFORMS	261.19
2 Claims							522.38
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
03-6024	03-7101	09/24/2013	OHIO COUNTY FISCAL COURT			REIMB PHONE	91.50
03-6024	03-7101	09/24/2013	OHIO COUNTY FISCAL COURT			REIMB MOBILE PHONE	58.67
03-6024	03-7116	09/24/2013	BB&T BANKCARD CORP	SEPT.		GOVERNMENT EMAIL	3.59
3 Claims							153.76
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
03-6024	03-7101	09/24/2013	OHIO COUNTY FISCAL COURT			REIMB WATER	295.00
1 Claims							295.00
Account No.	04-5120-381-0	OCFIREDEPT(9x\$20,000,1x12,500,1x\$3,000)					
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		FORDSVILLE FIRE DEPT SUPPORT	3,108.56
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		McHENRY FIRE DEPT SUPPORT	3,310.50
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		CROMWELL FIRE DEPT SUPPORT	3,109.49
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		ROSINE FIRE DEPT SUPPORT	3,013.05
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		HORSE BRANCH SUB STATION SUPPORT	750.00
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		DUNDEE FIRE DEPT SUPPORT	3,664.82
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		ROCKPORT FIRE DEPT SUPPORT	3,401.63
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		N HARTFORD FIRE DEPT SUPPORT	3,125.00
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		BEAVER DAM FIRE DEPT SUPPORT	5,000.00
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		HARTFORD FIRE DEPT SUPPORT	5,000.00
03-5001	03-5012	09/24/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	2ND QT		CENTERTOWN FIRE DEPT SUPPORT	5,000.00
11 Claims							38,483.05
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
03-5001	03-5007	09/24/2013	COM-CARE, INC	OCT/NOV/DEC		QUARTERLY CONTRACT	28,752.00
1 Claims							28,752.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
03-6024	03-9100	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	94483		WASP SPRAY	47.88
03-6024	03-9100	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	94860		OIL	23.28
03-6024	03-9100	09/24/2013	OHIO COUNTY FARM & GARDEN, INC.	95415		PEST CONTROL	17.99
03-6024	03-9101	09/24/2013	SUSAN CHINN	9/10/13		REIMB/LATTICE	531.16
03-6024	03-9102	09/24/2013	HARTFORD BUILDING & SUPPLY INC.	0135636		HARDWARE	22.50
5 Claims							642.81
Account No.	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%)					
03-6024	03-9104	09/24/2013	BLUEGRASS MATERIALS CO., LLC	AUG		AUGUST INVOICES	3,354.85
1 Claims							3,354.85
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					

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03-6024	03-9103	09/24/2013	MARATHON PETROLEUM COMPANY LP	298682		EMULSION	4,236.61
03-6024	03-9103	09/24/2013	MARATHON PETROLEUM COMPANY LP	269068		EMULSION	10,131.73
2 Claims							14,368.34
265 Claims Printed Totalling							284,777.74