

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							
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	42.00
1 Claims							42.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
04-6008	04-6002	10/08/2013	PREMIER INTEGRITY SOLUTIONS, INC.	159183		NEW EMPLOYEE DRUG SCREEN/RAYMER	60.00
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	12		WAL-MART/SUPPLIES	39.85
04-6008	04-6077	10/08/2013	BUSINESS EQUIPMENT INC.	0826234-001		SUPPLIES	183.98
3 Claims							283.83
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
04-6008	04-6033	10/08/2013	PRIORITY 1, INC.	9/25/13		TRAINING	99.00
04-6008	04-6076	10/08/2013	KACo	130075		CONFERENCE REGISTRATION	250.00
04-6008	04-6033	10/08/2013	PRIORITY 1, INC.	9/25/13		TRAINING	99.00
3 Claims							448.00
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	28.73
1 Claims							28.73
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20362046		QTRLY PEST CONTROL/VOTER REG. BLDG	65.00
1 Claims							65.00
Account No. 01-5015-178-0 SHERIFF- Other							
04-6008	04-6021	10/08/2013	GREEN RIVER DEVELOPMENT DISTRICT	9/25/13		MEMBER HOST FEE	5,250.00
1 Claims							5,250.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
04-6008	04-6022	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$121117			RETIREMENT MATCH/D.THOMPSON	56.67
04-6008	04-6024	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$118523			PAULA QUISENBERRY	66.88
2 Claims							123.55
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
04-6008	04-6023	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$121226			HEALTH INSURANCE/J.CASTELLO	198.31
04-6008	04-6023	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$121226			HEALTH INSURANCE/B.KIMBLE	650.22
04-6008	04-6023	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$121226			HEALTH INSURANCE/D.ESTHER	650.22
04-6008	04-6023	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$121226			HEALTH INSURANCE/A.ESTHER	650.22
04-6008	04-6023	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$121226			HEALTH INSURANCE/J.CRITCHELOW	650.22
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	78.00
6 Claims							2,877.19
Account No. 01-5015-307-0 SHERIFF - AUDIT							

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04-6008	04-6059	10/08/2013	KENTUCKY STATE TREASURER	6003		AUDIT/YR END DEC 31, 2012	5,643.39
							1 Claims
							5,643.39
Account No.	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP****					
04-6008	04-6003	10/08/2013	PTS OF AMERICA, LLC	77155		INMATE TRANSPORT/WEHMEYER	1,876.60
							1 Claims
							1,876.60
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	1,724.49
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5376		VEHICLE MAINTENANCE	123.52
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5383		VEHICLE MAINTENANCE	90.00
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5386		VEHICLE MAINTENANCE	74.23
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5389		VEHICLE MAINTENANCE	30.28
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5391		VEHICLE MAINTENANCE	196.78
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5392		VEHICLE MAINTENANCE	30.28
04-6008	04-6038	10/08/2013	GREG EMBREY TOWING	9/26/13		UNIT # 1115	100.00
04-6008	04-6005	10/08/2013	K & S AUTOMOTIVE REPAIR LLC	5396		VEHICLE MAINTENANCE	310.14
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	2,165.50
04-6008	04-6079	10/08/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	SEPT.		SEPTEMBER INVOICES	150.00
							11 Claims
							4,995.22
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
04-6008	04-6001	10/08/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	53635		PLUMBING HARDWARE	3.18
04-6008	04-6008	10/08/2013	GULF STATES DISTRIBUTORS CORPORATION	1178275-IN		CARTRIDGE	164.65
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	9/19/13		SHERIFF'S RANCH/SUPPLIES	40.00
							3 Claims
							207.83
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	12		STAPLES/OFFICE SUPPLIES	160.96
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	13		WAL-MART/OFFICE SUPPLIES	58.61
							2 Claims
							219.57
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
04-6008	04-6037	10/08/2013	OHIO CO. TIMES-NEWS, INC.	77324		TAX BILL DUE NOTICE	90.00
							1 Claims
							90.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
04-6008	04-6035	10/08/2013	DAVID FIGG (1099)	2013-1031		IT ISSUES	455.00
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	19		STAPLES/OFFICE SUPPLIES	34.99
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	17		WAL-MART/PHONE	30.61

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04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	LS2208		POSGUYS/SCANNER KIT	166.00
4 Claims							686.60
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	CR		HOLIDAY INN/CREDIT TAXES	(27.24)
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	306714858		MOTEL/CONFERENCE	70.74
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	50839		MEAL/CONFERENCE	24.61
3 Claims							68.11
Account No.	01-5020-574-0	CORONER TRAINING					
04-6008	04-6078	10/08/2013	OHIO CO CORONER LARRY BEVIL	206		REIMB MOTEL/TRAINING	147.20
04-6008	04-6078	10/08/2013	OHIO CO CORONER LARRY BEVIL	2817		REIMB MEAL/TRAINING	10.21
04-6008	04-6078	10/08/2013	OHIO CO CORONER LARRY BEVIL	2684		REIMB MEAL/TRAINING	13.22
3 Claims							170.63
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
04-6008	04-6035	10/08/2013	DAVID FIGG (1099)	2013-1024		IT ISSUES	97.50
04-6008	04-6035	10/08/2013	DAVID FIGG (1099)	2013-1023		CAREER CENTER IT ISSUES	325.00
04-6008	04-6035	10/08/2013	DAVID FIGG (1099)	2013-1029		SERVER ISSUES	130.00
3 Claims							552.50
Account No.	01-5025-429-0	OCFC - FUEL					
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	35.39
1 Claims							35.39
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
04-6008	04-6006	10/08/2013	THE TROPHY HOUSE OF OHIO COUNTY	13398		AWARD	28.50
04-6008	04-6010	10/08/2013	BANK OF OHIO COUNTY			CHECKS & DEPOSIT SLIPS	175.94
04-6008	04-6012	10/08/2013	LIKENS PRINTING COMPANY, INC.	26030		BUSINESS CARDS/JUDGE EXEC.	62.50
04-6008	04-6034	10/08/2013	ARAMARK UNIFORM SERVICES, INC.	807994171		MAINTENANCE UNIFORM	7.74
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	68		STAPLES/OFFICE SUPPLIES	100.79
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	62		DOLLAR STORE/SUPPLIES-JUDGE'S OFFICE	38.50
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	61		STAPLES/INK	167.98
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	66		STAPLES/OFFICE SUPPLIES	260.26
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	72240F		WAL-MART/SUPPLIES	59.34
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	70		FRED'S/SUPPLIES	19.90
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	72		WAL-MART/FOOD/SPONSORSHIP	90.29
04-6008	04-6034	10/08/2013	ARAMARK UNIFORM SERVICES, INC.	808004963		MAINTENANCE UNIFORM	7.74
12 Claims							1,019.48
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					

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04-6008	04-6051	10/08/2013	OHIO COUNTY PVA - JASON CHINN	9/12/13		PRINTING 2013 TAX BILLS	4,632.30
							1 Claims
							4,632.30
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
04-6008	04-6034	10/08/2013	ARAMARK UNIFORM SERVICES, INC.	807994171		JUDGE' S UNIFORM	7.50
04-6008	04-6034	10/08/2013	ARAMARK UNIFORM SERVICES, INC.	808004963		JUDGE'S UNIFORM	7.50
							2 Claims
							15.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
04-6008	04-6053	10/08/2013	LANG COMPANY CORPORATION	280196		CAREER CENTER COPY MACHINE SERVICE AGREEMENT	49.34
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	21		STAPLES/OFFICE SUPPLIES	159.99
							2 Claims
							209.33
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
04-6008	04-6055	10/08/2013	LARRY T DEVINE (1099) (I)	9/20/13		PROGRAMMED PHONE/JUDGE'S OFFICE	50.00
04-6008	04-6055	10/08/2013	LARRY T DEVINE (1099) (I)	9/30/13		CONNECTED NEW LINE & PHONE JACKS/CAREER CENTER	100.00
							2 Claims
							150.00
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
04-6008	04-6049	10/08/2013	TECH RECONSTRUCTION	244		I-PAD/SAFETY	549.98
04-6008	04-6049	10/08/2013	TECH RECONSTRUCTION	244		I-PADS FISCAL COURT	3,325.00
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP			STAPLES/SUPPLIES	329.99
04-6008	04-6035	10/08/2013	DAVID FIGG (1099)	2013-1028		DOMAIN & SONICWALL SECURITY RENEWAL	485.40
							4 Claims
							4,690.37
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	12.00
							1 Claims
							12.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
04-6008	04-6053	10/08/2013	LANG COMPANY CORPORATION	280023		COPY MACHINE SERVICE AGREEMENT	73.79
04-6008	04-6053	10/08/2013	LANG COMPANY CORPORATION	280022		COPY MACHINE SERVICE AGREEMENT	23.13
04-6008	04-6055	10/08/2013	LARRY T DEVINE (1099) (I)	9/20/13		V-MAIL ISSUES	50.00
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	6		STAPLES/OFFICE SUPPLIES	43.47
							4 Claims
							190.39
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					
04-6008	04-6027	10/08/2013	O'BRIEN'S RESPONSE MANAGEMENT INC.	9/20/13		2011 ESTIMATED TAX REFUND	1,148.54
04-6008	04-6028	10/08/2013	DANE OR DONNA MILLIGAN	9/23/13		2012 ESTIMATED TAX REFUND	715.94
04-6008	04-6029	10/08/2013	PENN PROPERTIES, LLC	05311		2012 ESTIMATED TAX REFUND	58.00
04-6008	04-6029	10/08/2013	PENN PROPERTIES, LLC	05311		2011 ESTIMATED TAX REFUND	192.00

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04-6008	04-6030	10/08/2013	A & D CONSTRUCTORS INC.	10675		2012 ESTIMATED TAX REFUND	171.00
04-6008	04-6031	10/08/2013	TITAN CONTRACTING & LEASING CO. INC.	06737		2010 EXTIMATED TAX REFUND	2,023.00
6 Claims							4,308.48
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS					
04-6008	04-6019	10/08/2013	MARTY SHEPHARD (1099)	9/24/13		BOARD OF ELECTIONS MEETING	50.00
04-6008	04-6020	10/08/2013	MELVIN PAT GIBSON	9/24/13		BOARD OF ELECTIONS MEETING	50.00
2 Claims							100.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
04-6008	04-6007	10/08/2013	WILLIAM B SMITH (1099)	9/21/13		CONTRACT LABOR	288.00
04-6008	04-6007	10/08/2013	WILLIAM B SMITH (1099)	9/29/13		CONTRACT LABOR	288.00
2 Claims							576.00
Account No.	01-5076-507-1	Community Contrirbutions Dist 1					
04-6008	04-6009	10/08/2013	OHIO COUNTY HOSPITAL CORPORATION	9/25/13		CONTRIBUTION	150.00
04-6008	04-6025	10/08/2013	HOPE FOR LIFE	9/25/13		CONTRIBUTION	200.00
2 Claims							350.00
Account No.	01-5076-507-3	Community Contributuions Dist 3					
04-6008	04-6056	10/08/2013	ASPHALT SERVICES, INC.	9/26/13		HIGH STREET	6,235.14
1 Claims							6,235.14
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
04-6008	04-6036	10/08/2013	BARRET FISHER INC	460415		SUPPLIES	146.32
1 Claims							146.32
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	94.66
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9211305		ELECTRIC/A/C UNIT	300.00
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9231301		1/2 A/C CONTROLS	185.98
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20361891		QTRLY PEST CONTROL	146.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10251		MONITORING SYSTEM	1,200.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10258		WATER TOWER LEAK	315.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10185		SERVICED UNIT	291.00
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	54.05
04-6008	04-6036	10/08/2013	BARRET FISHER INC	459459		SUPPLIES	107.74
9 Claims							2,694.43
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
04-6008	04-6050	10/08/2013	RBS DESIGN GROUP	Y11051-002		BALANCE OF ARCHITECTURE FEE	700.20

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04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9231304		ELECTRIC/STORAGE BLDG.	464.45
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	4		LOWE'S/STORAGE BLDG	397.00
3 Claims							1,561.65
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
04-6008	04-6036	10/08/2013	BARRET FISHER INC	460109		SUPPLIES	196.55
04-6008	04-6036	10/08/2013	BARRET FISHER INC	460414A		SUPPLIES	246.00
04-6008	04-6036	10/08/2013	BARRET FISHER INC	458937A		SUPPLIES	53.76
3 Claims							496.31
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20361892		1/2 QTRLY PEST CONTROL	103.00
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20361589		QTRLY PEST CONTROL/DRUG CT	63.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10270		NEW DUCT, REGISTERS & TRAPS	672.98
04-6008	04-6065	10/08/2013	AQUATREAT	45937		1/2 MONTHLY WATER TREATMENT	87.50
04-6008	04-6049	10/08/2013	TECH RECONSTRUCTION	244		I-PAD/JUDGE DORTCH	475.00
5 Claims							1,401.48
Account No.	01-5086-578-0	COMM CTR UTILITIES					
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20361893		QTRLY PEST CONTROL/SHERRIFF BLDG	55.00
1 Claims							55.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	923101		1/2 A/C CONTROLS	185.98
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20361892		1/2 QTRLY PEST CONTROL	103.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10252		MECHANICAL ROOM	273.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10267		COOLING TOWER	444.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10253		BOILER ROOM	332.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10250		MONITORING SYSTEM	1,200.00
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10254		MECHANICAL ROOM/3RD FLOOR	427.85
04-6008	04-6062	10/08/2013	OHIO COUNTY BALEFILL, INC.	0000003052		DEBRIS REMOVAL	4.94
04-6008	04-6065	10/08/2013	AQUATREAT	45937		1/2 MONTHLY WATER TREATMENT	87.50
9 Claims							3,058.27
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
04-6008	04-6022	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT	5121117		RETIREMENT MATCH/G.WRIGHT	56.67
1 Claims							56.67
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					

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04-6008	04-8005	10/08/2013	TAYLOR'S T & E, LLC	9141307		26-REPAIRED COAX ENDS	137.05
04-6008	04-8006	10/08/2013	ACTION PEST CONTROL, INC.	20361981		25-MONTHLY PEST CONTROL	51.00
04-6008	04-8007	10/08/2013	HARTFORD BUILDING & SUPPLY INC.	0136615		28-HARDWARE	11.58
04-6008	04-8008	10/08/2013	R & R HVAC AND REGRIGATION, INC	10276		27-SERVICED FROZEN UNIT	414.00
04-6008	04-8007	10/08/2013	HARTFORD BUILDING & SUPPLY INC.	0136719		29-PLYWOOD	30.50
5 Claims							644.13
Account No.	01-5101-425-0	JAIL - FOOD					
04-6008	04-8004	10/08/2013	PFG LESTER - BROADLINE, INC.	3812801		44-FOOD	122.97
04-6008	04-8004	10/08/2013	PFG LESTER - BROADLINE, INC.	3815808		47-FOOD	298.73
04-6008	04-8004	10/08/2013	PFG LESTER - BROADLINE, INC.	3814535		46-FOOD	1,763.98
04-6008	04-8009	10/08/2013	BB&T BANKCARD CORP	33308G		48-FOOD	59.57
04-6008	04-8009	10/08/2013	BB&T BANKCARD CORP	81861G		43-FOOD	60.60
04-6008	04-8013	10/08/2013	BARRET FISHER INC	459794		37-SUPPLIES	171.93
04-6008	04-8013	10/08/2013	BARRET FISHER INC	460418		45-SUPPLIES	191.87
04-6008	04-8004	10/08/2013	PFG LESTER - BROADLINE, INC.	3817457		49-FOOD	1,511.28
8 Claims							4,180.93
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
04-6008	04-8000	10/08/2013	FLEETONE LLC	4295320080..		29 & 30-FUEL	100.27
04-6008	04-8010	10/08/2013	M & B AUTO PARTS, INC.	334444		28-PARTS	20.57
04-6008	04-8012	10/08/2013	FLEETONE LLC	4295320081..		31,32,33-FUEL	132.96
3 Claims							253.80
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
04-6008	04-8003	10/08/2013	CENTRAL SCREEN PRINTING INC.	OC55515		2-JACKET	39.98
1 Claims							39.98
Account No.	01-5101-549-0	JAIL - MEDICAL					
04-6008	04-8001	10/08/2013	RICE DRUGS, INC.	643139		80-DRAPER RX	2.65
04-6008	04-8001	10/08/2013	RICE DRUGS, INC.	643672		78-WEHMEYER RX	4.00
04-6008	04-8002	10/08/2013	KINGS DRUGS	217061		79-BERKLEY RX	41.28
04-6008	04-8002	10/08/2013	KINGS DRUGS	217060		81-DRAPER RX	234.03
04-6008	04-8002	10/08/2013	KINGS DRUGS	217102		85-WARREN RX	31.74
04-6008	04-8002	10/08/2013	KINGS DRUGS	217101		82-BRYANT RX	12.47
04-6008	04-8002	10/08/2013	KINGS DRUGS	217103		83-EMBRY RX	3.50
04-6008	04-8002	10/08/2013	KINGS DRUGS	217107		84-CORNETTE RX	7.72
04-6008	04-8011	10/08/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			86-WEHMEYER VISIT	99.00

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04-6008	04-8002	10/08/2013	KINGS DRUGS	217130		87-CORNETTE RX	22.87
04-6008	04-8002	10/08/2013	KINGS DRUGS	217136		88-BERKLEY RX	7.61
11 Claims							466.87
Account No.	01-5120-381-0	OHIO CO FIRE DEPARTMENT SUPPORT					
04-6008	04-6061	10/08/2013	BRADLEY'S BODY SHOP	9/26/13		REPAIRS 2005 FORD	3,000.00
1 Claims							3,000.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	53.62
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	48.44
04-6008	04-6021	10/08/2013	GREEN RIVER DEVELOPMENT DISTRICT	9/25/13		MEMBER HOST FEE	5,250.00
04-6008	04-6074	10/08/2013	FLEETONE LLC	42953200819532000081		FUEL	30.34
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	101.28
04-6008	04-6035	10/08/2013	DAVID FIGG (1099)	2013-1032		MONITOR, SOFT WARE & PARTS	1,569.00
6 Claims							7,052.68
Account No.	01-5140-578-0	EMS UTILITIES					
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20361894		QTRLY PEST CONTROL	65.00
1 Claims							65.00
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	10		PADLOCK OUTLET/MASTER LOCK	70.70
04-6008	04-6077	10/08/2013	BUSINESS EQUIPMENT INC.	0827007-001		SUPPLIES	32.98
2 Claims							103.68
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9211304		INSTALL DOOR STOPS	55.99
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9211307		BALANCE/DIGITAL PHONE SYSTEM	5,307.50
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9251301		HALLWAY WIRING	1,221.00
04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9251302		PHONES & WIRING	1,473.00
4 Claims							8,057.49
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					

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04-6008	04-6026	10/08/2013	TAYLOR'S T & E, LLC	9301304		MONITOR	882.52
							1 Claims
							882.52
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
04-6008	04-6047	10/08/2013	KENTUCKIANA ANIMAL CLINIC PSC	128658		VET SERVICES	75.00
04-6008	04-6066	10/08/2013	WILLS ANIMAL HOSPITAL	9/30/13OCAS		VET SERVICES	75.00
							2 Claims
							150.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
04-6008	04-6037	10/08/2013	OHIO CO. TIMES-NEWS, INC.	77013		NOTICE OF ADOPTION ORDINANCE	60.00
04-6008	04-6043	10/08/2013	HILLS PET NUTRITION SALES INC	220748267		DOG FOOD	172.65
04-6008	04-6046	10/08/2013	OHIO COUNTY FARM & GARDEN, INC.	96121		DOG FOOD	29.98
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	32		OC FARM & GARDEN/KENNEL & SUPPLIES	1,409.93
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	91086G		WAL-MART/SUPPLIES	29.76
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	05560G		WAL-MART/SUPPLIES	34.25
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	11389G		WAL-MART/SUPPLIES	124.19
							7 Claims
							1,860.76
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
04-6008	04-6036	10/08/2013	BARRET FISHER INC	459457		SUPPLIES	117.15
04-6008	04-6036	10/08/2013	BARRET FISHER INC	460108		SUPPLIES	189.52
							2 Claims
							306.67
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
04-6008	04-6067	10/08/2013	TRACI WARD	9/15/13		REIMB MILEAGE/ANIMAL RESCUE	61.20
							1 Claims
							61.20
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	73.54
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	70.96
							2 Claims
							144.50
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20362077		QTRLY PEST CONTROL	65.00
04-6008	04-6062	10/08/2013	OHIO COUNTY BALEFILL, INC.	0000003083		DEBRIS REMOVAL	33.41
							2 Claims
							98.41
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
04-6008	04-6052	10/08/2013	OHIO CO DETENTION CENTER	SEPTEMBER		VEHICLE RATE	784.00
04-6008	04-6057	10/08/2013	WALMART COMMUNITY/GEGRB	001219		BATTERIES & SD CARD	29.85
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	16		AMAZON/SUPPLIES	667.75

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04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	16		AMAZON/SUPPLIES	45.65
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	4		WAL-MART/SUPPLIES	22.88
04-6008	04-6036	10/08/2013	BARRET FISHER INC	460137		SUPPLIES	94.60
6 Claims							1,644.73
Account No.	01-5301-344-0	BURIALS					
04-6008	04-6004	10/08/2013	WILLIAM L DANKS FUNERAL HOME INC.	9/23/13		BURIAL ASSISTANCE/LARRY HOWARD	500.00
1 Claims							500.00
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
04-6008	04-6044	10/08/2013	JUDELE STONE	9/27/13		MEAL DELIVERY MILEAGE	124.00
04-6008	04-6045	10/08/2013	DOUG MCKENNEY	9/27/13		MEAL DELIVERY MILEAGE	116.00
04-6008	04-6045	10/08/2013	DOUG MCKENNEY	10/4/13		MEAL DELIVERY MILEAGE	116.00
04-6008	04-6080	10/08/2013	JOANN MINTON	10/4/13		MEAL DELIVERY MILEAGE	8.80
04-6008	04-6081	10/08/2013	NORA RALPH	10/4/13		MEAL DELIVERY MILEAGE	106.00
04-6008	04-6044	10/08/2013	JUDELE STONE	10/4/13		MEAL DELIVERY MILEAGE	124.00
6 Claims							594.80
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20362025		MONTHLY PEST CONTROL	51.00
1 Claims							51.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	141.78
04-6008	04-6015	10/08/2013	M & B AUTO PARTS, INC.	333728		PARTS	103.95
04-6008	04-6041	10/08/2013	BETHANY DAVID			REIMB MEALS/CONFERENCE	9.35
04-6008	04-6041	10/08/2013	BETHANY DAVID			REIMB MEALS/CONFERENCE	17.09
04-6008	04-6042	10/08/2013	BRENDA RENFROW			REIMB MEAL/CONFERENCE	16.00
04-6008	04-6042	10/08/2013	BRENDA RENFROW			REIMB MEAL/CONFERENCE	18.70
04-6008	04-6042	10/08/2013	BRENDA RENFROW			REIMB MEAL/CONFERENCE	28.16
04-6008	04-6042	10/08/2013	BRENDA RENFROW			REIMB MEAL/CONFERENCE	6.86
04-6008	04-6048	10/08/2013	R & R HVAC AND REGRIGERATION, INC	10248		SERVICED WATER LOOP	1,091.08
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	48		FUEL/CONFERENCE	82.37
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	48.		FUEL/CONFERENCE	100.00
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	48.		FUEL/CONFERENCE	141.73

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04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	48.		FUEL/CONFERENCE	85.43
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	48.		FUEL/CONFERENCE	75.00
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	49		MOTEL/CONFERENCE	248.09
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	49/CR		CREDIT/MOTEL	(.02)
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	90.81
04-6008	04-6036	10/08/2013	BARRET FISHER INC	459458A		SUPPLIES	115.46
04-6008	04-6036	10/08/2013	BARRET FISHER INC	460416		SUPPLIES	95.97
19 Claims							2,467.81
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
04-6008	04-6039	10/08/2013	ANN'S FLOWER SHOP	2092		ACTIVITY SUPPLIES	251.20
04-6008	04-6040	10/08/2013	PETAL PUSHER FLORIST(1099)	9/27/13		SUPPLIES	10.00
2 Claims							261.20
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
04-6008	04-6068	10/08/2013	GREEN RIVER DEVELOPMENT DISTRICT	SEPT		SEPT MEAL DONATIONS	1,898.64
1 Claims							1,898.64
Account No.	01-5340-445-0	O-CAMP DONATIONS ****					
04-6008	04-6071	10/08/2013	OCAMP	10/1/13		OCAMP DRAW	300.00
1 Claims							300.00
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	24.00
1 Claims							24.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
04-6008	04-6058	10/08/2013	BB&T BANKCARD CORP	3		WAL-MART/SUPPLIES	95.11
1 Claims							95.11
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
04-6008	04-6054	10/08/2013	JONES SEPTIC SERVICE, LLC	1355		PORT-A-POTTY RENTAL	250.00
1 Claims							250.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
04-6008	04-6018	10/08/2013	OHIO COUNTY ROAD DEPARTMENT	702217		FUEL	30.31
1 Claims							30.31
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
04-6008	04-6011	10/08/2013	JOHNSONS SIGNS AND TROPHIES	3738		SIGN	1,300.00
1 Claims							1,300.00
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					

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04-6008	04-6016	10/08/2013	HARTFORD BUILDING & SUPPLY INC.	0136149		HARDWARE	8.30
04-6008	04-6017	10/08/2013	TWIN SUPPLY	243457		FAUCET	52.48
04-6008	04-6063	10/08/2013	RUSHER LAWN CARE	SEPT		LAWN CARE	500.00
3 Claims							560.78
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM					
04-6008	04-6069	10/08/2013	TUCKER ELECTRONICS, LLC	SEPT.		SEPTEMBER CART RENTALS	1,170.00
1 Claims							1,170.00
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
04-6008	04-6013	10/08/2013	WALMART COMMUNITY/GECRB	026711		VENDING ITEMS	121.51
04-6008	04-6014	10/08/2013	RC BEVERAGE COMPANY	100037350		DRINKS/VENDING	153.00
04-6008	04-6014	10/08/2013	RC BEVERAGE COMPANY	100037416		DRINKS/VENDING	24.00
3 Claims							298.51
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
04-6008	04-6000	10/08/2013	FLEETONE LLC	4295320080		FUEL	157.73
04-6008	04-6011	10/08/2013	JOHNSONS SIGNS AND TROPHIES	3737		TROPHIES	24.00
04-6008	04-6015	10/08/2013	M & B AUTO PARTS, INC.	334047		SUPPLIES	32.30
04-6008	04-6032	10/08/2013	ACTION PEST CONTROL, INC.	20362245		MONTHLY PEST CONTROL	50.00
04-6008	04-6054	10/08/2013	JONES SEPTIC SERVICE, LLC	1356		PORT-A-POTTY RENTAL	50.00
04-6008	04-6074	10/08/2013	FLEETONE LLC	4295320081		FUEL	175.22
04-6008	04-6016	10/08/2013	HARTFORD BUILDING & SUPPLY INC.	0136585		HARDWARE	19.00
7 Claims							508.25
Account No.	01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED					
04-6008	04-6070	10/08/2013	KENTUCKY STATE TREASURER	SEPT.		GOLF COURSE SEPTEMBER SALES TAX COLLECT	51.12
1 Claims							51.12
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
04-6008	04-9006	10/08/2013	OHIO COUNTY AIRPORT	JULY		BALANCE DUE	450.93
04-6008	04-9006	10/08/2013	OHIO COUNTY AIRPORT	AUG		BALANCE DUE	381.77
04-6008	04-9006	10/08/2013	OHIO COUNTY AIRPORT	SEPT		BALANCE DUE	342.71
3 Claims							1,175.41
Account No.	01-7700-602-2	KACo/PARK/LAND/GOLF COUR PRINCIPAL					
04-6008	04-6064	10/08/2013	OHIO COUNTY SHERIFF	10901		PROPERTY TAXES/GOLF COURSE	2,738.55
1 Claims							2,738.55
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					

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04-6008	04-6060	10/08/2013	KY LOCAL ISSUES CONFERENCE, INC	8469		CONFERENCE/MCKENNEY	100.00
04-6008	04-6075	10/08/2013	PRIORITY 1, INC.	10/3/13		TRAINING/M.MCKENNEY	99.00
2 Claims							199.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
04-6008	04-6023	10/08/2013	KENTUCKY STATE TREASURER/RETIREMENT	5121226		HEALTH INSURANCE/D.JOHNSTON	506.06
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	96.00
04-6008	04-6072	10/08/2013	FEBCO, INC.	20133756		SEPT ADMIN FEE	6.00
3 Claims							608.06
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
04-6008	04-7002	10/08/2013	AUTOZONE	2425701510		SEAT COVER/UNIT # 3	19.19
04-6008	04-7003	10/08/2013	BROWNS VALLEY TRUCK	10162		TARP	140.44
04-6008	04-7006	10/08/2013	AUTOMOTIVE INC	136136		UNIT # 18 PARTS & REPAIRS	676.72
04-6008	04-7008	10/08/2013	BIG RIVER RUBBER & GASKET CO., INC.	851530-001		HOSE ASSEMBLY	187.34
04-6008	04-7009	10/08/2013	STERNBERG, INC.	628900		PARTS	198.52
04-6008	04-7010	10/08/2013	RUDD EQUIPMENT COMPANY	103103016360		SEAL/UNIT # G6	39.53
04-6008	04-7003	10/08/2013	BROWNS VALLEY TRUCK	10143		TARP	91.73
04-6008	04-7008	10/08/2013	BIG RIVER RUBBER & GASKET CO., INC.	852249-001		HOSE ASSEMBLY	107.13
04-6008	04-7015	10/08/2013	GRAINGER	9253155395		SAFETY FLAG	30.93
04-6008	04-7017	10/08/2013	SOUTHEASTERN EQUIPMENT CO., INC.	C68838		PARTS	312.62
04-6008	04-7017	10/08/2013	SOUTHEASTERN EQUIPMENT CO., INC.	C70400		PARTS	43.29
04-6008	04-7023	10/08/2013	W.K. TRUCK & AUTO	62367		TOWING/ROAD GRADER	462.50
04-6008	04-7006	10/08/2013	AUTOMOTIVE INC	135921		UNIT # 19 FREON	157.37
13 Claims							2,467.31
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
04-6008	04-7014	10/08/2013	OHIO COUNTY FARM & GARDEN, INC.	97135		OIL	48.47
04-6008	04-7014	10/08/2013	OHIO COUNTY FARM & GARDEN, INC.	97136		GAS CAN	32.97
04-6008	04-7016	10/08/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	526869		WATER	120.00
04-6008	04-7018	10/08/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-9862		PARTS	47.95
04-6008	04-7024	10/08/2013	BARRET FISHER INC	460110		SUPPLIES	123.89
04-6008	04-7024	10/08/2013	BARRET FISHER INC	459454		SUPPLIES	244.44
6 Claims							617.72
Account No.	02-6105-447-5	DISTRICT 5 ROAD MATERIALS					
04-6008	04-7005	10/08/2013	MARATHON PETROLEUM COMPANY LP	424720		EMULSION	8,415.21
04-6008	04-7005	10/08/2013	MARATHON PETROLEUM COMPANY LP	414703		EMULSION	10,267.74

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04-6008	04-7005	10/08/2013	MARATHON PETROLEUM COMPANY LP	387599		EMULSION	10,156.09
04-6008	04-7013	10/08/2013	ASPHALT SERVICES, INC.	9/23/13		ROSINE .STREET	10,500.00
4 Claims							39,339.04
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-6008	04-7000	10/08/2013	FLEETONE LLC	4295320080.		FUEL	364.13
04-6008	04-7021	10/08/2013	FLEETONE LLC	4295320081.		FUEL	496.18
2 Claims							860.31
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
04-6008	04-7022	10/08/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	SEPT		SEPTEMBER INVOICES	3,544.50
1 Claims							3,544.50
Account No.	02-6105-481-0	ROAD UNIFORMS					
04-6008	04-7007	10/08/2013	ARAMARK UNIFORM SERVICES, INC.	807994172		UNIFORMS	293.64
04-6008	04-7007	10/08/2013	ARAMARK UNIFORM SERVICES, INC.	808004964		UNIFORMS	293.64
2 Claims							587.28
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
04-6008	04-7004	10/08/2013	TWIN SUPPLY	243485		BULBS	259.20
04-6008	04-7019	10/08/2013	BEAVER DAM BUILDING SUPPLY	013012		PAINT	147.92
04-6008	04-7019	10/08/2013	BEAVER DAM BUILDING SUPPLY	013013		PAINT TRAY & ROLLER	5.09
04-6008	04-7019	10/08/2013	BEAVER DAM BUILDING SUPPLY	013033		ROLLERS & BRUSH	14.95
04-6008	04-7019	10/08/2013	BEAVER DAM BUILDING SUPPLY	013034		PAINT	49.31
5 Claims							476.47
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
04-6008	04-7012	10/08/2013	OHIO COUNTY FISCAL COURT	OCT.		REIMB/CELL PHONE	58.67
04-6008	04-7012	10/08/2013	OHIO COUNTY FISCAL COURT	OCT.		REIMB/PHONE	146.12
2 Claims							204.79
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
04-6008	04-7012	10/08/2013	OHIO COUNTY FISCAL COURT	OCT.		REIMB/WATER	271.63
1 Claims							271.63
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
04-6008	04-7001	10/08/2013	A&A SAFETY	105850		SUPPLIES	668.76
04-6008	04-7011	10/08/2013	TAMMY'S JEANS & MORE	2767		BOOTS/J.MILLER	99.99
04-6008	04-7011	10/08/2013	TAMMY'S JEANS & MORE	2769		BOOTS/T.CLINTON	99.99
04-6008	04-7011	10/08/2013	TAMMY'S JEANS & MORE	2766		BOOTS/B.POGUE	99.99
04-6008	04-7011	10/08/2013	TAMMY'S JEANS & MORE	2765		BOOTS/D.POGUE	100.00
5 Claims							1,068.73
Account No.	02-9400-205-0	ROAD 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
04-6008	04-7020	10/08/2013	FEBCO, INC.	20133756.		SEPT ADMIN FEE	54.00
1 Claims							54.00
Account No.	04-5075-548-8	AMBULANCE					
04-6008	04-9005	10/08/2013	LIFE STAR RESCUE, INC	33655		REFURB MED 3	1,898.66
1 Claims							1,898.66
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
04-6008	04-9003	10/08/2013	BEAVER DAM WOMENS CLUB	10/1/13		CONTRIBUTION	500.00
1 Claims							500.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
04-6008	04-9000	10/08/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000055649		PARTS	84.00
04-6008	04-9001	10/08/2013	J T TAYLOR (1099)	JULY-SEPT		LAWNCARE EVERETT'S PARK	1,200.00
04-6008	04-9007	10/08/2013	TAYLOR TRAPPING	370904		RODENT CONTROL	500.00
3 Claims							1,784.00
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
04-6008	04-9004	10/08/2013	ASPHALT SERVICES, INC.	9/24/13		CEMETERY STREET	13,200.00
04-6008	04-9004	10/08/2013	ASPHALT SERVICES, INC.	9/27/13		MILL STREET	5,990.00
04-6008	04-9004	10/08/2013	ASPHALT SERVICES, INC.	9/26/13		HIGH STREET	1,664.86
3 Claims							20,854.86
Account No.	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28%)					
04-6008	04-9002	10/08/2013	MARATHON PETROLEUM COMPANY LP	434389		EMULSION	10,208.87
04-6008	04-9002	10/08/2013	MARATHON PETROLEUM COMPANY LP	424720		EMULSION	1,809.90
04-6008	04-9002	10/08/2013	MARATHON PETROLEUM COMPANY LP	473387		EMULSION	10,204.81
04-6008	04-9002	10/08/2013	MARATHON PETROLEUM COMPANY LP	444164		EMULSION	10,249.47
04-6008	04-9002	10/08/2013	MARATHON PETROLEUM COMPANY LP	453638		EMULSION	10,176.39
5 Claims							42,649.44
309 Claims Printed Totalling							216,945.40