

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-6022 To Batch: 04-6022

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
04-6022	04-6139	10/22/2013	RICE DRUGS, INC.	10/11/13		FLU SHOTS	50.00
1 Claims							50.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
04-6022	04-6104	10/22/2013	LANG COMPANY CORPORATION	281028		COPY MACHINE SERVICE AGREEMENT	26.97
04-6022	04-6105	10/22/2013	AMERICAN STAMP & MARKING PRODUCTS	1666651		SUPPLIES	333.37
04-6022	04-6124	10/22/2013	KENTUCKY COUNTY CLERKS' ASSOCIATION	12		2014 MEMBERSHIP DUES	840.00
04-6022	04-6124	10/22/2013	KENTUCKY COUNTY CLERKS' ASSOCIATION	12		2014 ASSOCIATE MEMBER DUES	200.00
4 Claims							1,400.34
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	7.30
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	17.30
2 Claims							24.60
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
04-6022	04-6151	10/22/2013	SOFTWARE MANAGEMENT LLC	11/8/13		NOVEMBER SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
04-6022	04-6139	10/22/2013	RICE DRUGS, INC.	10/11/13		FLU SHOTS	75.00
1 Claims							75.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
04-6022	04-6114	10/22/2013	K & S AUTOMOTIVE REPAIR LLC	5400.		VEHICLE MAINTENANCE	58.14
04-6022	04-6114	10/22/2013	K & S AUTOMOTIVE REPAIR LLC	5403		VEHICLE MAINTENANCE	123.52
04-6022	04-6144	10/22/2013	BR TIRE - BOWLING GREEN	SEPT		TIRES	1,709.12
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	1,697.20
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	1,782.19
5 Claims							5,370.17
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
04-6022	04-6134	10/22/2013	ELITE K-9, INC	65455A		SUPPLIES	46.39
04-6022	04-6146	10/22/2013	SIEGEL'S CORPORATION	SEPT		UNIFORMS	639.14
2 Claims							685.53
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
04-6022	04-6133	10/22/2013	BATTERIES PLUS	292-236628		BATTERIES	143.90
04-6022	04-6136	10/22/2013	BUSINESS EQUIPMENT INC.	0826546-001		COPY MACHINE SERVICE AGREEMENT	87.18
2 Claims							231.08
Account No. 01-5025-429-0 OCFC - FUEL							

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From Batch: 04-6022 To Batch: 04-6022

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6022	04-6110	10/22/2013	FLEETONE LLC	4295320081...		FUEL	45.03
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	33.91
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	126.99
3 Claims							205.93
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
04-6022	04-6106	10/22/2013	ARAMARK UNIFORM SERVICES, INC.	808015805		MAINTENANCE UNIFORM	7.74
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	78		CHECKSFORLESS/DEPOSIT SLIPS	109.95
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	00137G		WAL-MART/RECEIPT BOOKS	48.16
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	83267G		WAL-MART/MEETING SUPPLIES	37.47
04-6022	04-6171	10/22/2013	ARAMARK UNIFORM SERVICES, INC.	808026607		MAINTENANCE UNIFORM	7.74
5 Claims							211.06
Account No.	01-5025-563-0	OCFC POSTAGE					
04-6022	04-6165	10/22/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	388020		POSTAGE SUPPLIES	196.32
1 Claims							196.32
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
04-6022	04-6106	10/22/2013	ARAMARK UNIFORM SERVICES, INC.	808015805		JUDGE'S UNIFORM	7.50
04-6022	04-6171	10/22/2013	ARAMARK UNIFORM SERVICES, INC.	808026607		JUDGE'S UNIFORM	7.50
2 Claims							15.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
04-6022	04-6136	10/22/2013	BUSINESS EQUIPMENT INC.	0826547-001		COPY MACHINE SERVICE AGREEMENT/CAREER CENTER	30.00
04-6022	04-6136	10/22/2013	BUSINESS EQUIPMENT INC.	0826814-001		COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC	37.39
04-6022	04-6136	10/22/2013	BUSINESS EQUIPMENT INC.	0826543-001		COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE	30.00
04-6022	04-6169	10/22/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-OT13		QUARTERLY POSTAGE MACHINE	510.00
4 Claims							607.39
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
04-6022	04-6159	10/22/2013	BB&T BANKCARD CORP	1396086		FRED PRYOR/EXCEL TRAINING SUPPLIES	488.85
1 Claims							488.85
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
04-6022	04-6142	10/22/2013	BACK TO BASICS-CHIROPRACTIC HEALTH CEN1004			WELLNESS PROGRAM	100.00
1 Claims							100.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
04-6022	04-6150	10/22/2013	CENTRAL SCREEN PRINTING INC.	OC56071		UNIFORMS	93.42
1 Claims							93.42
Account No.	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER					

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From Batch: 04-6022 To Batch: 04-6022

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6022	04-6143	10/22/2013	DAICEL SAFETY TECHNOLOGIES AMERICA	10/14/13		REFUND	234.00
04-6022	04-6148	10/22/2013	OCCUPATIONAL TAX FUND			FEDERAL WORKERS	542.00
2 Claims							776.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
04-6022	04-6103	10/22/2013	WILLIAM B SMITH (1099)	10/5/13		CONTRACT LABOR	288.00
04-6022	04-6103	10/22/2013	WILLIAM B SMITH (1099)	10/12/13		CONTRACT LABOR	288.00
2 Claims							576.00
Account No.	01-5076-507-1	Community Contributions Dist 1					
04-6022	04-6161	10/22/2013	OHIO COUNTY FIREFIGHTERS ASSOCIATION	10/17/13		CONTRIBUTION	1,000.00
1 Claims							1,000.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
04-6022	04-6111	10/22/2013	TWIN SUPPLY	243606.		BULBS	69.60
04-6022	04-6118	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	99057		STRAW/FALL DISPLAY	13.50
04-6022	04-6141	10/22/2013	BESS T RALPH, COUNTY CLERK	10/9/13		REIMB SUPPLIES/FALL DISPLAY	93.97
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	37.72
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	77.59
5 Claims							292.38
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
04-6022	04-6115	10/22/2013	TAYLOR'S T & E, LLC	10/6/13.		CABLE LOCATE	1,912.25
04-6022	04-6160	10/22/2013	ORACLE ELEVATOR COMPANY	969996		ELEVATOR SERVICE	785.00
2 Claims							2,697.25
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-6022	04-6100	10/22/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.			WATER/CIRCUIT CLERK'S OFFICE	50.00
04-6022	04-6145	10/22/2013	BEAVER DAM BUILDING SUPPLY	013213		PAINT	24.90
2 Claims							74.90
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
04-6022	04-6140	10/22/2013	HARTFORD BUILDING & SUPPLY INC.	137066		HARDWARE	5.65
04-6022	04-6140	10/22/2013	HARTFORD BUILDING & SUPPLY INC.	0137270		HARDWARE	27.72
04-6022	04-6145	10/22/2013	BEAVER DAM BUILDING SUPPLY	61383		HARDWARE	63.88
3 Claims							97.25
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
04-6022	04-6139	10/22/2013	RICE DRUGS, INC.	10/11/13		FLU SHOTS	50.00
1 Claims							50.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6022	04-8103	10/22/2013	DAVIESS COUNTY DETENTION CENTER	9/1/13-9/30/13		4-KIPER	918.00
							1 Claims
							918.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
04-6022	04-8106	10/22/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7145		REPAIRS	810.40
04-6022	04-8112	10/22/2013	ACTION PEST CONTROL, INC.	20364856		32-2 EXTERIOR STATIONS	42.40
04-6022	04-8112	10/22/2013	ACTION PEST CONTROL, INC.	20364019		31-MONTHLY PEST CONTROL	51.00
04-6022	04-8118	10/22/2013	R & R HVAC AND REGRIGERATION, INC	10305		33-REPAIRS	85.00
							4 Claims
							988.80
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
04-6022	04-8111	10/22/2013	INTERACT PUBLIC SAFETY SYSTEMS	JYL0000059		ANNUAL MAINTENANCE CONTRACT	2,798.00
							1 Claims
							2,798.00
Account No.	01-5101-425-0	JAIL - FOOD					
04-6022	04-8104	10/22/2013	PFG LESTER - BROADLINE, INC.	3818575		51-FOOD	46.76
04-6022	04-8104	10/22/2013	PFG LESTER - BROADLINE, INC.	3820174		54-FOOD	1,838.54
04-6022	04-8104	10/22/2013	PFG LESTER - BROADLINE, INC.	3821290		56-SUPPLIES	59.20
04-6022	04-8105	10/22/2013	CINTAS CORPORATION #314	314402082		50-SUPPLIES	25.00
04-6022	04-8108	10/22/2013	BB&T BANKCARD CORP	05434G		52-FOOD & SUPPLIES	100.28
04-6022	04-8109	10/22/2013	IGA # 47	SEPT		SEPTEMBER INVOICES	1,015.41
04-6022	04-8115	10/22/2013	PFG LESTER - BROADLINE, INC.	3822985		57-FOOD	1,538.58
							7 Claims
							4,623.77
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
04-6022	04-8113	10/22/2013	FLEETONE LLC	4295320082		34,35,36 & 37-FUEL	207.24
04-6022	04-8114	10/22/2013	FLEETONE LLC	4295320083..		JAIL	37.64
04-6022	04-8121	10/22/2013	MOORE AUTOMOTIVE STORES, LLC	HCS806681		39-VEHICLE REPAIRS	608.52
04-6022	04-8121	10/22/2013	MOORE AUTOMOTIVE STORES, LLC	HCS809496		40-VEHICLE RAPAIRS	363.13
							4 Claims
							1,216.53
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
04-6022	04-8100	10/22/2013	VOYAGE TECHNOLOGY, INC (I)	143815		9-DSL ISSUES	100.00
							1 Claims
							100.00
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
04-6022	04-8102	10/22/2013	CENTRAL SCREEN PRINTING INC.	OC56059		3-JACKETS	490.76
							1 Claims
							490.76
Account No.	01-5101-549-0	JAIL - MEDICAL					
04-6022	04-8101	10/22/2013	QUICK CARE			89-J.WHITNEY VISIT	98.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6022	04-8107	10/22/2013	KINGS DRUGS	217177		90-MCSTOOTS RX	18.16
04-6022	04-8107	10/22/2013	KINGS DRUGS	217176		91-WARFIELD RX	26.61
04-6022	04-8107	10/22/2013	KINGS DRUGS	217175		92-BERKLEY RX	20.31
04-6022	04-8107	10/22/2013	KINGS DRUGS	217213		97-BERKELY RX	20.47
04-6022	04-8107	10/22/2013	KINGS DRUGS	217211		96-ABBOTT RX	14.92
04-6022	04-8107	10/22/2013	KINGS DRUGS	217212		95-MCSTOOTS RX	17.30
04-6022	04-8107	10/22/2013	KINGS DRUGS	217204		94-BROWN RX	44.40
04-6022	04-8107	10/22/2013	KINGS DRUGS	217219		99-MCSTOOTS RX	10.13
04-6022	04-8107	10/22/2013	KINGS DRUGS	217179		98-MCSTOOTS RX	16.86
04-6022	04-8110	10/22/2013	ADAVNCED CORRECTIONAL HEALTHCARE, INC	31367		93-KIPER RX	6.18
04-6022	04-8116	10/22/2013	KINGS DRUGS	217239		103-MCSTOOTS RX	9.81
04-6022	04-8116	10/22/2013	KINGS DRUGS	217237		101-EMBRY RX	2.30
04-6022	04-8116	10/22/2013	KINGS DRUGS	217238		12-MEDICAL SUPPLIES	15.99
04-6022	04-8116	10/22/2013	KINGS DRUGS	217226		100-MCSTOOTS RX	77.72
04-6022	04-8117	10/22/2013	RICE DRUGS, INC.	1000446		102-ABBOTT RX	69.13
04-6022	04-8119	10/22/2013	QUICK CARE	105		105-R.BASHAM VISIT	147.00
04-6022	04-8120	10/22/2013	DOCTORS CLINIC	104		104-M.BRYANT VISIT	86.00
18 Claims							701.29
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
04-6022	04-6114	10/22/2013	K & S AUTOMOTIVE REPAIR LLC	5416		VEHICLE MAINTENANCE	1,671.33
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	162.64
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	116.03
3 Claims							1,950.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
04-6022	04-6100	10/22/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.			WATER	76.50
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	91267G		WAL-MART/SUPPLIES	11.89
2 Claims							88.39
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
04-6022	04-6117	10/22/2013	WILLS ANIMAL HOSPITAL	287298		VET SERVICES	357.85
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	146848		VET SERVICES	5.00
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	146912		VET SERVICES	118.60
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	146966		VET SERVICES	25.00
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147005		VET SERVICES	34.25
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147005		VET SERVICES	25.00

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04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147129		VET SERVICES	107.00
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147141		VET SERVICES	39.50
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147170		VET SERVICES	33.25
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147294		VET SERVICES	56.00
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147305		VET SERVICES	155.25
04-6022	04-6128	10/22/2013	OHIO COUNTY ANIMAL CLINIC (1099)	33010		VET SERVICES	75.00
04-6022	04-6137	10/22/2013	ROMAINE COMPANIES, INC.	95867		REIMB VET SERVICES	75.00
13 Claims							1,106.70
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
04-6022	04-6118	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	98967		SUPPLIES	33.97
04-6022	04-6119	10/22/2013	HILLS PET NUTRITION SALES INC	220806282		DOG FOOD	91.86
2 Claims							125.83
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
04-6022	04-6118	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	98304		OIL & FILTERS	54.96
04-6022	04-6118	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	99642		PARTS & LABOR	18.99
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	160.48
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	119.41
4 Claims							353.84
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147275		VET SERVICES	50.00
04-6022	04-6120	10/22/2013	ROUGH RIVER VETERINARY CLINIC	147275		VET SERVICES	50.00
04-6022	04-6128	10/22/2013	OHIO COUNTY ANIMAL CLINIC (1099)	32783		VET SERVICES	50.00
3 Claims							150.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	15138G		WAL-MART/SUPPLIES	12.38
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	22		LODGING/CONFERENCE	219.10
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	22		MEAL/CONFERENCE	33.69
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	52154G		WAL-MART/CAT LITTER	14.24
4 Claims							279.41
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
04-6022	04-6102	10/22/2013	TECH 1 CONNECT	12741		SUPPLIES	130.00
04-6022	04-6108	10/22/2013	OHIO COUNTY BALEFILL, INC.	0000003082		DEBRIS REMOVAL	194.56
04-6022	04-6135	10/22/2013	IGA # 47	SEPT		SEPT INVOICES	134.28
3 Claims							458.84
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					

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04-6022	04-6125	10/22/2013	NORA RALPH	10/11/13		MEAL DELIVERY MILEAGE	104.80
04-6022	04-6126	10/22/2013	DOUG MCKENNEY	10/11/13		MEAL DELIVERY MILEAGE	116.00
04-6022	04-6127	10/22/2013	JUDELE STONE	10/11/13		MEAL DELIVERY MILEAGE	49.60
3 Claims							270.40
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
04-6022	04-6139	10/22/2013	RICE DRUGS, INC.	10/11/13		FLU SHOTS	25.00
1 Claims							25.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
04-6022	04-6145	10/22/2013	BEAVER DAM BUILDING SUPPLY	60123		PARTS	10.05
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	40964G		WAL-MART/SUPPLIES	10.34
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	31019G		WAL-MART/SUPPLIES	5.97
04-6022	04-6166	10/22/2013	ACTION PEST CONTROL, INC.	20364049		MONTHLY PEST CONTROL	51.00
4 Claims							77.36
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
04-6022	04-6109	10/22/2013	GREEN RIVER DEVELOPMENT DISTRICT			MEMBER HOST FEE	5,250.00
04-6022	04-6135	10/22/2013	IGA # 47	SEPT		SEPT INVOICES	93.01
04-6022	04-6136	10/22/2013	BUSINESS EQUIPMENT INC.	0826544-001		COPY MACHINE SERVICE AGREEMENT	30.00
04-6022	04-6149	10/22/2013	M & B AUTO PARTS, INC.	334680		PARTS/WHITE DODGE VAN	155.34
04-6022	04-6152	10/22/2013	CONSOLIDATED PAPER GROUP	099560		SUPPLIES	499.19
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	98.93
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	137.31
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	85286G		WAL-MART/SUPPLIES	57.14
04-6022	04-6162	10/22/2013	GREEN RIVER DEVELOPMENT DISTRICT			MEAL DONATIONS	848.00
04-6022	04-6164	10/22/2013	BRENDA RENFROW	64		MILEAGE/MEETINGS	252.80
10 Claims							7,421.72
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
04-6022	04-6135	10/22/2013	IGA # 47	SEPT		SEPT INVOICES	8.67
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	60405G		WAL-MART/FOOD	20.84
04-6022	04-6163	10/22/2013	RUTH BROWN	10/14/13		REIMB/SUPPLIES	44.52
3 Claims							74.03
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
04-6022	04-6139	10/22/2013	RICE DRUGS, INC.	10/11/13		FLU SHOTS	25.00
1 Claims							25.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					

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04-6022	04-6129	10/22/2013	KENWAY DISTRIBUTORS	090784		SUPPLIES	532.76
04-6022	04-6129	10/22/2013	KENWAY DISTRIBUTORS	072342		SUPPLIES	599.12
04-6022	04-6154	10/22/2013	SUSAN CHINN	10/3/13		REIMB/CLEANING SUPPLIES	5.83
3 Claims							1,137.71
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
04-6022	04-6113	10/22/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000055782.		SUPPLIES	105.73
04-6022	04-6118	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	38459		OIL	19.98
04-6022	04-6136	10/22/2013	BUSINESS EQUIPMENT INC.	0826542-001		COPY MACHINE SERVICE AGREEMENT	30.00
3 Claims							155.71
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
04-6022	04-6101	10/22/2013	PETAL PUSHER FLORIST(1099)	33328		GATE DECORATIONS	100.00
04-6022	04-6107	10/22/2013	IGA # 47	001-00009156.		GATORADE & WATER	60.34
04-6022	04-6170	10/22/2013	IGA # 47	001-00013718		WORKERS MEALS	9.23
04-6022	04-6170	10/22/2013	IGA # 47	001-00014213		WORKERS MEALS	7.08
4 Claims							176.65
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
04-6022	04-6121	10/22/2013	OHIO COUNTY ROAD DEPARTMENT	702219		FUEL	96.81
04-6022	04-6121	10/22/2013	OHIO COUNTY ROAD DEPARTMENT	702220		FUEL	96.81
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	246.74
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	103.16
4 Claims							543.52
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	05		MYRON/SUPPLIES	304.21
1 Claims							304.21
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
04-6022	04-6113	10/22/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	000055773		SUPPLIES	131.36
04-6022	04-6113	10/22/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000055829		SUPPLIES	76.85
04-6022	04-6113	10/22/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000055832		SUPPLIES	65.00
04-6022	04-6130	10/22/2013	DUNDEE GENERAL STORE (1099)			WORKERS MEALS	14.14
04-6022	04-6130	10/22/2013	DUNDEE GENERAL STORE (1099)			WORKERS MEALS	33.58
04-6022	04-6154	10/22/2013	SUSAN CHINN	09/25/13		REIMB/SUPPLIES	9.29
6 Claims							330.22
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
04-6022	04-6131	10/22/2013	APEX BEST CHEMICALS	2491		SUPPLIES	124.82

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04-6022	04-6153	10/22/2013	JENNIFER BROWN	10/7/13		REFUND/ SHELTER 1	30.00
04-6022	04-6155	10/22/2013	CLYDE BENDER	10/7/13		REFUND	30.00
3 Claims							184.82
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
04-6022	04-6122	10/22/2013	RC BEVERAGE COMPANY	100037586		DRINKS/VENDING	140.50
04-6022	04-6123	10/22/2013	HORNUNG'S GOLF PRODUCTS, INC.	997524		GLOVES & BALL HAWK	292.84
2 Claims							433.34
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
04-6022	04-6112	10/22/2013	R&R PRODUCTS, INC	CD1729529		PARTS	944.35
04-6022	04-6121	10/22/2013	OHIO COUNTY ROAD DEPARTMENT	702218		FUEL	149.90
04-6022	04-6135	10/22/2013	IGA # 47	SEPT		SEPT INVOICES	34.94
04-6022	04-6156	10/22/2013	FLEETONE LLC	4295320082		FUEL	144.51
04-6022	04-6157	10/22/2013	FLEETONE LLC	4295320083		FUEL	151.79
04-6022	04-6167	10/22/2013	ACTION PEST CONTROL, INC.	20364219		MONTHLY PEST CONTROL	50.00
04-6022	04-6168	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	99260		SUPPLIES	21.37
04-6022	04-6168	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	99836		SUPPLIES	68.00
04-6022	04-6172	10/22/2013	OHIO CO CHAMBER OF COMMERCE	10/2/13		ANNUAL GIFT CERTIFICATE PROGRAM	10.00
9 Claims							1,574.86
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
04-6022	04-6147	10/22/2013	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION	749.66
04-6022	04-6147	10/22/2013	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION	250.34
2 Claims							1,000.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
04-6022	04-6138	10/22/2013	KACo	130170		CONFERENCE/D.JOHNSTON	250.00
1 Claims							250.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	10/10/13		PARKING/CONFERENCE	3.25
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	10/9/13		PARKING/CONFERENCE	7.00
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	10/10/13		FUEL/CONFERENCE	48.00
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	10/9/13		MEAL/CONFERENCE	10.60
04-6022	04-6158	10/22/2013	BB&T BANKCARD CORP	10/8/13		MEAL/CONFERENCE	10.98
5 Claims							79.83
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
04-6022	04-6139	10/22/2013	RICE DRUGS, INC.	10/11/13		FLU SHOTS	75.00
1 Claims							75.00
Account No.	01-9400-209-0	WORKERS COMPENSATION INSURANCE					

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04-6022	04-6132	10/22/2013	KACo	W120031		WORKERS COMP PER PAYROLL AUDIT	6,666.00
1 Claims							6,666.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
04-6022	04-7100	10/22/2013	MARATHON PETROLEUM COMPANY LP	493237.		EMULSION	1,634.15
04-6022	04-7124	10/22/2013	BLUEGRASS MATERIALS CO., LLC	SEPT		SEPTEMBER INVOICES	19,378.08
04-6022	04-7129	10/22/2013	E R TRUCKING COMPANY, INC.	3141		TILE/BALL PARK ROAD	1,300.00
04-6022	04-7136	10/22/2013	SCOTTY'S	210807-1		CROMWELL RD/PATCH OVER TILE	1,393.00
04-6022	04-7138	10/22/2013	ALLEN-ASPHALT SEALING (1099)	10/17/13		COMBS BRIDGE	6,000.00
04-6022	04-7138	10/22/2013	ALLEN-ASPHALT SEALING (1099)	10/17/13		NINETEEN SCHOOL RD	5,000.00
04-6022	04-7138	10/22/2013	ALLEN-ASPHALT SEALING (1099)	10/17/13		DUVALL RD	5,000.00
04-6022	04-7138	10/22/2013	ALLEN-ASPHALT SEALING (1099)	10/17/13		MT PLEASANT RD	4,000.00
8 Claims							43,705.23
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
04-6022	04-7102	10/22/2013	GIPE AUTOMOTIVE INC.	9-130468		PARTS/UNIT # 26	9.20
04-6022	04-7104	10/22/2013	JOHN DEERE FINANCIAL	437396		TUBE/UNIT #30 A	53.00
04-6022	04-7107	10/22/2013	JOHN DEERE FINANCIAL	437802		HOSE, TUBE & PIN/UNIT # 26	512.68
04-6022	04-7108	10/22/2013	RUDD EQUIPMENT COMPANY	103103017071		PARTS/UNIT # G3	1,471.46
04-6022	04-7115	10/22/2013	ERB EQUIPMENT COMPANY/POWERPLAN	088025616		PARTS/UNIT #68	120.76
04-6022	04-7117	10/22/2013	DIAMOND EQUIPMENT, INC.	PT77067		PARTS	26.07
04-6022	04-7127	10/22/2013	DIAMOND EQUIPMENT, INC.	PT77065		PARTS/UNIT # 37	701.80
04-6022	04-7130	10/22/2013	JOHN DEERE FINANCIAL	440279		SUPPLIES	507.44
04-6022	04-7131	10/22/2013	JOHN DEERE FINANCIAL	439318		PARTS/UNIT # 27	351.52
04-6022	04-7132	10/22/2013	JOHN DEERE FINANCIAL	439905		PARTS/SHOP & UNIT # 29	150.23
10 Claims							3,904.16
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
04-6022	04-7118	10/22/2013	BUSINESS EQUIPMENT INC.	0826812-001		COPY MACHINE SERVICE AGREEMENT	58.70
1 Claims							58.70
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
04-6022	04-7103	10/22/2013	OHIO COUNTY FARM & GARDEN, INC.	98458		TOOLS	228.23
04-6022	04-7105	10/22/2013	MODERN SUPPLY CO INC	0213096390		CYLINDER RENTAL	84.00
04-6022	04-7105	10/22/2013	MODERN SUPPLY CO INC	0213100299		SUPPLIES	130.10
04-6022	04-7110	10/22/2013	M & B AUTO PARTS, INC.	SEPT		SEPTEMBER INVOICES	949.26
04-6022	04-7113	10/22/2013	LIKENS PRINTING COMPANY, INC.	26081		DECALS	248.44
04-6022	04-7114	10/22/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-10189			PARTS	8.09

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04-6022	04-7116	10/22/2013	TAYLOR'S T & E, LLC	10101303		REPAIR BAD WIRING	1,664.65
04-6022	04-7128	10/22/2013	NORTHERN SAFETY CO., INC.	900622823		SUPPLIES	74.92
04-6022	04-7133	10/22/2013	RURAL KING	65		SUPPLIES	235.96
04-6022	04-7134	10/22/2013	ERB EQUIPMENT COMPANY/POWERPLAN	8025655		PARTS/UNIT # 68	53.79
10 Claims							3,677.44
Account No.	02-6105-447-5	DISTRICT 5 ROAD MATERIALS					
04-6022	04-7124	10/22/2013	BLUEGRASS MATERIALS CO., LLC	SEPT		SEPTEMBER INVOICES	14,605.53
1 Claims							14,605.53
Account No.	02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS					
04-6022	04-7100	10/22/2013	MARATHON PETROLEUM COMPANY LP	493237.		EMULSION	5,537.84
04-6022	04-7121	10/22/2013	ASPHALT SERVICES, INC.	9/23/13.		OAK HILL	8,500.00
04-6022	04-7136	10/22/2013	SCOTTY'S	210807-1		OLATON RD	10,000.00
04-6022	04-7136	10/22/2013	SCOTTY'S	210807-1		HORSE BRANCH PARK	3,908.91
4 Claims							27,946.75
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-6022	04-7106	10/22/2013	KEYSTOPS LLC	7141767		FUEL	10,908.52
04-6022	04-7106	10/22/2013	KEYSTOPS LLC	104801		OIL	1,278.00
04-6022	04-7122	10/22/2013	FLEETONE LLC	4295320082.		FUEL	504.72
04-6022	04-7123	10/22/2013	FLEETONE LLC	429532083.		FUEL	393.86
04-6022	04-7126	10/22/2013	DUNDEE GENERAL STORE (1099)	34		FUEL	96.01
5 Claims							13,181.11
Account No.	02-6105-481-0	ROAD UNIFORMS					
04-6022	04-7101	10/22/2013	ARAMARK UNIFORM SERVICES, INC.	808015806		UNIFORMS	270.14
04-6022	04-7125	10/22/2013	ARAMARK UNIFORM SERVICES, INC.	808026608		UNIFORMS	260.20
2 Claims							530.34
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
04-6022	04-7135	10/22/2013	ACTION PEST CONTROL, INC.	20363997		BI-MONTHLY PEST CONTROL	65.00
1 Claims							65.00
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
04-6022	04-7109	10/22/2013	RURAL KING	5370793		BOOTS/D.BEATTY	100.00
04-6022	04-7112	10/22/2013	SAF-TI-CO, INC.	0193155-IN		SIGNS	440.00
04-6022	04-7119	10/22/2013	OHIO COUNTY HOSPITAL CORPORATION	31		J.WIMSATT VISIT	40.00
3 Claims							580.00
Account No.	02-6105-730-0	TRANS CABINET FLEX FUNDS *****					

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04-6022	04-7137	10/22/2013	SCOTTY'S	210807		UNCLE PEN, SUNNYDALE & MINE FORK	285,860.05
1 Claims							285,860.05
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
04-6022	04-7120	10/22/2013	RICE DRUGS, INC.	10/11/13.		FLU SHOT	150.00
1 Claims							150.00
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
04-6022	04-9106	10/22/2013	SCOTTY'S	210807-1.		OLATON RD	25,753.45
04-6022	04-9106	10/22/2013	SCOTTY'S	210807-1.		CROMWELL RD	74,246.55
2 Claims							100,000.00
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
04-6022	04-9102	10/22/2013	ASPHALT SERVICES, INC.	9/19/13		KNOB HILL	2,640.00
04-6022	04-9102	10/22/2013	ASPHALT SERVICES, INC.	9/18/13		W.H. LUCE LANE	991.89
04-6022	04-9102	10/22/2013	ASPHALT SERVICES, INC.	9/18/13		W.H. LUCE LANE	10,097.78
3 Claims							13,729.67
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
04-6022	04-9101	10/22/2013	BEAVER DAM BUILDING SUPPLY	012482		HARDWARE	679.29
1 Claims							679.29
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					
04-6022	04-9106	10/22/2013	SCOTTY'S	210807-1.		OLATON RD	39,388.78
1 Claims							39,388.78
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM (HB388)					
04-6022	04-9104	10/22/2013	RANDALL L SHORT PLLC	13-H-00019-001		ROSS HUDSON	190.00
04-6022	04-9104	10/22/2013	RANDALL L SHORT PLLC	13-H-00010-001		TAMMY CALLOWAY	220.00
2 Claims							410.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
04-6022	04-9105	10/22/2013	O'REILLY AUTO PARTS INC.	1754-326975		ANITIFREEZE	119.76
1 Claims							119.76
Account No.	04-6106-447-4	ROAD MAINT - DISTRICT 2 (7%)					
04-6022	04-9102	10/22/2013	ASPHALT SERVICES, INC.	9/23/13		OAK HILL	3,250.00
04-6022	04-9102	10/22/2013	ASPHALT SERVICES, INC.	9/18/13		W.H. LUCE LANE	8,911.11
2 Claims							12,161.11
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
04-6022	04-9103	10/22/2013	BLUEGRASS MATERIALS CO., LLC	9425496867		LIMESTONE	244.72
04-6022	04-9103	10/22/2013	BLUEGRASS MATERIALS CO., LLC	SEPT		SEPTEMBER INVOICES	4,280.22

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04-6022	04-9106	10/22/2013	SCOTTY'S	210807-1.		WALLACE LOOP	21,490.78
3 Claims							26,015.72
Account No.	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28%)					
04-6022	04-9100	10/22/2013	MARATHON PETROLEUM COMPANY LP	493237		EMULSION	3,134.32
04-6022	04-9103	10/22/2013	BLUEGRASS MATERIALS CO., LLC	SEPT		SEPTEMBER INVOICES	4,339.99
04-6022	04-9106	10/22/2013	SCOTTY'S	210807-1.		OLATON RD	57,791.78
3 Claims							65,266.09
257 Claims Printed Totalling							706,708.74