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					
05-6126	05-6271	11/26/2013	WEST PAYMENT CENTER	11/16/13		DUI HANDBOOK		310.58
							1 Claims	**310.58**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-6126	05-6261	11/26/2013	WILLIAM B SMITH (1099)	11/23/13		CONTRACT LABOR		288.00
							1 Claims	**288.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-6126	05-6273	11/26/2013	HARTFORD BUILDING & SUPPLY INC.	0138469		PAINT SUPPLIES		39.44
							1 Claims	**39.44**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
05-6126	05-8214	11/26/2013	J R WILLIAMS TV & APPLIANCES	1202		41-HEATING ELEMENT		59.95
							1 Claims	**59.95**
Account No.	01-5101-425-0		JAIL - FOOD					
05-6126	05-8213	11/26/2013	BB&T BANKCARD CORP	75559G		76-SUPPLIES		75.82
							1 Claims	**75.82**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
05-6126	05-8215	11/26/2013	KINGS DRUGS	217429		16-MEDICAL SUPPLIES		15.99
							1 Claims	**15.99**
Account No.	01-5101-549-0		JAIL - MEDICAL					
05-6126	05-8216	11/26/2013	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			133-BROWN VISIT		35.00
05-6126	05-8217	11/26/2013	DOCTORS CLINIC			132-BASHAM VISIT		64.00
							2 Claims	**99.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	147596		VET SERVICES		256.75
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	147725		VET SERVICES		61.73
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	147755		VET SERVICES		3.00
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	147795		VET SERVICES		3.00
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	147858		VET SERVICES		8.00
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	148084		VET SERVICES		341.96
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	148179		VET SERVICES		8.00
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	148201		VET SERVICES		75.00
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	148230		VET SERVICES		72.50
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	148340		VET SERVICES		67.50
05-6126	05-6266	11/26/2013	ROUGH RIVER VETERINARY CLINIC	148360		VET SERVICES		12.00
							11 Claims	**909.44**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					

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05-6126	05-6264	11/26/2013	HILLS PET NUTRITION SALES INC	220971542		DOG FOOD		196.67
							1 Claims	**196.67**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
05-6126	05-6265	11/26/2013	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	047481		MAINTENANCE/CHEVY S10		406.99
							1 Claims	**406.99**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
05-6126	05-6263	11/26/2013	OHIO COUNTY BALEFILL, INC.	3180		DEBRIS REMOVAL		6.21
							1 Claims	**6.21**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
05-6126	05-6269	11/26/2013	BUSINESS EQUIPMENT INC.	0828257-001		COPY MACHINE SERVICE AGREEMENT		62.32
							1 Claims	**62.32**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
05-6126	05-6270	11/26/2013	GAMETIME	827675		PLAYGROUND EQUIPMENT		33,056.00
							1 Claims	**33,056.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
05-6126	05-6262	11/26/2013	PRIORITY 1, INC.	11/23/13		TRAINING		594.00
							1 Claims	**594.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
05-6126	05-6267	11/26/2013	JASON BULLOCK	11/22/13		REIMB MILEAGE/CONFERENCE		90.40
							1 Claims	**90.40**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
05-6126	05-6268	11/26/2013	GREEN RIVER DISTRICT HEALTH DEPARTMENT	1171113		FLU SHOT		29.00
							1 Claims	**29.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
05-6126	05-7221	11/26/2013	ALLEN-ASPHALT SEALING (1099)	11/22/13		BLUEGRASS CROSSING		17,500.00
							1 Claims	**17,500.00**
Account No.	02-8003-730-0		TRANSP CABINET - BRIDGE ******					
05-6126	05-7222	11/26/2013	ASPHALT SERVICES, INC.	11/19/13		ARNOLD LEACH RD/PAVING NEW BRIDGE		12,500.00
							1 Claims	**12,500.00**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					
05-6126	05-9201	11/26/2013	CITY OF BEAVER DAM	11/25/13		CONTRIBUTION		500.00
							1 Claims	**500.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
05-6126	05-9202	11/26/2013	TWIN SUPPLY	244335		PARTS		80.10
							1 Claims	**80.10**
Account No.	04-6106-447-7		ROAD MAINT - DISTRICT 5 (28%)					

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05-6126	05-9200	11/26/2013	ASPHALT SERVICES, INC.			ARNOLD LEACH ROAD		3,500.00
							1 Claims	**3,500.00**
							32 Claims Printed Totalling	**70,319.91**