

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							
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	54.00
						1 Claims	54.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	26		STAPLES/SUPPLIES	11.98
						1 Claims	11.98
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	11/20/13		MOTEL/KACO CONFERENCE	151.31
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	11/21/13		MEAL/KACO CONFERENCE	11.21
06-6010	06-6042	12/10/2013	KENTUCKY COUNTY CLERKS' ASSOCIATION	12		MEETING	25.00
						3 Claims	187.52
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
06-6010	06-6039	12/10/2013	FLEETONE LLC	4295320090		FUEL	21.68
						1 Claims	21.68
Account No. 01-5010-578-0 CLERK OFFICE (2) UTILITIES							
06-6010	06-6053	12/10/2013	ACTION PEST CONTROL, INC.	20368101		QTRLY PEST CONTROL/VOTER REG BLDG	65.00
						1 Claims	65.00
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	78.00
06-6010	06-6032	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	5125876		JOHN CASTELLO HEALTH	198.31
06-6010	06-6032	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	5125876		BRUCE KIMBLE HEALTH/3 MONTHS	1,950.66
06-6010	06-6032	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	5125876		DOUG ESTHER HEALTH	650.22
06-6010	06-6032	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	5125876		ALANA ESTHER HEALTH	650.22
06-6010	06-6032	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	5125876		JAMES CRITCHELOW HEALTH	650.22
						6 Claims	4,177.63
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
06-6010	06-6007	12/10/2013	PTS OF AMERICA, LLC	79135		PRISONER TRANSPORT/T.SWAN	400.00
						1 Claims	400.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5523		VEHICLE MAINTENANCE	90.00
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5520		VEHICLE MAINTENANCE	30.45
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5521		VEHICLE MAINTENANCE	42.28
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5529		VEHICLE MAINTENANCE	1,306.70
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5511		VEHICLE MAINTENANCE	60.75
06-6010	06-6038	12/10/2013	FLEETONE LLC	4295320089		FUEL	1,937.07
06-6010	06-6039	12/10/2013	FLEETONE LLC	4295320090		FUEL	1,288.91

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06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5542		VEHICLE MAINTENANCE	70.14
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5537		VEHICLE MAINTENANCE	196.78
06-6010	06-6014	12/10/2013	K & S AUTOMOTIVE REPAIR LLC	5538		VEHICLE MAINTENANCE	368.96
06-6010	06-6051	12/10/2013	OHIO COUNTY FARM & GARDEN, INC.	05266		OIL	9.98
11 Claims							5,402.02
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
06-6010	06-6012	12/10/2013	SIEGEL'S CORPORATION	197170-1		UNIFORMS	117.90
06-6010	06-6015	12/10/2013	GALLS	001276398		SUPPLIES	65.47
06-6010	06-6012	12/10/2013	SIEGEL'S CORPORATION	196789-1		UNIFORMS	258.30
06-6010	06-6012	12/10/2013	SIEGEL'S CORPORATION	196791-1		UNIFORMS	213.30
4 Claims							654.97
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	2274605		AMAZON/SUPPLIES	55.47
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	2274605.		AMAZON/SUPPLIES	9.47
2 Claims							64.94
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	96.93
1 Claims							96.93
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	44		STAPLES/SUPPLIES	16.79
1 Claims							16.79
Account No.	01-5025-319-0	OCFC COMUPTEER I.T. SUPPORT (LABOR ONLY)					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	759301		RENEW GOVERNMENT DOMAIN	125.00
1 Claims							125.00
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	11/22/13		POSTAGE/LEGAL DOCUMENTS	26.40
1 Claims							26.40
Account No.	01-5025-429-0	OCFC - FUEL					
06-6010	06-6005	12/10/2013	PAXTON & BALL	542507		FUEL/ESCAPE	47.00
06-6010	06-6006	12/10/2013	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	047602		FIXED TIRE/ESCAPE	13.95
06-6010	06-6038	12/10/2013	FLEETONE LLC	4295320089		FUEL	31.02
06-6010	06-6005	12/10/2013	PAXTON & BALL	531435		FUEL/ESCAPE	27.52
4 Claims							119.49
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	23293G		RICE DRUGS/SUPPLIES	58.55
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	01860G		WAL-MART/SUPPLIES	43.87

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06-6010	06-6043	12/10/2013	JOHNSONS SIGNS AND TROPHIES	3876		DEPARTMENTS RUBBER STAMPS	261.20
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	51098G		WAL-MART/OFFICE SUPPLIES	57.64
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	80848G		DOLLAR STORE/OFFICE SUPPLIES	19.61
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	100		STAPLES/CAREER CENTER SUPPLIES	5.99
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	101		STAPLES/SUPPLIES	29.95
7 Claims							476.81
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
06-6010	06-6016	12/10/2013	ARAMARK UNIFORM SERVICES, INC.	808091650		JUDGE'S UNIFORM	7.50
06-6010	06-6016	12/10/2013	ARAMARK UNIFORM SERVICES, INC.	808102542		JUDGE'S UNIFORM	7.50
06-6010	06-6049	12/10/2013	WALMART COMMUNITY/GECRB	003629		SUPPLIES/SENIOR CENTER	93.11
3 Claims							108.11
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
06-6010	06-6025	12/10/2013	LANG COMPANY CORPORATION	290005		COPY MACHINE SERVICE AGREEMENT/CAREER CENTER	54.01
1 Claims							54.01
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	3.59
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	3.59
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	3.59
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	10.76
4 Claims							21.53
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
06-6010	06-6025	12/10/2013	LANG COMPANY CORPORATION	289802		COPY MACHINE SERVICE AGREEMENT	47.85
06-6010	06-6025	12/10/2013	LANG COMPANY CORPORATION	289801		COPY MACHINE SERVICE AGREEMENT	33.86
2 Claims							81.71
Account No.	01-5047-573-0	OCCTAX PHONE					
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	7.18
1 Claims							7.18
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS					
06-6010	06-6027	12/10/2013	MELVIN PAT GIBSON	11/25/13		BOARD OF ELECTIONS MEETING	50.00
06-6010	06-6028	12/10/2013	MARTY SHEPHARD (1099)	11/25/13		BOARD OF ELECTIONS MEETING	50.00
2 Claims							100.00
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
06-6010	06-6044	12/10/2013	PENNYS SANITATION	SEPT-DEC		ROCKPORT BOAT RAMP	160.00

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06-6010	06-6047	12/10/2013	SAF-TI-CO, INC.	0308782		VINYL LETTERS/RECYCLE TRAILER	25.19
2 Claims							185.19
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
06-6010	06-7020	12/10/2013	ORACLE ELEVATOR COMPANY	975344		QUARTERLY MAINTENANCE	360.00
1 Claims							360.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
06-6010	06-6020	12/10/2013	BARRET FISHER INC	462443		SUPPLIES	107.74
1 Claims							107.74
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
06-6010	06-6002	12/10/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7394		911 OFFICE/DRAIN ISSUES	170.81
06-6010	06-6010	12/10/2013	TAYLOR'S T & E, LLC	11221304		911 OFFICE/LED DIMMER	122.09
2 Claims							292.90
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
06-6010	06-7020	12/10/2013	ORACLE ELEVATOR COMPANY	975344		1/2 QUARTERLY MAINTENANCE	345.00
1 Claims							345.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
06-6010	06-6020	12/10/2013	BARRET FISHER INC	463040		SUPPLIES	101.27
06-6010	06-6020	12/10/2013	BARRET FISHER INC	462726		SUPPLIES	164.34
06-6010	06-6020	12/10/2013	BARRET FISHER INC	462146		SUPPLIES	134.24
06-6010	06-6020	12/10/2013	BARRET FISHER INC	462146A		SUPPLIES	90.15
4 Claims							490.00
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
06-6010	06-7020	12/10/2013	ORACLE ELEVATOR COMPANY	975344		1/2 QUARTERLY MAINTENANCE	345.00
06-6010	06-6026	12/10/2013	AQUATREAT	46299		1/2 MONTHLY WATER TREATMENT	87.50
06-6010	06-6030	12/10/2013	BEAVER DAM BUILDING SUPPLY	010558		PAINT/DRUG CT. HOUSE	42.50
06-6010	06-6034	12/10/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	NOVEMBER		MONTHLY RENT	8.00
06-6010	06-6000	12/10/2013	HARTFORD BUILDING & SUPPLY INC.	0138914		PAINT SUPPLIES	8.14
5 Claims							491.14
Account No.	01-5086-578-0	COMM CTR UTILITIES					
06-6010	06-6053	12/10/2013	ACTION PEST CONTROL, INC.	20367972		QTRLY PEST CONTROL/SHERIFF'S BLDG	55.00
1 Claims							55.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
06-6010	06-6016	12/10/2013	ARAMARK UNIFORM SERVICES, INC.	808091650		MAINTENANCE UNIFORM	7.74
06-6010	06-6016	12/10/2013	ARAMARK UNIFORM SERVICES, INC.	808102542		MAINTENANCE UNIFORM	7.74
06-6010	06-6026	12/10/2013	AQUATREAT	46299		1/2 MONTHLY WATER TREATMENT	87.50
3 Claims							102.98
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-6010	06-6033	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	5125764		RETIREMENT MATCH/G.WRIGHT	56.67
1 Claims							56.67
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
06-6010	06-8006	12/10/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7424		REPLACED HOSE/WASHING MACHINE	82.83
06-6010	06-8011	12/10/2013	WITTS HEATING & COOLING (1099)	11/25/13		43-MOTOR ASSEMBLY	182.67
06-6010	06-8013	12/10/2013	ACTION PEST CONTROL, INC.	20368057		44-MONTHLY PEST CONTROL	51.00
3 Claims							316.50
Account No.	01-5101-425-0	JAIL - FOOD					
06-6010	06-8000	12/10/2013	IGA # 47	OCT		78-INMATES MEALS/OCTOBER	892.76
06-6010	06-8001	12/10/2013	PFG LESTER - BROADLINE, INC.	3839428		79-FOOD	1,328.96
06-6010	06-8001	12/10/2013	PFG LESTER - BROADLINE, INC.	3840430		81-FOOD	99.35
06-6010	06-8001	12/10/2013	PFG LESTER - BROADLINE, INC.	3838178		77-FOOD	210.64
06-6010	06-8000	12/10/2013	IGA # 47	OCT.		82-INMATES MEALS/OCTOBER	17.91
06-6010	06-8009	12/10/2013	CINTAS CORPORATION #314	314424827		83-SUPPLIES	28.58
06-6010	06-8010	12/10/2013	BARRET FISHER INC	462725		74-SUPPLIES	292.16
06-6010	06-8010	12/10/2013	BARRET FISHER INC	462147		67-SUPPLIES	281.81
06-6010	06-8000	12/10/2013	IGA # 47	NOV		87-INMATES MEALS	1,039.02
06-6010	06-8001	12/10/2013	PFG LESTER - BROADLINE, INC.	3842034		86-FOOD	1,907.22
06-6010	06-8014	12/10/2013	BB&T BANKCARD CORP	04218G		80-WAL-MART/FOOD	23.94
06-6010	06-8014	12/10/2013	BB&T BANKCARD CORP	73137G		84-WAL-MART/FOOD	66.24
06-6010	06-8001	12/10/2013	PFG LESTER - BROADLINE, INC.	3843105		88-SUPPLIES	26.75
13 Claims							6,215.34
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
06-6010	06-8015	12/10/2013	FLEETONE LLC	4295320089.		64,65,66-FUEL	179.77
06-6010	06-8016	12/10/2013	FLEETONE LLC	4295320090..		FUEL	149.87
2 Claims							329.64
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
06-6010	06-8014	12/10/2013	BB&T BANKCARD CORP	12/4/13		13-OFFICE DEPOT/TONER	75.28
06-6010	06-8014	12/10/2013	BB&T BANKCARD CORP	35752G		14-WAL-MART/SUPPLIES	40.47
2 Claims							115.75
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
06-6010	06-8002	12/10/2013	RICE DRUGS, INC.	670540		17-TEST STRIPS	29.98
1 Claims							29.98
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					

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06-6010	06-8004	12/10/2013	THE TROPHY HOUSE OF OHIO COUNTY	13463		6-SUPPLIES	185.50
06-6010	06-8007	12/10/2013	BLUEGRASS UNIFORMS, INC.	130181-01		7-UNIFORMS	450.00
06-6010	06-8007	12/10/2013	BLUEGRASS UNIFORMS, INC.	130181		5-UNIFORMS	2,134.92
3 Claims							2,770.42
Account No.	01-5101-549-0		JAIL - MEDICAL				
06-6010	06-8002	12/10/2013	RICE DRUGS, INC.	668080		136-LEE RX	14.57
06-6010	06-8002	12/10/2013	RICE DRUGS, INC.	670380		140-WOOLEN RX	86.66
06-6010	06-8003	12/10/2013	KINGS DRUGS	217438		134-BERKLEY RX	22.70
06-6010	06-8003	12/10/2013	KINGS DRUGS	217460		135-MIDKIFF RX	23.36
06-6010	06-8003	12/10/2013	KINGS DRUGS	6753		137-ADAMS RX	47.77
06-6010	06-8005	12/10/2013	QUICK CARE			139-BROWN VISIT	64.00
06-6010	06-8005	12/10/2013	QUICK CARE			138-BROWN VISIT	339.00
06-6010	06-8003	12/10/2013	KINGS DRUGS	217498		142-ABBOTT RX	9.19
06-6010	06-8003	12/10/2013	KINGS DRUGS	217445		144-DRAPER RX	10.60
06-6010	06-8003	12/10/2013	KINGS DRUGS	217444		143-DRAPER RX	6.60
06-6010	06-8012	12/10/2013	ZEE MEDICAL, INC	0101244007		141-MEDICAL SUPPLIES	144.83
11 Claims							769.28
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9				
06-6010	06-8008	12/10/2013	HEALTHCARE RESEARCH ASSOCIATES	608722		8-HANDBOOK	513.95
1 Claims							513.95
Account No.	01-5110-566-5		CONSTABLE DIST 5				
06-6010	06-6031	12/10/2013	KENNETH HOUSE	2013		AUG-NOV MILEAGE	400.00
1 Claims							400.00
Account No.	01-5135-205-0		EMA Life and Health Ins				
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
06-6010	06-6038	12/10/2013	FLEETONE LLC	4295320089		FUEL	100.62
06-6010	06-6039	12/10/2013	FLEETONE LLC	4295320090		FUEL	97.96
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	0169676-IN		SAMSEL/JACKET	40.81
3 Claims							239.39
Account No.	01-5135-573-0		EMA TELEPHONE				
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	7.18
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	3.59
2 Claims							10.77
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				

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1 Claims							30.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
06-6010	06-6018	12/10/2013	LAND SHARK SHREDDING	20807		SHREDDING SERVICE	5.40
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	64578G		STAPLES/SUPPLIES	211.94
2 Claims							217.34
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	55829G		STAPLES/SUPPLIES	439.97
1 Claims							439.97
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
06-6010	06-6003	12/10/2013	ELIZABETHTOWN ANIMAL HOSPITAL	136114		VET SERVICES	75.00
06-6010	06-6009	12/10/2013	CHANDRA YODER			REIMB ADOPTION FEES	150.00
2 Claims							225.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	41963G		WAL-MART/SUPPLIES	37.33
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	50		STAPLES/SUPPLIES	11.98
2 Claims							49.31
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
06-6010	06-6020	12/10/2013	BARRET FISHER INC	462466A		SUPPLIES	221.49
06-6010	06-6020	12/10/2013	BARRET FISHER INC	463039		SUPPLIES	108.03
2 Claims							329.52
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
06-6010	06-6008	12/10/2013	JOE'S AUTO SERVICE (1099)	11/25/13		FIXED TIRE/CHEVY S-10	6.00
06-6010	06-6038	12/10/2013	FLEETONE LLC	4295320089		FUEL	118.86
06-6010	06-6039	12/10/2013	FLEETONE LLC	4295320090		FUEL	141.00
3 Claims							265.86
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
06-6010	06-6002	12/10/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	7415		CLEARED SEWER	95.00
06-6010	06-6017	12/10/2013	PREMIER INTEGRITY SOLUTIONS, INC.	161545		DRUG SCREENING	60.00
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	84038G		WAL-MART/CAT LITTER	10.96
06-6010	06-6041	12/10/2013	OHIO COUNTY BALEFILL, INC.	3213		DEBRIS REMOVAL	4.59
4 Claims							170.55
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
06-6010	06-6029	12/10/2013	PROPANE ENERGY PARTNERS	34973		PROPANE	519.40
1 Claims							519.40
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					

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06-6010	06-6004	12/10/2013	OHIO CO DETENTION CENTER	NOVEMBER		VEHICLE RATE	1,232.00
06-6010	06-6004	12/10/2013	OHIO CO DETENTION CENTER	NOVEMBER		TRAILER RENTAL/OCTOBER	132.00
06-6010	06-6004	12/10/2013	OHIO CO DETENTION CENTER	NOVEMBER		TRAILER RENTAL/NOVEMBER	176.00
06-6010	06-6020	12/10/2013	BARRET FISHER INC	462775		SUPPLIES	94.60
06-6010	06-6040	12/10/2013	IGA # 47	002-00096674		INMATES MEALS	25.82
06-6010	06-6040	12/10/2013	IGA # 47	002-00096427		INMATES MEALS	25.82
06-6010	06-6040	12/10/2013	IGA # 47	002-00096999		INMATES MEALS	20.33
7 Claims							1,706.57
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
06-6010	06-6021	12/10/2013	JUDELE STONE	11/27/13		MEAL DELIVERY MILEAGE	74.40
06-6010	06-6022	12/10/2013	NORA RALPH	11/29/13		MEAL DELIVERY MILEAGE	24.40
06-6010	06-6023	12/10/2013	DOUG MCKENNEY	11/27/13		MEAL DELIVERY MILEAGE	69.60
06-6010	06-6021	12/10/2013	JUDELE STONE	12/6/13		MEAL DELIVERY MILEAGE	99.20
06-6010	06-6022	12/10/2013	NORA RALPH	12/6/13		MEAL DELIVERY MILEAGE	99.20
06-6010	06-6023	12/10/2013	DOUG MCKENNEY	12/5/13		MEAL DELIVERY MILEAGE	92.80
6 Claims							459.60
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
06-6010	06-6053	12/10/2013	ACTION PEST CONTROL, INC.	20368083		MONTHLY PEST CONTROL	51.00
06-6010	06-6053	12/10/2013	ACTION PEST CONTROL, INC.	20368950		PEST CONTROL	19.50
2 Claims							70.50
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
06-6010	06-6011	12/10/2013	CONSOLIDATED PAPER GROUP	101130B		SUPPLIES	22.20
06-6010	06-6020	12/10/2013	BARRET FISHER INC	463038		SUPPLIES	77.25
06-6010	06-6038	12/10/2013	FLEETONE LLC	4295320089		FUEL	50.55
06-6010	06-6039	12/10/2013	FLEETONE LLC	4295320090		FUEL	55.63
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	85		STAPLES/SUPPLIES	23.96
06-6010	06-6054	12/10/2013	IGA # 47	81		OCTOBER INVOICES	83.92
06-6010	06-6054	12/10/2013	IGA # 47	82		NOVEMBER INVOICES	193.55
7 Claims							507.06
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	22		WAL-MART/SUPPLIES	9.96
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	44309G		WAL-MART/SUPPLIES	8.97
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	01200G		WAL-MART/SUPPLIES	32.54

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06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	44177G		DOLLAR TREE/SUPPLIES	45.28
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	62497G		SAVE-A-LOT/FOOD	16.99
06-6010	06-6049	12/10/2013	WALMART COMMUNITY/GECRB	025812		SUPPLIES	64.70
06-6010	06-6049	12/10/2013	WALMART COMMUNITY/GECRB	003493		SUPPLIES	35.46
06-6010	06-6054	12/10/2013	IGA # 47	21		OCTOBER INVOICES	25.24
8 Claims							239.14
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
06-6010	06-6035	12/10/2013	GREEN RIVER DEVELOPMENT DISTRICT	NOVEMBER		MEAL DONATIONS	1,334.64
1 Claims							1,334.64
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	24.00
1 Claims							24.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
06-6010	06-6046	12/10/2013	BB&T BANKCARD CORP	55329G		WAL-MART/SUPPLIES	115.01
1 Claims							115.01
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
06-6010	06-6001	12/10/2013	TWIN SUPPLY	244440		BULBS	44.48
1 Claims							44.48
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	22		STAPLES/SUPPLIES	29.95
1 Claims							29.95
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
06-6010	06-6038	12/10/2013	FLEETONE LLC	4295320089		FUEL	204.16
06-6010	06-6039	12/10/2013	FLEETONE LLC	4295320090		FUEL	69.25
2 Claims							273.41
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
06-6010	06-6000	12/10/2013	HARTFORD BUILDING & SUPPLY INC.	0138824		CONCRETE MIX & HARDWARE	57.30
06-6010	06-6051	12/10/2013	OHIO COUNTY FARM & GARDEN, INC.	06472		OIL & CHAIN	35.10
06-6010	06-6051	12/10/2013	OHIO COUNTY FARM & GARDEN, INC.	06491		CHAIN	27.54
06-6010	06-6051	12/10/2013	OHIO COUNTY FARM & GARDEN, INC.	06501		GAS CAN	34.98
06-6010	06-6051	12/10/2013	OHIO COUNTY FARM & GARDEN, INC.	06490		CREDIT/TICKET # 6472	(25.11)
06-6010	06-6052	12/10/2013	YOUNG HARDWARE & FURNITURE CO., INC.	32901		SUPPLIES	23.57
06-6010	06-6052	12/10/2013	YOUNG HARDWARE & FURNITURE CO., INC.	32905		SUPPLIES	8.96
7 Claims							162.34
Account No.	01-5401-578-0	PARK UTILITIES					
06-6010	06-6029	12/10/2013	PROPANE ENERGY PARTNERS	34976		PROPANE	495.21

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06-6010	06-6029	12/10/2013	PROPANE ENERGY PARTNERS	34975		PROPANE	934.79
06-6010	06-6029	12/10/2013	PROPANE ENERGY PARTNERS	35018		PROPANE	476.30
06-6010	06-6050	12/10/2013	JONES SEPTIC SERVICE, LLC	1398		PORT-A-POTTY RENTAL	250.00
4 Claims							2,156.30
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM					
06-6010	06-6036	12/10/2013	TUCKER ELECTRONICS, LLC	NOVEMBER		GOLF CART RENTALS	129.00
1 Claims							129.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
06-6010	06-6000	12/10/2013	HARTFORD BUILDING & SUPPLY INC.	0138471		PLASTIC	11.49
06-6010	06-6000	12/10/2013	HARTFORD BUILDING & SUPPLY INC.	0138649		TAPE	8.95
06-6010	06-6001	12/10/2013	TWIN SUPPLY	244329		HARDWARE	305.97
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	300778963		MESSENGER INQUIRER/AD	72.00
06-6010	06-6045	12/10/2013	BB&T BANKCARD CORP	12		STAPLES/SUPPLIES	5.99
06-6010	06-6048	12/10/2013	TUCKER ELECTRONICS, LLC	11295		CART REPAIR	75.00
6 Claims							479.40
Account No.	01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED					
06-6010	06-6024	12/10/2013	KENTUCKY STATE TREASURER	NOVEMBER		GOLF COURSE NOVEMBER SALES TAX COLLECT	6.34
1 Claims							6.34
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
06-6010	06-6013	12/10/2013	PRIORITY 1, INC.	12/4/13		TRAINING/MCKENNEY	99.00
06-6010	06-6013	12/10/2013	PRIORITY 1, INC.	12/3/13		TRAINING/JOHNSTON	99.00
2 Claims							198.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	11/24/13		MOTEL/KACO CONFERENCE/THOMAS	240.88
06-6010	06-6037	12/10/2013	BB&T BANKCARD CORP	11/24/13		MOTEL/KACO CONFERENCE/MCKENNEY	240.88
2 Claims							481.76
Account No.	01-9400-202-0	RETIREMENT MATCH					
06-6010	06-6033	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	\$125764		RETIREMENT MATCH/D.JOHNSTON	170.01
1 Claims							170.01
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	96.00
06-6010	06-6019	12/10/2013	FEBCO, INC.	20134506		NOVEMBER ADMIN FEE	6.00
06-6010	06-6032	12/10/2013	KENTUCKY STATE TREASURER/RETIREMENT	\$125876		DAVID JOHNSTON HEALTH	506.06
3 Claims							608.06
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					

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06-6010	06-7000	12/10/2013	FERGUSON ENTERPRISES, INC.	4078027		PIPE	840.96
06-6010	06-7001	12/10/2013	PAXTON & BALL	523954		INMATES MEALS	4.87
06-6010	06-7002	12/10/2013	GIPE AUTOMOTIVE INC.	9-132104		SUPPLIES	66.60
06-6010	06-7003	12/10/2013	MARATHON PETROLEUM COMPANY LP	937279		EMULSION	9,664.83
06-6010	06-7011	12/10/2013	RURAL KING	12/2/13		SUPPLIES	445.47
06-6010	06-7012	12/10/2013	HARTFORD BUILDING & SUPPLY INC.	0137826		PARTS	16.49
06-6010	06-7012	12/10/2013	HARTFORD BUILDING & SUPPLY INC.	0138563		PARTS	178.17
06-6010	06-7000	12/10/2013	FERGUSON ENTERPRISES, INC.	4043558		PIPE	9,032.32
06-6010	06-7017	12/10/2013	EDGE'S TREE SERVICES	605593		TREE REMOVAL/CHANDLE LOOP	1,000.00
06-6010	06-7022	12/10/2013	BB&T BANKCARD CORP	53648G		WAL-MART/SUPPLIES	46.14
06-6010	06-7025	12/10/2013	PAXTON & BALL	509380		INMATES MEALS	9.07
06-6010	06-7025	12/10/2013	PAXTON & BALL	503516		INMATES MEALS	7.88
06-6010	06-7026	12/10/2013	MESSENGER-INQUIRER	300822032		AD/RIGHT OF WAYS	238.23
06-6010	06-7031	12/10/2013	BLUEGRASS MATERIALS CO., LLC	NOVEMBER		NOVEMBER ROCK INVOICES	34,912.79
14 Claims							56,463.82
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
06-6010	06-7013	12/10/2013	ERB EQUIPMENT COMPANY/POWERPLAN	088026490		PARTS	315.16
06-6010	06-7014	12/10/2013	RUDD EQUIPMENT COMPANY	103103020330		PUMP KIT	2,381.03
06-6010	06-7014	12/10/2013	RUDD EQUIPMENT COMPANY	103103020836		PARTS	520.94
06-6010	06-7014	12/10/2013	RUDD EQUIPMENT COMPANY	103103020747		PARTS	1,854.37
4 Claims							5,071.50
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
06-6010	06-7006	12/10/2013	RELIABLE OFFICE SUPPLIES	FB590800		OFFICE SUPLIES	129.65
06-6010	06-7016	12/10/2013	QUEST INSPECTIONS	14985		INSPECTION/UNIT # 23	450.00
06-6010	06-7022	12/10/2013	BB&T BANKCARD CORP	02644G		WAL-MART/SUPPLIES	29.34
3 Claims							608.99
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
06-6010	06-7004	12/10/2013	NORTHERN SAFETY CO., INC.	900680217		SUPPLIES	291.29
06-6010	06-7007	12/10/2013	UPS	0000R57004473		SHIPPING	26.60
06-6010	06-7009	12/10/2013	BARRET FISHER INC	463041		SUPPLIES	117.08
06-6010	06-7009	12/10/2013	BARRET FISHER INC	462438		SUPPLIES	123.89
06-6010	06-7018	12/10/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-11523		PARTS	21.45
06-6010	06-7021	12/10/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	531695		WATER	75.00
06-6010	06-7022	12/10/2013	BB&T BANKCARD CORP	96		FIRE SAFETY USA/JACKETS	617.50
06-6010	06-7027	12/10/2013	MODERN SUPPLY CO INC	0213116389		CYLINDER RENTAL	67.20
06-6010	06-7027	12/10/2013	MODERN SUPPLY CO INC	0213120183		SUPPLIES	56.07

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06-6010	06-7028	12/10/2013	ACTION PEST CONTROL, INC.	20368036		BI-MONTHLY PEST CONTROL	65.00
06-6010	06-7030	12/10/2013	M & B AUTO PARTS, INC.	NOVEMBER		NOVEMBER INVOICES	2,032.28
11 Claims							3,493.36
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
06-6010	06-7023	12/10/2013	FLEETONE LLC	4295320089		FUEL	366.16
06-6010	06-7024	12/10/2013	FLEETONE LLC	4295320090.		FUEL	340.95
06-6010	06-7025	12/10/2013	PAXTON & BALL	503470		FUEL/TRACTOR	179.00
3 Claims							886.11
Account No.	02-6105-471-0	ROAD SALT					
06-6010	06-7004	12/10/2013	NORTHERN SAFETY CO., INC.	900685423		SUPPLIES	137.89
1 Claims							137.89
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
06-6010	06-7010	12/10/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	NOV		NOVEMBER INVOICES	388.00
1 Claims							388.00
Account No.	02-6105-481-0	ROAD UNIFORMS					
06-6010	06-7005	12/10/2013	ARAMARK UNIFORM SERVICES, INC.	808102543		UNIFORMS	236.58
06-6010	06-7005	12/10/2013	ARAMARK UNIFORM SERVICES, INC.	808091651		UNIFORMS	236.58
2 Claims							473.16
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
06-6010	06-7022	12/10/2013	BB&T BANKCARD CORP	11/16/13		GOVERNMENT EMAIL	3.59
1 Claims							3.59
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
06-6010	06-7008	12/10/2013	PROPANE ENERGY PARTNERS	34974		PROPANE	1,583.72
1 Claims							1,583.72
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
06-6010	06-7015	12/10/2013	PREMIER INTEGRITY SOLUTIONS, INC.	161029		DRUG SCREENING	107.00
06-6010	06-7015	12/10/2013	PREMIER INTEGRITY SOLUTIONS, INC.	161544		DRUG SCREENING	287.00
06-6010	06-7029	12/10/2013	A&A SAFETY	107758		SUPPLIES	869.65
3 Claims							1,263.65
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					
06-6010	06-7031	12/10/2013	BLUEGRASS MATERIALS CO., LLC	NOVEMBER		NOVEMBER 80/20	1,864.94
1 Claims							1,864.94
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
06-6010	06-7019	12/10/2013	FEBCO, INC.	20134506.		NOVEMBER ADMIN FEE	54.00
1 Claims							54.00
255 Claims Printed Totalling							110,248.59