

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							
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	48.00
1 Claims							48.00
Account No. 01-5010-208-0 CLERK - WORKERS COMP INSURANCE							
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			CLERK WORKERS COMP INS	2,122.00
1 Claims							2,122.00
Account No. 01-5010-209-0 CLERK - UNEMPLOYMENT INSURANCE							
01-5000	01-5002	07/10/2012	KACo			CLERK UNEMPLOYMENT INSURANCE	3,056.00
1 Claims							3,056.00
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
01-6110	01-6319	07/10/2012	LANG COMPANY CORPORATION	208440		JUNE COPY MAINTENANCE	27.41
1 Claims							27.41
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
01-6110	01-6317	07/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S81647			JOHN CASTELLO-APRIL HEALTH INSURANCE	372.00
01-6110	01-6317	07/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S81647			JOHN CASTELLO-MAY HEALTH INSURANCE	372.00
01-6110	01-6317	07/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S81647			STEVE KIMBLE-MAY HEALTH INSURANCE	638.16
01-6110	01-6317	07/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S81647			DOUG ESTHER-MAY HEALTH INSURANCE	611.71
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	72.00
5 Claims							2,065.87
Account No. 01-5015-208-0 SHERIFF - UNEMPLOYMENT INSURANCE							
01-5000	01-5002	07/10/2012	KACo			SHERIFF UNEMPLOYMENT INSURANCE	7,469.00
1 Claims							7,469.00
Account No. 01-5015-209-0 SHERIFF - WORKERS COMP							
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			SHERIFF WORKERS COMP INS	23,334.00
1 Claims							23,334.00
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
01-6110	01-6331	07/10/2012	PTS OF AMERICA, LLC	59337		INMATE TRANSPORT	403.70
1 Claims							403.70
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	1,707.49
01-6110	01-6309	07/10/2012	KEITH HARRELL			REIMB/FUEL	54.34
01-6110	01-6314	07/10/2012	K & S AUTOMOTIVE REPAIR LLC	5945		DEPUTY VEHICLE MAINTENANCE	62.57
01-6110	01-6314	07/10/2012	K & S AUTOMOTIVE REPAIR LLC	5942		DEPUTY VEHICLE MAINTENANCE	110.68
01-6110	01-6314	07/10/2012	K & S AUTOMOTIVE REPAIR LLC	5944		DEPUTY VEHICLE MAINTENANCE	60.57

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01-6110	01-6314	07/10/2012	K & S AUTOMOTIVE REPAIR LLC	5960		DEPUTY VEHICLE MAINTENANCE	38.82
01-6110	01-6314	07/10/2012	K & S AUTOMOTIVE REPAIR LLC	5961		DEPUTY VEHICLE MAINTENANCE	28.82
01-6110	01-6340	07/10/2012	VICKIE COTTRELL DBA (1099)	06/26/12		DEPUTY VEHICLE MAINTENANCE	29.97
8 Claims							2,093.26
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
01-6110	01-6310	07/10/2012	HARTFORD BUILDING & SUPPLY INC.	120388		KEYS	3.00
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP	03562		CAMERAS, MEMORY CARDS	509.64
2 Claims							512.64
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP	03513		SUPPLIES	227.72
1 Claims							227.72
Account No.	01-5015-529-0	SHERIFF - LAW ENFORCEMENT LIABILITY					
01-5000	01-5007	07/10/2012	KACo			SHERIFF LAW ENFORCEMENT INS	18,980.00
1 Claims							18,980.00
Account No.	01-5015-535-0	SHERIFF - VEHICLE INSURANCE					
01-5000	01-5007	07/10/2012	KACo			SHERIFF VEHICLE INSURANCE	23,550.00
1 Claims							23,550.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
01-6110	01-6341	07/10/2012	BUSINESS EQUIPMENT INC.	807447		COPY MAINTENANCE	39.36
1 Claims							39.36
Account No.	01-5025-319-0	OCFC COMUPTE I.T. SUPPORT (LABOR ONLY)					
01-6110	01-6354	07/10/2012	VOYAGE TECHNOLOGY, INC (I)	142632		JULY DATA STORAGE BACKUP	139.99
1 Claims							139.99
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
01-6110	01-6320	07/10/2012	MCKOWN AND HUNT	50		POTHOLE PATCHER LAWSUIT	406.25
1 Claims							406.25
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
01-6110	01-6301	07/10/2012	CENTRAL SCREEN PRINTING INC.	38223		HATS	100.00
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	31.23
01-6110	01-6321	07/10/2012	MESSANGER-INQUIRER	0287153		ANNUAL SUBSCRIPTION RENEWAL	227.30
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	250.42
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP	01251		SUPPLIES	138.72
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			SUPPLIES	70.08
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			OHIO CO PUBLIC FACILITIES CORP CHANGES	10.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			OHIO CO PUBLIC FACILITIES CORP CHANGES	15.00
01-6110	01-6360	07/10/2012	CRAIG BUSINESS FORMS, INC.	067785		GENERAL FUND & PAYROLL CHECKS	1,498.56
9 Claims							2,341.31
Account No.	01-5025-539-0	OCFC ADVERTISING					
01-6110	01-6328	07/10/2012	OHIO CO. TIMES-NEWS, INC.	71300		SURPLUS AUCTION AD	92.00
01-6110	01-6328	07/10/2012	OHIO CO. TIMES-NEWS, INC.	71344		ROCKPORT BOAT RAMP AD	51.75
01-6110	01-6328	07/10/2012	OHIO CO. TIMES-NEWS, INC.	71346		SURPLUS AUCTION AD	92.00
01-6110	01-6328	07/10/2012	OHIO CO. TIMES-NEWS, INC.	71406		NEEDS ASSESSMENT MEETING AD	23.00
01-6110	01-6330	07/10/2012	OHIO CO. TIMES-NEWS, INC.			CUSTODIAN "HELP WANTED" ADS	46.00
5 Claims							304.75
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
01-5000	01-5026	07/10/2012	OHIO COUNTY SHERIFF			AUCTION PROCEEDS (6/2012)	2,536.40
1 Claims							2,536.40
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
01-6110	01-6319	07/10/2012	LANG COMPANY CORPORATION	207902		CAREER CENTER COPY MAINTENANCE	76.86
01-6110	01-6341	07/10/2012	BUSINESS EQUIPMENT INC.	807168		TREASURER COPY COUNT	30.00
01-6110	01-6341	07/10/2012	BUSINESS EQUIPMENT INC.	807171		JUDGES_OFFICE COPY COUNT	30.00
3 Claims							136.86
Account No.	01-5025-594-0	OCFC SAFETY/ HEALTH PROGRAMS					
01-6110	01-6301	07/10/2012	CENTRAL SCREEN PRINTING INC.	38223		HATS	500.00
1 Claims							500.00
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
01-6110	01-6304	07/10/2012	DAVID FIGG			FIREWALL REPLACEMENT	1,186.27
1 Claims							1,186.27
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5047-208-0	OCCTAX UNEMPLOYMENT INSURANCE					
01-5000	01-5002	07/10/2012	KACo			OCCTAX UNEMPLOYMENT INSURANCE	1,019.00
1 Claims							1,019.00
Account No.	01-5047-209-0	OCCTAX WORKERS COMP INSURANCE					
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			OCCTAX WORKERS COMP INS	447.00
1 Claims							447.00
Account No.	01-5047-527-0	OCCTAX ERRORS & OMISSIONS INS					

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01-5000	01-5007	07/10/2012	KACo			OCCTAX ERRORS & OMISSIONS	759.00
						1 Claims	759.00
Account No.	01-5047-563-0		OCCTAX POSTAGE				
01-6110	01-6348	07/10/2012	HARTFORD POST OFFICE			ANNUAL PO BOX RENTAL	110.00
						1 Claims	110.00
Account No.	01-5047-567-0		OCCTAX REFUNDS				
01-6110	01-6352	07/10/2012	OCCUPATIONAL TAX FUND			FEDERAL WORKERS REFUND	474.00
						1 Claims	474.00
Account No.	01-5047-573-0		OCCTAX PHONE				
01-6110	01-6303	07/10/2012	LARRY T DEVINE (1099) (I)			MOVED EXTENSION	70.00
						1 Claims	70.00
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS				
01-6110	01-6355	07/10/2012	JACOB PHELPS			BOARD OF ELECTIONS	50.00
						1 Claims	50.00
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
01-5000	01-5000	07/10/2012	OHIO COUNTY FAIR			OC FAIR CONTRIBUTION	150.00
01-5000	01-5010	07/10/2012	AUDUBON AREA COMMUNITY SERVICES			FOSTER PARENT PROGRAM SUPPORT	750.00
01-5000	01-5010	07/10/2012	AUDUBON AREA COMMUNITY SERVICES			SENIOR PROGRAM SUPPORT	1,000.00
01-5000	01-5010	07/10/2012	AUDUBON AREA COMMUNITY SERVICES			RETIRED VOL PROGRAM SUPPORT	1,000.00
						4 Claims	2,900.00
Account No.	01-5076-507-3		Community Contributuions Dist 3				
01-6110	01-6344	07/10/2012	ASPHALT SERVICES, INC.	05/30/12		DEPOT STREET, MARTIN LOOP/CENTERTOWN	4,240.00
						1 Claims	4,240.00
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
01-6110	01-6366	07/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000187279		JULY ELEVATOR MAINTENANCE	171.56
						1 Claims	171.56
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	55.34
01-6110	01-6308	07/10/2012	H&W ELECTRIC	386980		CLEAN CONDENSING UNITS	152.50
						2 Claims	207.84
Account No.	01-5080-742-0		PICTOMETRY UPDATE				
01-5000	01-5004	07/10/2012	PICTOMETRY INTELLIGENT IMAGES			IMAGE LIBRARY LICENSE	28,418.75
						1 Claims	28,418.75
Account No.	01-5085-742-0		CONTINGENCY				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-6110	01-6353	07/10/2012	OHIO COUNTY FARM & GARDEN, INC.	11125589		ANIMAL SHELTER LAWNMOWER	6,640.00
1 Claims							6,640.00
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
01-6110	01-6366	07/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000187279		1/2 JULY ELEVATOR MAINTENANCE	200.16
1 Claims							200.16
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			SUPPLIES	270.85
1 Claims							270.85
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-6110	01-6308	07/10/2012	H&W ELECTRIC	386752		SHAFT COUPLERS	47.50
01-6110	01-6343	07/10/2012	AQUATREAT	43324		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			DISTRICT JUDGE IPAD	489.97
01-6110	01-6366	07/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000187279		1/2 JULY ELEVATOR MAINTENANCE	200.17
4 Claims							825.14
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
01-6110	01-6313	07/10/2012	J HOLLAND ENTERPRISES (1099)	L3288		REKEY, KEYS	51.00
01-6110	01-6343	07/10/2012	AQUATREAT	43324		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
2 Claims							138.50
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	24.00
1 Claims							24.00
Account No.	01-5101-208-0	JAIL - UNEMPLOYMENT INSURANCE					
01-5000	01-5002	07/10/2012	KACo			JAIL UNEMPLOYMENT INSURANCE	5,772.00
1 Claims							5,772.00
Account No.	01-5101-209-0	JAIL - WORKERS COMP INSURANCE					
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			JAIL WORKERS COMP INS	10,382.00
1 Claims							10,382.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
01-6110	01-6201	07/10/2012	DIGITECH SERVICES INC.	10935		1-JULY JAILTRACKER LEASE PAYMENT	400.00
01-6110	01-6202	07/10/2012	H&W ELECTRIC	06/29/12		3-A/C UNIT MAINTENANCE	142.00
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP	02552		2-FANS	59.82
3 Claims							601.82
Account No.	01-5101-425-0	JAIL - FOOD					
01-6110	01-6200	07/10/2012	CINTAS CORPORATION #314	314205194		5-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	25.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-6110	01-6203	07/10/2012	IGA # 47	39121		1-GROCERY	78.34
01-6110	01-6203	07/10/2012	IGA # 47	39586		3-GROCERY	11.94
01-6110	01-6203	07/10/2012	IGA # 47	41091		4-GROCERY	89.71
01-6110	01-6204	07/10/2012	PFG LESTER - BROADLINE, INC.	3636702-3636704		2-GROCERY	1,700.37
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP	06172		6-GROCERY	66.24
01-6110	01-6209	07/10/2012	PFG LESTER - BROADLINE, INC.	3637822.		8-GROCERY	110.76
01-6110	01-6209	07/10/2012	PFG LESTER - BROADLINE, INC.	3639105-3639107.		10-GROCERY	1,357.50
8 Claims							3,439.86
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
01-6110	01-6206	07/10/2012	TNE AUTO SALES	103027		1-VEHICLE MAINTENANCE	25.00
01-6110	01-6207	07/10/2012	MOORE AUTOMOTIVE STORES, LLC	CHCP728970		4-VEHICLE MAINTENANCE	46.43
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016..		2-FUEL	29.04
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016..		3-FUEL	37.87
4 Claims							138.34
Account No.	01-5101-525-0	JAIL - GEN LIABILITY INSURANCE					
01-5000	01-5007	07/10/2012	KACo			JAIL BUILDING INSURANCE	3,147.00
1 Claims							3,147.00
Account No.	01-5101-533-0	JAIL - LAW ENFORCEMENT INSURANCE					
01-5000	01-5007	07/10/2012	KACo			JAIL LAW ENFORCEMENT INS	9,490.00
1 Claims							9,490.00
Account No.	01-5101-535-0	JAIL - VEHICLE INSURANCE					
01-5000	01-5007	07/10/2012	KACo			JAIL VEHICLE INSURANCE	3,748.00
1 Claims							3,748.00
Account No.	01-5101-549-0	JAIL - MEDICAL					
01-6110	01-6205	07/10/2012	RICE DRUGS, INC.			1-JAMES L ALLEN RX	34.15
01-6110	01-6205	07/10/2012	RICE DRUGS, INC.			CREDIT MEMO (FROM JUNE STATEMENT)	(1.07)
01-6110	01-6208	07/10/2012	IHS PHARMACY	JUNE 2012		2-WM DUGAN RX	36.78
3 Claims							69.86
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING	732.71
1 Claims							732.71
Account No.	01-5135-205-0	EMA Life and Health Ins					
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					

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01-6110	01-6300	07/10/2012	BLUEGRASS UNIFORMS, INC.	62212		SUPPLIES	344.00
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	97.98
01-6110	01-6315	07/10/2012	KENTUCKY EMERGENCY MANAGEMENT ASSO(			2012-2013 KEMA MEMBERSHIP DUES	50.00
01-6110	01-6354	07/10/2012	VOYAGE TECHNOLOGY, INC (I)	142667		E-MAIL & LAPTOP CLEAN UP	100.00
4 Claims							591.98
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-208-0		911 - UNEMPLOYMENT INSURANCE				
01-5000	01-5002	07/10/2012	KACo			911 UNEMPLOYMENT INSURANCE	5,093.00
1 Claims							5,093.00
Account No.	01-5145-209-0		911 - WORKERS COMP INSURANCE				
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			911 WORKERS COMP INS	1,620.00
1 Claims							1,620.00
Account No.	01-5205-172-0		ANIMAL CONT LABOR				
01-6110	01-6102	07/10/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/REG & OT HOURS	104.96
1 Claims							104.96
Account No.	01-5205-208-0		ANIMAL CTR - UNEMP INSURANCE				
01-5000	01-5002	07/10/2012	KACo			ANIMAL CTRL UNEMPLOYMENT INSURANCE	1,019.00
1 Claims							1,019.00
Account No.	01-5205-209-0		ANIMAL CTR - WORKERS COMP				
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			ANIMAL CTR WORKERS COMP INS	1,654.00
1 Claims							1,654.00
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
01-6110	01-6363	07/10/2012	KENTUCKIANA ANIMAL CLINIC PSC	108194		JUNE VET SERVICES	30.00
1 Claims							30.00
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
01-6110	01-6361	07/10/2012	HILLS PET NUTRITION SALES INC	219025357		DOG FOOD	28.00
01-6110	01-6362	07/10/2012	HILLS PET NUTRITION SALES INC	219055020		DOG FOOD	42.00
2 Claims							70.00
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	73.29
01-6110	01-6365	07/10/2012	TINA THOMPSON			MILEAGE	140.00
01-6110	01-6365	07/10/2012	TINA THOMPSON			MILEAGE	59.20
3 Claims							272.49
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				

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01-6110	01-6323	07/10/2012	OHIO COUNTY BALEFILL, INC.	2047		REMAINDER OF JUNE DISPOSAL	3.42
							1 Claims
							3.42
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT****					
01-6110	01-6359	07/10/2012	BIGGERSTAFF, WARD & ASSOCIATES PLLC	996		REPRINT	25.00
01-6110	01-6364	07/10/2012	SIGN SHOP @ FLOWERLAND	2014P		SIGN	40.00
							2 Claims
							65.00
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER****					
01-6110	01-6312	07/10/2012	IGA # 47	171511		INMATES' LUNCHES	32.90
01-6110	01-6324	07/10/2012	OHIO COUNTY BALEFILL, INC.	2046		REMAINDER OF JUNE DISPOSAL	7.26
01-6110	01-6325	07/10/2012	OHIO CO DETENTION CENTER			JUNE WAGES, EQUIPMENT RENTAL	2,286.00
01-6110	01-6332	07/10/2012	SMR PROMOTIONS, LLC	91667/91668		EDUCATIONAL ACTIVITY SUPPLIES	4,123.73
							4 Claims
							6,449.89
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	6.00
							1 Claims
							6.00
Account No.	01-5305-208-0	SENIOR / ADULT CARE - UNEMPLOYMENT INS					
01-5000	01-5002	07/10/2012	KACo			SENIOR CTN UNEMPLOYMENT INSURANCE	4,074.00
							1 Claims
							4,074.00
Account No.	01-5305-209-0	SENIOR/ADULT CARE - WORKERS COMP					
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			SENIOR CTN WORKERS COMP INS	814.00
							1 Claims
							814.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
01-6110	01-6333	07/10/2012	MISTY BANES			MILEAGE/MEAL DELIVERY	81.20
01-6110	01-6334	07/10/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	100.80
01-6110	01-6335	07/10/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	48.00
01-6110	01-6336	07/10/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY	82.40
01-6110	01-6333	07/10/2012	MISTY BANES			MILEAGE/MEAL DELIVERY	80.80
01-6110	01-6334	07/10/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	102.00
01-6110	01-6336	07/10/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY	112.40
							7 Claims
							607.60
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
01-6110	01-6339	07/10/2012	TWIN SUPPLY	237178		LIGHT BALLAST	21.20
							1 Claims
							21.20
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					

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01-6110	01-6356	07/10/2012	BB&T BANKCARD CORP			CREDIT MEMO	(299.96)
01-6110	01-6358	07/10/2012	WALMART COMMUNITY			SUPPLIES	299.96
2 Claims							0.00
Account No.	01-5305-521-0	SENIOR-INSURANCE/BOND					
01-5000	01-5007	07/10/2012	KACo			SENIOR CTN INSURANCE	4,179.00
1 Claims							4,179.00
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
01-6110	01-6307	07/10/2012	GREEN RIVER DEVELOPMENT DISTRICT			JUNE MEAL DONATIONS	1,515.06
1 Claims							1,515.06
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	49.32
1 Claims							49.32
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5401-208-0	PARKS - UNEMPLOYMENT INS					
01-5000	01-5002	07/10/2012	KACo			PARK UNEMPLOYMENT INSURANCE	2,377.00
1 Claims							2,377.00
Account No.	01-5401-209-0	PARKS - WORKERS COMP					
01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			PARK WORKERS COMP INS	5,304.00
1 Claims							5,304.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
01-6110	01-6318	07/10/2012	KENWAY DISTRIBUTORS	663471		SUPPLIES	200.38
1 Claims							200.38
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
01-6110	01-6341	07/10/2012	BUSINESS EQUIPMENT INC.	807169		COPY COUNT	30.00
1 Claims							30.00
Account No.	01-5401-446-0	PARK (EVERETT) OPERATING EXPENSES					
01-6110	01-6337	07/10/2012	J T TAYLOR			1/2 MOWING RV PARK & WALKING TRAIL	300.00
01-6110	01-6338	07/10/2012	TWIN SUPPLY	237108		SUPPLIES	19.20
2 Claims							319.20
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
01-6110	01-6305	07/10/2012	FLEETONE LLC	4295320016		REMAINDER OF JUNE FUEL INVOICES	66.66
01-6110	01-6326	07/10/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	149.70
2 Claims							216.36
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					

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01-6110	01-6302	07/10/2012	SUSAN CHINN	01301		REIMB/SUPPLIES	94.70
01-6110	01-6311	07/10/2012	HARTFORD BUILDING & SUPPLY INC.	120281		SUPPLIES	3.59
01-6110	01-6337	07/10/2012	J T TAYLOR			1/2 MOWING RV PARK & WALKING TRAIL	300.00
01-6110	01-6338	07/10/2012	TWIN SUPPLY	237127		SUPPLIES	33.67
4 Claims							431.96
Account No.	01-5401-578-0		PARK UTILITIES				
01-6110	01-6349	07/10/2012	EARL E JONES (1099)	1096		PORT-A-POTTY RENTALS	200.00
1 Claims							200.00
Account No.	01-9100-501-0		GRADD				
01-6110	01-6347	07/10/2012	GREEN RIVER DEVELOPMENT DISTRICT		FY12/13		17,237.00
1 Claims							17,237.00
Account No.	01-9100-521-0		COMM CENTER INSURANCE				
01-5000	01-5007	07/10/2012	KACo			COMMUNITY CENTER INSURANCE	9,463.00
1 Claims							9,463.00
Account No.	01-9100-525-0		COUNTY PROPERTY/LIAB/VEHICLE INS.				
01-5000	01-5007	07/10/2012	KACo			GENERAL FUND PROPERTY/LIABILITY/VEHICLE INS	37,550.00
01-5000	01-5009	07/10/2012	KACo			EARTHQUAKE INSURANCE	3,118.00
2 Claims							40,668.00
Account No.	01-9100-527-0		ERRORS & OMISSIONS				
01-5000	01-5007	07/10/2012	KACo			ERRORS & OMISSIONS GENERAL	15,240.00
1 Claims							15,240.00
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
01-6110	01-6316	07/10/2012	KENTUCKY AFFORDABLE HOUSING			BEVERLY GEARY CONFERENCE	200.00
01-6110	01-6350	07/10/2012	KY LOCAL ISSUES CONFERENCE, INC			JASON BULLOCK-REGISTRATION	175.00
01-6110	01-6351	07/10/2012	KY CO JUDGE/EX ASSOCIATION			JUDGE EXEC, MAGISTRATES JOINT SUMMER CONFERENCE	290.00
3 Claims							665.00
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
01-6110	01-6317	07/10/2012	KENTUCKY STATE TREASURER/RETIREMENT	S81647		DAVID JOHNSTON-MAY HEALTH INSURANCE	638.16
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		JULY ADMIN FEE	78.00
01-6110	01-6345	07/10/2012	FEBCO, INC.	20122462		CAREER CENTER JULY ADMIN FEE	6.00
3 Claims							722.16
Account No.	01-9400-208-0		UNEMPLOYMENT INSURANCE				
01-5000	01-5002	07/10/2012	KACo			GENERAL FUND UNEMPLOYMENT INSURANCE	5,520.00
1 Claims							5,520.00
Account No.	01-9400-209-0		WORKERS COMPENSATION INSURANCE				

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01-5000	01-5005	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			GENERAL FUND WORKERS COMP INS	7,417.00
						1 Claims	7,417.00
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
01-6110	01-6108	07/10/2012	BLUEGRASS MATERIALS CO., LLC			REMAINDER OF JUNE ROCK INVOICES	1,727.16
						1 Claims	1,727.16
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
01-6110	01-6103	07/10/2012	TWIN SUPPLY	237128		UNIT 60 PARTS	47.14
01-6110	01-6106	07/10/2012	AUTOZONE	2425409082 06		UNIT 16 TAIL LAMP	34.99
01-6110	01-6109	07/10/2012	FARM PLAN			UNIT 64, 65 PARTS	201.91
						3 Claims	284.04
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
01-6110	01-6342	07/10/2012	BUSINESS EQUIPMENT INC.	807449		COPY MAINTENANCE	52.91
						1 Claims	52.91
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
01-6110	01-6101	07/10/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-1026			SUPPLIES	10.80
01-6110	01-6101	07/10/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-1072			SUPPLIES	27.31
01-6110	01-6104	07/10/2012	W.K. TRUCK & AUTO	062512		STRAPS	14.29
01-6110	01-6111	07/10/2012	OHIO COUNTY FARM & GARDEN, INC.	34825		INDUSTRIAL COOLER	59.99
01-6110	01-6357	07/10/2012	BB&T BANKCARD CORP	221609		BATTERIES	120.00
						5 Claims	232.39
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
01-6110	01-6306	07/10/2012	FLEETONE LLC	4295320016.		REMAINDER OF JUNE FUEL INVOICES	628.56
						1 Claims	628.56
Account No.	02-6105-481-0		ROAD UNIFORMS				
01-6110	01-6100	07/10/2012	ARAMARK UNIFORM SERVICES, INC.	559-4102222		UNIFORMS	190.36
01-6110	01-6105	07/10/2012	ARAMARK UNIFORM SERVICES, INC.	559-4104904		UNIFORMS	236.79
						2 Claims	427.15
Account No.	02-6105-539-0		ROAD LEGAL NOTICES				
01-6110	01-6322	07/10/2012	MESSANGER-INQUIRER	00060783		DENTON SLACK BRIDGE ADS	100.16
01-6110	01-6329	07/10/2012	OHIO CO. TIMES-NEWS, INC.	71332		DENTON SLACK BRIDGE BID AD	69.00
01-6110	01-6329	07/10/2012	OHIO CO. TIMES-NEWS, INC.	71411		DENTON SLACK BRIDGE BID AD	69.00
						3 Claims	238.16
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
01-6110	01-6327	07/10/2012	OHIO COUNTY FISCAL COURT			REIMB/WATER	110.64
						1 Claims	110.64
Account No.	02-9100-525-0		GARAGE BUILDING/EQUIP INS				

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01-5000	01-5008	07/10/2012	KACo			ROAD BUILDING INS	2,855.00
						1 Claims	2,855.00
Account No.	02-9100-529-0		ROAD LIABILITY INSURANCE				
01-5000	01-5008	07/10/2012	KACo			ROAD LIABILITY INS	7,303.00
						1 Claims	7,303.00
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE				
01-5000	01-5008	07/10/2012	KACo			ROAD VEHICLE INS	24,777.00
						1 Claims	24,777.00
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
01-6110	01-6346	07/10/2012	FEBCO, INC.	20122462.		JULY ADMIN FEE	42.00
						1 Claims	42.00
Account No.	02-9400-208-0		ROAD UNEMPLOYMENT INSURANCE				
01-5000	01-5003	07/10/2012	KACo			ROAD DEPT UNEMPLOYMENT INSURANCE	12,576.96
						1 Claims	12,576.96
Account No.	02-9400-209-0		ROAD WORKERS COMP INSURANCE				
01-5000	01-5006	07/10/2012	KY ASSOCIATION OF COUNTIES WORKERS COI			ROAD WORKERS COMP INSURANCE	55,548.00
						1 Claims	55,548.00
Account No.	04-5025-509-0		OCFC CONTRIBUTE (OHIO CO FAIR)				
01-5000	01-5001	07/10/2012	OHIO COUNTY FAIR			OC FAIR CONTRIBUTION	2,500.00
						1 Claims	2,500.00
Account No.	04-5075-548-0		SPECIAL PROJECTS				
01-5000	01-5025	07/10/2012	CITY OF HARTFORD			CITY OF HARTFORD CONTRIBUTION (WATERLINE PROJECT)	30,000.00
01-6110	01-6367	07/10/2012	BLACK CONSTRUCTION	15938		CONCRETE BOAT RAMP @ ROCKPORT WORK	16,000.00
						2 Claims	46,000.00
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
01-6110	01-6107	07/10/2012	BLUEGRASS MATERIALS CO., LLC			DUNDEE COMMUNITY BUILDING ROCK	206.91
						1 Claims	206.91
Account No.	04-5120-381-0		OC FIRE DEPT SUP (9x\$20,000,1x12,500)				
01-5000	01-5011	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		FORDSVILLE FIRE DEPT SUPPORT	3,071.13
01-5000	01-5012	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		McHENRY FIRE DEPT SUPPORT	3,470.25
01-5000	01-5013	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		CROMWELL FIRE DEPT SUPPORT	3,139.09
01-5000	01-5014	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		ROSINE FIRE DEPT SUPPORT	3,026.44
01-5000	01-5015	07/10/2012	DUNDEE VOLUNTEER FIRE DEPT	1ST QT		DUNDEE FIRE DEPT SUPPORT	3,686.33
01-5000	01-5016	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		ROCKPORT FIRE DEPT SUPPORT	3,513.58

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01-5000	01-5017	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		NORTH HARTFORD FIRE DEPT SUPPORT	3,125.00
01-5000	01-5017	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		HARTFORD FIRE DEPT SUPPORT	5,000.00
01-5000	01-5018	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		BEAVER DAM FIRE DEPT SUPPORT	5,000.00
01-5000	01-5019	07/10/2012	OHIO COUNTY FIRE ASSOCIATION	1ST QT		CENTERTOWN FIRE DEPT SUPPORT	5,000.00
01-5000	01-5020	07/10/2012	CURNEAL & HIGNITE INSURANCE, INC	10721		FORDSVILLE 1/2 FIRE DEPT INSURANCE	3,857.75
01-5000	01-5020	07/10/2012	CURNEAL & HIGNITE INSURANCE, INC	10784		McHENRY 1/2 FIRE DEPT INSURANCE	3,059.50
01-5000	01-5020	07/10/2012	CURNEAL & HIGNITE INSURANCE, INC	10102		CROMWELL 1/2 FIRE DEPT INSURANCE	3,721.82
01-5000	01-5020	07/10/2012	CURNEAL & HIGNITE INSURANCE, INC	10465		ROSINE 1/2 FIRE DEPT INSURANCE	3,947.12
01-5000	01-5020	07/10/2012	CURNEAL & HIGNITE INSURANCE, INC	7893		DUNDEE 1/2 FIRE DEPT INSURANCE	2,627.34
01-5000	01-5020	07/10/2012	CURNEAL & HIGNITE INSURANCE, INC	10157		ROCKPORT 1/2 FIRE DEPT INSURANCE	2,972.84
16 Claims							58,218.19
Account No.	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%)					
01-6110	01-6107	07/10/2012	BLUEGRASS MATERIALS CO., LLC			DISTRICT 1 ROCK/CHIP-N-SEAL	3,661.81
01-6110	01-6110	07/10/2012	MARATHON PETROLEUM COMPANY LP	450411		DISTRICT 1 RS-2 EMULSION	9,687.24
01-6110	01-6110	07/10/2012	MARATHON PETROLEUM COMPANY LP	459235		DISTRICT 1 RS-2 EMULSION	10,720.02
01-6110	01-6110	07/10/2012	MARATHON PETROLEUM COMPANY LP	469018		DISTRICT 1 RS-2 EMULSION	9,810.42
4 Claims							33,879.49
Account No.	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28%)					
01-6110	01-6107	07/10/2012	BLUEGRASS MATERIALS CO., LLC			DISTRICT 5 ROCK/CHIP-N-SEAL	8,090.90
01-6110	01-6110	07/10/2012	MARATHON PETROLEUM COMPANY LP	506079		DISTRICT 5 RS-2 EMULSION	10,352.39
01-6110	01-6110	07/10/2012	MARATHON PETROLEUM COMPANY LP	514579		DISTRICT 5 RS-2 EMULSION	10,088.98
3 Claims							28,532.27
216 Claims Printed Totalling							586,412.99