

# 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  |              |         |                                      |                 |
| 06-6011     | 06-6315       | 12/11/2012 | WEST PAYMENT CENTER                     | 826161989    |         | NOVEMBER INFORMATION CHARGES         | 533.08          |
| 06-6011     | 06-6316       | 12/11/2012 | WEST PAYMENT CENTER                     | 826162240    |         | NOVEMBER INFORMATION CHARGES         | 157.50          |
|             |               |            |                                         |              |         | 2 Claims                             | <b>690.58</b>   |
| Account No. | 01-5005-364-0 |            | COUNTY ATTORNEY RENT                    |              |         |                                      |                 |
| 06-6011     | 06-6244       | 12/11/2012 | GINSTAC LLC                             |              |         | 3RD QUARTER RENT                     | 3,000.00        |
|             |               |            |                                         |              |         | 1 Claims                             | <b>3,000.00</b> |
| Account No. | 01-5005-398-0 |            | COUNTY ATTORNEY -(MM/\$4,500) Office(6) |              |         |                                      |                 |
| 06-6011     | 06-6244       | 12/11/2012 | GINSTAC LLC                             |              |         | 3RD QUARTER SUPPORT                  | 1,500.00        |
|             |               |            |                                         |              |         | 1 Claims                             | <b>1,500.00</b> |
| Account No. | 01-5010-205-0 |            | CLERK-HEALTH, LIFE and WELLNESS         |              |         |                                      |                 |
| 06-6011     | 06-6217       | 12/11/2012 | FEBCO, INC.                             | 20124267     |         | DECEMBER ADMIN FEE                   | 48.00           |
| 06-6011     | 06-6989       | 12/11/2012 | OHIO COUNTY WELLNESS CENTER             |              |         | WELLNESS                             | 234.00          |
|             |               |            |                                         |              |         | 2 Claims                             | <b>282.00</b>   |
| Account No. | 01-5010-364-0 |            | CLERK FORDSVILLE RENT                   |              |         |                                      |                 |
| 06-6011     | 06-6246       | 12/11/2012 | RICK MATTINGLY (1099)                   |              |         | 3RD QUARTER FORDSVILLE OFFICE RENT   | 900.00          |
|             |               |            |                                         |              |         | 1 Claims                             | <b>900.00</b>   |
| Account No. | 01-5010-445-0 |            | CLERK OFFICE SUPPLIES                   |              |         |                                      |                 |
| 06-6011     | 06-6258       | 12/11/2012 | LIKENS PRINTING COMPANY, INC.           | 24570        |         | CLERK-VALUABLE PAPER ENVELOPES       | 740.76          |
|             |               |            |                                         |              |         | 1 Claims                             | <b>740.76</b>   |
| Account No. | 01-5010-571-0 |            | CLERK OFFICE EQ PURCHASE M/R            |              |         |                                      |                 |
| 06-6011     | 06-6228       | 12/11/2012 | LANG COMPANY CORPORATION                | 232513       |         | NOVEMBER COPY MAINTENANCE            | 30.54           |
| 06-6011     | 06-6262       | 12/11/2012 | BESS T RALPH, COUNTY CLERK              |              |         | MILEAGE                              | 86.00           |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                      |              |         | MOTEL/MEALS, FALL CONFERENCE         | 809.70          |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                      |              |         | MOTEL, MEALS/LOCAL ISSUES CONFERENCE | 422.29          |
|             |               |            |                                         |              |         | 4 Claims                             | <b>1,348.53</b> |
| Account No. | 01-5010-576-0 |            | CLERK INTER OFFICE MILEAGE              |              |         |                                      |                 |
| 06-6011     | 06-6205       | 12/11/2012 | FLEETONE LLC                            | 4295320037.. |         | 3RD WEEK NOVEMBER FUEL INVOICES      | 15.86           |
| 06-6011     | 06-6219       | 12/11/2012 | FLEETONE LLC                            | 4295320038.. |         | 4TH WEEK NOVEMBER FUEL INVOICES      | 11.60           |
| 06-6011     | 06-6308       | 12/11/2012 | FLEETONE LLC                            | 4295320039   |         | 1ST WEEK DECEMBER FUEL INVOICES      | 16.98           |
|             |               |            |                                         |              |         | 3 Claims                             | <b>44.44</b>    |
| Account No. | 01-5010-578-0 |            | CLERK OFFICE (2) UTILITIES              |              |         |                                      |                 |
| 06-6011     | 06-6268       | 12/11/2012 | ACTION PEST CONTROL, INC.               | 20344253     |         | VOTE MCHN BLDG QUARTERLYPEST CONTROL | 65.00           |
|             |               |            |                                         |              |         | 1 Claims                             | <b>65.00</b>    |
| Account No. | 01-5010-705-0 |            | CLERK-EQUIPMENT I.T. SUPPORT/MAINT      |              |         |                                      |                 |

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| 06-6011     | 06-6212       | 12/11/2012                           | SOFTWARE MANAGEMENT LLC                 | JANUARY        |         | JANUARY SOFTWARE MAINTENANCE        | 2,200.00        |
| 1 Claims    |               |                                      |                                         |                |         |                                     | <b>2,200.00</b> |
| Account No. | 01-5015-205-0 | SHERIFF - HEALTH, LIFE and WELLNESS  |                                         |                |         |                                     |                 |
| 06-6011     | 06-6217       | 12/11/2012                           | FEBCO, INC.                             | 20124267       |         | DECEMBER ADMIN FEE                  | 72.00           |
| 06-6011     | 06-6227       | 12/11/2012                           | KENTUCKY STATE TREASURER/RETIREMENT     | 596725         |         | J CASTELLO-OCTOBER HEALTH INSURANCE | 372.00          |
| 06-6011     | 06-6227       | 12/11/2012                           | KENTUCKY STATE TREASURER/RETIREMENT     | 596725         |         | B KIMBLE-OCTOBER HEALTH INSURANCE   | 638.16          |
| 06-6011     | 06-6227       | 12/11/2012                           | KENTUCKY STATE TREASURER/RETIREMENT     | 596725         |         | D ESTHER-OCTOBER HEALTH INSURANCE   | 611.71          |
| 06-6011     | 06-6989       | 12/11/2012                           | OHIO COUNTY WELLNESS CENTER             |                |         | WELLNESS                            | 130.00          |
| 5 Claims    |               |                                      |                                         |                |         |                                     | <b>1,823.87</b> |
| Account No. | 01-5015-307-0 | SHERIFF - AUDIT                      |                                         |                |         |                                     |                 |
| 06-6011     | 06-6208       | 12/11/2012                           | KENTUCKY STATE TREASURER                | 5538           |         | 2011 TAX SETTLEMENT AUDIT           | 7,277.38        |
| 1 Claims    |               |                                      |                                         |                |         |                                     | <b>7,277.38</b> |
| Account No. | 01-5015-315-0 | SHERIFF - CONTRACT INMATE TRANSP**** |                                         |                |         |                                     |                 |
| 06-6011     | 06-6210       | 12/11/2012                           | PTS OF AMERICA, LLC                     | 67345          |         | INMATE #72616 TRANSPORT             | 526.90          |
| 1 Claims    |               |                                      |                                         |                |         |                                     | <b>526.90</b>   |
| Account No. | 01-5015-429-0 | SHERIFF FUEL AND VEHICLE MAINT       |                                         |                |         |                                     |                 |
| 06-6011     | 06-6205       | 12/11/2012                           | FLEETONE LLC                            | 4295320037     |         | 3RD WEEK NOVEMBER FUEL INVOICES     | 1,586.13        |
| 06-6011     | 06-6207       | 12/11/2012                           | K & S AUTOMOTIVE REPAIR LLC             | 6359           |         | DEPUTY VEHICLE MAINTENANCE          | 503.98          |
| 06-6011     | 06-6226       | 12/11/2012                           | K & S AUTOMOTIVE REPAIR LLC             | 6380           |         | DEPUTY VEHICLE MAINTENANCE          | 107.14          |
| 06-6011     | 06-6226       | 12/11/2012                           | K & S AUTOMOTIVE REPAIR LLC             | 6377           |         | DEPUTY VEHICLE MAINTENANCE          | 305.24          |
| 06-6011     | 06-6231       | 12/11/2012                           | OHIO CO CLERK - BESS RALPH              |                |         | 2008 CHEVY TAHOE LICENSE            | 21.00           |
| 06-6011     | 06-6219       | 12/11/2012                           | FLEETONE LLC                            | 4295320038.... |         | 4TH WEEK NOVEMBER FUEL INVOICES     | 2,257.90        |
| 06-6011     | 06-6306       | 12/11/2012                           | BR TIRE - BOWLING GREEN                 | 3-6067         |         | TIRES                               | 854.56          |
| 06-6011     | 06-6308       | 12/11/2012                           | FLEETONE LLC                            | 4295320039     |         | 1ST WEEK DECEMBER FUEL INVOICES     | 1,659.96        |
| 06-6011     | 06-6226       | 12/11/2012                           | K & S AUTOMOTIVE REPAIR LLC             | 6395           |         | DEPUTY VEHICLE MAINTENANCE          | 437.43          |
| 06-6011     | 06-6226       | 12/11/2012                           | K & S AUTOMOTIVE REPAIR LLC             | 6401           |         | DEPUTY VEHICLE MAINTENANCE          | 42.28           |
| 10 Claims   |               |                                      |                                         |                |         |                                     | <b>7,775.62</b> |
| Account No. | 01-5015-435-0 | SHERIFF LAW ENFORCE SUPPLIES         |                                         |                |         |                                     |                 |
| 06-6011     | 06-6257       | 12/11/2012                           | HARTFORD BUILDING & SUPPLY INC.         | 126185         |         | KEYS                                | 6.00            |
| 06-6011     | 06-6264       | 12/11/2012                           | SIRCHIE FINGER PRINT LABORATORIES, INC. | 0103053-IN     |         | FINGERPRINT KIT                     | 38.11           |
| 2 Claims    |               |                                      |                                         |                |         |                                     | <b>44.11</b>    |
| Account No. | 01-5015-445-0 | SHERIFF OFFICE SUPPLIES              |                                         |                |         |                                     |                 |
| 06-6011     | 06-6317       | 12/11/2012                           | BB&T BANKCARD CORP                      |                |         | OFFICE SUPPLIES                     | 569.92          |
| 06-6011     | 06-6317       | 12/11/2012                           | BB&T BANKCARD CORP                      |                |         | OFFICE SUPPLIES                     | 207.79          |
| 06-6011     | 06-6317       | 12/11/2012                           | BB&T BANKCARD CORP                      |                |         | OFFICE SUPPLIES                     | 6.99            |
| 06-6011     | 06-6317       | 12/11/2012                           | BB&T BANKCARD CORP                      |                |         | INK CARTRIDGES                      | 100.91          |
| 4 Claims    |               |                                      |                                         |                |         |                                     | <b>885.61</b>   |
| Account No. | 01-5015-517-0 | SHERIFF BLOOD ALCOHOL TESTS          |                                         |                |         |                                     |                 |

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|-------------|---------------|-----------------------------------------|---------------------------------------|---------------|---------|----------------------------------------|-----------------|
| 06-6011     | 06-6295       | 12/11/2012                              | OHIO COUNTY HOSPITAL CORPORATION      | G39255        |         | NOVEMBER LAB SERVICES                  | 7.00            |
| 1 Claims    |               |                                         |                                       |               |         |                                        | <b>7.00</b>     |
| Account No. | 01-5015-539-0 | SHERIFF TAX NOTICES                     |                                       |               |         |                                        |                 |
| 06-6011     | 06-6214       | 12/11/2012                              | BANK OF OHIO COUNTY                   |               |         | TAX ACCOUNT CHECKS & DEPOSIT SLIPS     | 210.90          |
| 06-6011     | 06-6232       | 12/11/2012                              | OHIO CO. TIMES-NEWS, INC.             | 73485         |         | TAX BILLS AD                           | 86.25           |
| 06-6011     | 06-6232       | 12/11/2012                              | OHIO CO. TIMES-NEWS, INC.             | 73488         |         | AUDITORS' REPORT                       | 189.75          |
| 3 Claims    |               |                                         |                                       |               |         |                                        | <b>486.90</b>   |
| Account No. | 01-5015-563-0 | SHERIFF TAX BILL MAILING COSTS          |                                       |               |         |                                        |                 |
| 06-6011     | 06-6314       | 12/11/2012                              | PITNEY BOWES BUSINESS ESSENTIALS INC. | ACCT#35202241 |         | TAX BILL POSTAGE                       | 7,200.00        |
| 1 Claims    |               |                                         |                                       |               |         |                                        | <b>7,200.00</b> |
| Account No. | 01-5015-571-0 | SHERIFF OFFICE EQUIPMENT                |                                       |               |         |                                        |                 |
| 06-6011     | 06-6203       | 12/11/2012                              | BUSINESS EQUIPMENT INC.               | 814103-001    |         | COPY MAINTENANCE                       | 61.26           |
| 06-6011     | 06-6266       | 12/11/2012                              | VOYAGE TECHNOLOGY, INC (I)            | 143034        |         | INTERNET ISSUES                        | 50.00           |
| 06-6011     | 06-6266       | 12/11/2012                              | VOYAGE TECHNOLOGY, INC (I)            | 143026        |         | NETWORK ISSUES                         | 100.00          |
| 06-6011     | 06-6266       | 12/11/2012                              | VOYAGE TECHNOLOGY, INC (I)            | 142984        |         | TAX OFFICE COMPUTERS ISSUES            | 50.00           |
| 06-6011     | 06-6266       | 12/11/2012                              | VOYAGE TECHNOLOGY, INC (I)            | 142970        |         | COMPUTER ISSUES                        | 50.00           |
| 06-6011     | 06-6317       | 12/11/2012                              | BB&T BANKCARD CORP                    | 03104         |         | PRINTER                                | 61.77           |
| 06-6011     | 06-6317       | 12/11/2012                              | BB&T BANKCARD CORP                    |               |         | TOSHIBA TABLET & CASE                  | 349.97          |
| 7 Claims    |               |                                         |                                       |               |         |                                        | <b>723.00</b>   |
| Account No. | 01-5020-308-0 | CORONER AUTOPSIES                       |                                       |               |         |                                        |                 |
| 06-6011     | 06-6201       | 12/11/2012                              | BEVIL BROS. FUNERAL HOME              |               |         | SEPTEMBER, OCTOBER, NOVEMBER AUTOPSIES | 1,475.00        |
| 1 Claims    |               |                                         |                                       |               |         |                                        | <b>1,475.00</b> |
| Account No. | 01-5020-445-0 | CORONERS OFFICE                         |                                       |               |         |                                        |                 |
| 06-6011     | 06-6245       | 12/11/2012                              | OHIO CO CORONER LARRY BEVIL           |               |         | 3RD QUARTER OFFICE SUPPORT             | 1,375.00        |
| 1 Claims    |               |                                         |                                       |               |         |                                        | <b>1,375.00</b> |
| Account No. | 01-5025-319-0 | OCFC COMUPTER I.T. SUPPORT (LABOR ONLY) |                                       |               |         |                                        |                 |
| 06-6011     | 06-6242       | 12/11/2012                              | VOYAGE TECHNOLOGY, INC (I)            | 142591        |         | COURTHOUSE NETWORK ISSUE               | 600.00          |
| 1 Claims    |               |                                         |                                       |               |         |                                        | <b>600.00</b>   |
| Account No. | 01-5025-445-0 | OCFC OFFICE EXPENDITURES                |                                       |               |         |                                        |                 |
| 06-6011     | 06-6213       | 12/11/2012                              | ARAMARK UNIFORM SERVICES, INC.        | 523-7519043   |         | MAINTENANCE UNIFORMS                   | 7.74            |
| 06-6011     | 06-6213       | 12/11/2012                              | ARAMARK UNIFORM SERVICES, INC.        | 523-7529854   |         | MAINTENANCE UNIFORMS                   | 7.74            |
| 06-6011     | 06-6219       | 12/11/2012                              | FLEETONE LLC                          | 4295320038    |         | 4TH WEEK NOVEMBER FUEL INVOICES        | 74.09           |
| 06-6011     | 06-6317       | 12/11/2012                              | BB&T BANKCARD CORP                    |               |         | OFFICE SUPPLIES                        | 9.99            |
| 06-6011     | 06-6317       | 12/11/2012                              | BB&T BANKCARD CORP                    |               |         | CREDIT MEMO                            | (174.00)        |
| 06-6011     | 06-6317       | 12/11/2012                              | BB&T BANKCARD CORP                    |               |         | COPY PAPER                             | 179.94          |
| 06-6011     | 06-6317       | 12/11/2012                              | BB&T BANKCARD CORP                    |               |         | OFFICE SUPPLIES                        | 43.19           |

# Ohio County Fiscal Court

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|-------------|---------------|----------------------------------------|---------------------------------------|-------------|---------|--------------------------------|------------------|
| 06-6011     | 06-6317       | 12/11/2012                             | BB&T BANKCARD CORP                    |             |         | OFFICE SUPPLIES                | 428.32           |
|             |               |                                        |                                       |             |         |                                | 8 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>577.01</b>    |
| Account No. | 01-5025-566-0 | REIMBURSEMENTS (PASS-THROUGH) ****     |                                       |             |         |                                |                  |
| 06-6011     | 06-6213       | 12/11/2012                             | ARAMARK UNIFORM SERVICES, INC.        | 523-7519043 |         | UNIFORMS                       | 7.50             |
| 06-6011     | 06-6213       | 12/11/2012                             | ARAMARK UNIFORM SERVICES, INC.        | 523-7529854 |         | UNIFORMS                       | 7.50             |
|             |               |                                        |                                       |             |         |                                | 2 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>15.00</b>     |
| Account No. | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR          |                                       |             |         |                                |                  |
| 06-6011     | 06-6228       | 12/11/2012                             | LANG COMPANY CORPORATION              | 232088      |         | CAREER CENTER COPY MAINTENANCE | 101.42           |
| 06-6011     | 06-6203       | 12/11/2012                             | BUSINESS EQUIPMENT INC.               | 814102-001  |         | TREASURER COPY MAINTENANCE     | 62.54            |
| 06-6011     | 06-6203       | 12/11/2012                             | BUSINESS EQUIPMENT INC.               | 813825-001  |         | JUDGES_OFFICE COPY COUNT       | 30.00            |
|             |               |                                        |                                       |             |         |                                | 3 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>193.96</b>    |
| Account No. | 01-5025-705-0 | OCFC COMPUTER/EQUIPMENT PURCHASE       |                                       |             |         |                                |                  |
| 06-6011     | 06-6317       | 12/11/2012                             | BB&T BANKCARD CORP                    |             |         | SUPPLIES                       | 553.99           |
|             |               |                                        |                                       |             |         |                                | 1 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>553.99</b>    |
| Account No. | 01-5030-367-0 | PVA STATUTORY CONTRIBUTION             |                                       |             |         |                                |                  |
| 06-6011     | 06-6247       | 12/11/2012                             | OHIO COUNTY PVA - JASON CHINN         |             |         | 3RD QUARTER CONTRIBUTION       | 11,002.31        |
|             |               |                                        |                                       |             |         |                                | 1 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>11,002.31</b> |
| Account No. | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS       |                                       |             |         |                                |                  |
| 06-6011     | 06-6217       | 12/11/2012                             | FEBCO, INC.                           | 20124267    |         | DECEMBER ADMIN FEE             | 12.00            |
| 06-6011     | 06-6989       | 12/11/2012                             | OHIO COUNTY WELLNESS CENTER           |             |         | WELLNESS                       | 52.00            |
|             |               |                                        |                                       |             |         |                                | 2 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>64.00</b>     |
| Account No. | 01-5047-445-0 | OCCTAX OFFICE EXPENSES                 |                                       |             |         |                                |                  |
| 06-6011     | 06-6209       | 12/11/2012                             | LANG COMPANY CORPORATION              | 230832      |         | COPY MAINTENANCE               | 265.39           |
| 06-6011     | 06-6203       | 12/11/2012                             | BUSINESS EQUIPMENT INC.               | 813544-001  |         | DESKS                          | 1,760.80         |
| 06-6011     | 06-6317       | 12/11/2012                             | BB&T BANKCARD CORP                    |             |         | OFFICE SUPPLIES                | 212.43           |
|             |               |                                        |                                       |             |         |                                | 3 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>2,238.62</b>  |
| Account No. | 01-5047-563-0 | OCCTAX POSTAGE                         |                                       |             |         |                                |                  |
| 06-6011     | 06-6278       | 12/11/2012                             | PITNEY BOWES BUSINESS ESSENTIALS INC. |             |         | POSTAGE                        | 2,500.00         |
|             |               |                                        |                                       |             |         |                                | 1 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>2,500.00</b>  |
| Account No. | 01-5047-573-0 | OCCTAX PHONE                           |                                       |             |         |                                |                  |
| 06-6011     | 06-6249       | 12/11/2012                             | LARRY T DEVINE (1099) (I)             |             |         | PHONE & FAX ISSUES             | 95.00            |
|             |               |                                        |                                       |             |         |                                | 1 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>95.00</b>     |
| Account No. | 01-5065-336-0 | ELECTION VOTING MACHINE MAINT/SETUP/ 2 |                                       |             |         |                                |                  |
| 06-6011     | 06-6310       | 12/11/2012                             | HARP ENTERPRISES, INC.                | 27793       |         | 2012 GENERAL ELECTION          | 19,839.19        |
|             |               |                                        |                                       |             |         |                                | 1 Claims         |
|             |               |                                        |                                       |             |         |                                | <b>19,839.19</b> |
| Account No. | 01-5065-348-0 | ELECTION MISC EXPENSE/ 2 ELECTIONS     |                                       |             |         |                                |                  |

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|-------------|---------------|------------|----------------------------------------|----------------|---------|--------------------------------------------|-----------------|
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     |                |         | ELECTION SUPPLIES                          | 79.98           |
|             |               |            |                                        |                |         | 1 Claims                                   | <b>79.98</b>    |
| Account No. | 01-5076-507-0 |            | COMMUNITY CONTRIBUTIONS                |                |         |                                            |                 |
| 06-6011     | 06-6280       | 12/11/2012 | TAYLOR'S T & E, LLC                    | 12061202       |         | JERUSALEM RIDGE SECURITY CAMERAS (1/2)     | 4,057.55        |
|             |               |            |                                        |                |         | 1 Claims                                   | <b>4,057.55</b> |
| Account No. | 01-5076-507-6 |            | Community Contributuions Judge Exec    |                |         |                                            |                 |
| 06-6011     | 06-6215       | 12/11/2012 | BEAVER DAM BUILDING SUPPLY             |                |         | CONTRIBUTION/FIRE ASSN STORAGE BLDG        | 592.14          |
|             |               |            |                                        |                |         | 1 Claims                                   | <b>592.14</b>   |
| Account No. | 01-5080-411-0 |            | CTHS CUSTODIAL SUPPLIES                |                |         |                                            |                 |
| 06-6011     | 06-6251       | 12/11/2012 | BARRET FISHER INC                      | 448705         |         | TRASH BAGS                                 | 146.32          |
|             |               |            |                                        |                |         | 1 Claims                                   | <b>146.32</b>   |
| Account No. | 01-5080-571-0 |            | CTHS MAINTENANCE/ REPAIR               |                |         |                                            |                 |
| 06-6011     | 06-6238       | 12/11/2012 | TWIN SUPPLY                            |                |         | OCTOBER INVOICES                           | 7.95            |
| 06-6011     | 06-6239       | 12/11/2012 | LINDSEY ABNEY                          |                |         | CONTRACT LABOR                             | 50.00           |
| 06-6011     | 06-6248       | 12/11/2012 | TIMES-NEWS                             |                |         | JAN, FEB, MARCH PARKING LOT RENT           | 750.00          |
| 06-6011     | 06-6251       | 12/11/2012 | BARRET FISHER INC                      | 447165A        |         | RUGS                                       | 136.45          |
| 06-6011     | 06-6251       | 12/11/2012 | BARRET FISHER INC                      | 447168         |         | RUGS                                       | 214.94          |
| 06-6011     | 06-6257       | 12/11/2012 | HARTFORD BUILDING & SUPPLY INC.        | 126405         |         | SUPPLIES                                   | 1.32            |
| 06-6011     | 06-6265       | 12/11/2012 | TAYLOR'S T & E, LLC                    | 11301202       |         | RESTORE POWER TO LIGHTING CIRCUIT/CO CLERK | 45.00           |
| 06-6011     | 06-6304       | 12/11/2012 | ACTION PEST CONTROL, INC.              | 20344051       |         | QUARTERLY PEST CONTROL SERVICE             | 146.00          |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     |                |         | INSIDE PERMANENT DECORATIONS               | 166.77          |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     |                |         | FLAGS                                      | 197.97          |
|             |               |            |                                        |                |         | 10 Claims                                  | <b>1,716.40</b> |
| Account No. | 01-5086-411-0 |            | COMM CTR CUSTODIAL SUPPLIES            |                |         |                                            |                 |
| 06-6011     | 06-6251       | 12/11/2012 | BARRET FISHER INC                      | 448517         |         | SUPPLIES                                   | 158.56          |
| 06-6011     | 06-6251       | 12/11/2012 | BARRET FISHER INC                      | 448703         |         | WYPALLS                                    | 84.71           |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     | 07670          |         | CUSTODIAL SUPPLIES                         | 98.00           |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     |                |         | CUSTODIAL SUPPLIES                         | 67.88           |
|             |               |            |                                        |                |         | 4 Claims                                   | <b>409.15</b>   |
| Account No. | 01-5086-548-0 |            | COMM CTR - A.O.C. (DRUG-CT), (01-4561) |                |         |                                            |                 |
| 06-6011     | 06-6253       | 12/11/2012 | BEAVER DAM BUILDING SUPPLY             | 10475          |         | DRUG COURT REPAIRS                         | 71.79           |
| 06-6011     | 06-6253       | 12/11/2012 | BEAVER DAM BUILDING SUPPLY             | 10050          |         | REMAINING BALANCE ON DRUG COURT REPAIRS    | 94.35           |
| 06-6011     | 06-6269       | 12/11/2012 | ACTION PEST CONTROL, INC.              | 20343714       |         | DRUG COURT QUARTERLY PEST CONTROL          | 63.00           |
| 06-6011     | 06-6270       | 12/11/2012 | AQUATREAT                              | 44182          |         | 1/2 MONTHLY WATER TREATMENT CHEMICALS      | 87.50           |
| 06-6011     | 06-6283       | 12/11/2012 | J HOLLAND ENTERPRISES (1099)           | L3356          |         | CDW DOOR LOCK ISSUES                       | 540.20          |
| 06-6011     | 06-6284       | 12/11/2012 | ACTION PEST CONTROL, INC.              | ACCT#210019093 |         | DRUG COURT TERMITE INSPECTION              | 85.50           |

# 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          |
|-------------|---------------|------------|----------------------------------------|-----------|---------|---------------------------------------------------|-----------------|
| 06-6011     | 06-6253       | 12/11/2012 | BEAVER DAM BUILDING SUPPLY             | 54458     |         | DRUG COURT REPAIRS                                | 74.62           |
| 06-6011     | 06-6311       | 12/11/2012 | KEN MELTON                             |           |         | DRUG COURT MAINTENANCE                            | 224.25          |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     |           |         | MONITOR                                           | 319.80          |
| 9 Claims    |               |            |                                        |           |         |                                                   | <b>1,561.01</b> |
| Account No. | 01-5086-578-0 |            | COMM CTR UTILITIES                     |           |         |                                                   |                 |
| 06-6011     | 06-6303       | 12/11/2012 | ACTION PEST CONTROL, INC.              | 20344053  |         | SHERIFF'S TRAINING BUILDING PEST CONTROL          | 55.00           |
| 1 Claims    |               |            |                                        |           |         |                                                   | <b>55.00</b>    |
| Account No. | 01-5086-586-0 |            | COMM CTR MAINT/REPAIR                  |           |         |                                                   |                 |
| 06-6011     | 06-6229       | 12/11/2012 | LIKENS, KEVIN DBA (1099)               | 3609      |         | COMMODE ISSUES                                    | 130.00          |
| 06-6011     | 06-6238       | 12/11/2012 | TWIN SUPPLY                            |           |         | OCTOBER INVOICES                                  | 315.70          |
| 06-6011     | 06-6241       | 12/11/2012 | PETAL PUSHER FLORIST(1099)             | 31366     |         | PERMANENT DECORATIONS                             | 75.00           |
| 06-6011     | 06-6251       | 12/11/2012 | BARRET FISHER INC                      | 447166    |         | RUGS                                              | 1,783.76        |
| 06-6011     | 06-6257       | 12/11/2012 | HARTFORD BUILDING & SUPPLY INC.        | NOVEMBER  |         | NOVEMBER INVOICES                                 | 43.57           |
| 06-6011     | 06-6270       | 12/11/2012 | AQUATREAT                              | 44182     |         | 1/2 MONTHLY WATER TREATMENT CHEMICALS             | 87.50           |
| 06-6011     | 06-6317       | 12/11/2012 | BB&T BANKCARD CORP                     |           |         | CREDIT MEMO                                       | (35.99)         |
| 7 Claims    |               |            |                                        |           |         |                                                   | <b>2,399.54</b> |
| Account No. | 01-5101-205-0 |            | JAIL - HEALTH/LIFE INSURANCE           |           |         |                                                   |                 |
| 06-6011     | 06-6217       | 12/11/2012 | FEBCO, INC.                            | 20124267  |         | DECEMBER ADMIN FEE                                | 42.00           |
| 06-6011     | 06-6989       | 12/11/2012 | OHIO COUNTY WELLNESS CENTER            |           |         | WELLNESS                                          | 208.00          |
| 2 Claims    |               |            |                                        |           |         |                                                   | <b>250.00</b>   |
| Account No. | 01-5101-334-0 |            | JAIL - BUILDING MAINT/REPAIR           |           |         |                                                   |                 |
| 06-6011     | 06-6103       | 12/11/2012 | LIKENS, KEVIN DBA (1099)               | 3603      |         | 37-SHOWER ISSUES                                  | 174.14          |
| 06-6011     | 06-6108       | 12/11/2012 | HARTFORD BUILDING & SUPPLY INC.        | 125797    |         | 34-DRAIN OPENER                                   | 15.98           |
| 06-6011     | 06-6296       | 12/11/2012 | ACTION PEST CONTROL, INC.              | 20344194  |         | 38-MONTHLY PEST CONTROL SERVICE                   | 51.00           |
| 06-6011     | 06-6298       | 12/11/2012 | SIMPLEX GRINNELL LP                    | 75770356  |         | 39-SILENT KNIGHT FIRE ALARM SYSTEM MONITORING     | 477.00          |
| 4 Claims    |               |            |                                        |           |         |                                                   | <b>718.12</b>   |
| Account No. | 01-5101-336-0 |            | JAIL - EQUIP PURCHASE and MAINT/REPAIR |           |         |                                                   |                 |
| 06-6011     | 06-6107       | 12/11/2012 | VOYAGE TECHNOLOGY, INC (I)             | 142969    |         | 4-INTERNET ISSUES                                 | 160.00          |
| 1 Claims    |               |            |                                        |           |         |                                                   | <b>160.00</b>   |
| Account No. | 01-5101-425-0 |            | JAIL - FOOD                            |           |         |                                                   |                 |
| 06-6011     | 06-6101       | 12/11/2012 | PFG LESTER - BROADLINE, INC.           | 3692174   |         | 117-GROCERY                                       | 1,511.57        |
| 06-6011     | 06-6101       | 12/11/2012 | PFG LESTER - BROADLINE, INC.           | 3681483   |         | 89-CREDIT MEMO                                    | (67.79)         |
| 06-6011     | 06-6106       | 12/11/2012 | CINTAS CORPORATION #314                | 314266218 |         | 111-DETERGENT, SINK SANITIZER                     | 25.00           |
| 06-6011     | 06-6109       | 12/11/2012 | BARRET FISHER INC                      | 447999    |         | 99-DETERGENT, BLEACH                              | 120.73          |
| 06-6011     | 06-6109       | 12/11/2012 | BARRET FISHER INC                      | 448515    |         | 115-DISINFECTANT, DETERGENT, BLEACH, DRAIN OPENER | 205.09          |
| 06-6011     | 06-6110       | 12/11/2012 | IGA # 47                               | 33325     |         | 95-GROCERY                                        | 96.49           |

# 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          |
|-------------|---------------|---------------------------------------|-----------------------------------|------------|---------|---------------------------------|-----------------|
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 15275      |         | 96-GROCERY                      | 30.17           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 34687      |         | 97-GROCERY                      | 81.02           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 35662      |         | 100-GROCERY                     | 15.54           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 35691      |         | 101-GROCERY                     | 4.99            |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 36600      |         | 104-GROCERY                     | 97.27           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 37992      |         | 105-GROCERY                     | 79.35           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 18534      |         | 113-GROCERY                     | 81.94           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 42081      |         | 116-GROCERY                     | 85.10           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 44213      |         | 118-GROCERY                     | 75.46           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 2710       |         | 112-GROCERY                     | 97.49           |
| 06-6011     | 06-6110       | 12/11/2012                            | IGA # 47                          | 45948      |         | 121-GROCERY                     | 94.95           |
| 06-6011     | 06-6104       | 12/11/2012                            | PFG LESTER - BROADLINE, INC.      | 3697131    |         | 125-GROCERY                     | 1,613.87        |
| 06-6011     | 06-6101       | 12/11/2012                            | PFG LESTER - BROADLINE, INC.      | 3694388.   |         | 120-GROCERY                     | 1,586.13        |
| 06-6011     | 06-6297       | 12/11/2012                            | PFG LESTER - BROADLINE, INC.      | 3698347    |         | 129-GROCERY                     | 117.19          |
| 06-6011     | 06-6317       | 12/11/2012                            | BB&T BANKCARD CORP                |            |         | 110-GROCERY                     | 74.04           |
| 06-6011     | 06-6317       | 12/11/2012                            | BB&T BANKCARD CORP                |            |         | 119-GROCERY                     | 44.16           |
| 22 Claims   |               |                                       |                                   |            |         |                                 | <b>6,069.76</b> |
| Account No. | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT             |                                   |            |         |                                 |                 |
| 06-6011     | 06-6205       | 12/11/2012                            | FLEETONE LLC                      | 4295320037 |         | 3RD WEEK NOVEMBER FUEL INVOICES | 47.38           |
| 06-6011     | 06-6219       | 12/11/2012                            | FLEETONE LLC                      | 4295320038 |         | 53-FUEL                         | 28.49           |
| 06-6011     | 06-6219       | 12/11/2012                            | FLEETONE LLC                      | 4295320038 |         | 54-FUEL                         | 47.41           |
| 06-6011     | 06-6219       | 12/11/2012                            | FLEETONE LLC                      | 4295320038 |         | 55-FUEL                         | 57.30           |
| 06-6011     | 06-6276       | 12/11/2012                            | MOORE AUTOMOTIVE STORES, LLC      | FOCS748287 |         | ROTATE TIRES/F250 PICKUP        | 41.95           |
| 06-6011     | 06-6308       | 12/11/2012                            | FLEETONE LLC                      | 4295320039 |         | 57-FUEL                         | 47.82           |
| 06-6011     | 06-6308       | 12/11/2012                            | FLEETONE LLC                      | 4295320039 |         | 58-FUEL                         | 66.24           |
| 7 Claims    |               |                                       |                                   |            |         |                                 | <b>336.59</b>   |
| Account No. | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT |                                   |            |         |                                 |                 |
| 06-6011     | 06-6317       | 12/11/2012                            | BB&T BANKCARD CORP                |            |         | 10-OFFICE SUPPLIES              | 11.94           |
| 1 Claims    |               |                                       |                                   |            |         |                                 | <b>11.94</b>    |
| Account No. | 01-5101-465-0 | JAIL - INMATE NEEDS                   |                                   |            |         |                                 |                 |
| 06-6011     | 06-6317       | 12/11/2012                            | BB&T BANKCARD CORP                |            |         | 4-INMATE NEEDS                  | 38.66           |
| 1 Claims    |               |                                       |                                   |            |         |                                 | <b>38.66</b>    |
| Account No. | 01-5101-549-0 | JAIL - MEDICAL                        |                                   |            |         |                                 |                 |
| 06-6011     | 06-6102       | 12/11/2012                            | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 871   |         | 56-M JOHNSON OFFICE VISIT       | 217.00          |
| 06-6011     | 06-6102       | 12/11/2012                            | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 871   |         | 48-L ABBOTT OFFICE VISIT        | 168.00          |
| 06-6011     | 06-6102       | 12/11/2012                            | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 20217 |         | 49-S RUDGE OFFICE VISIT         | 69.00           |

# 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          |
|-------------|---------------|----------------------------------|-----------------------------------|----------------|---------|-------------------------------------|-----------------|
| 06-6011     | 06-6102       | 12/11/2012                       | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 871       |         | 50-B CRABTREE OFFICE VISIT          | 99.00           |
| 06-6011     | 06-6102       | 12/11/2012                       | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 871       |         | 51-T COLBERT OFFICE VISIT           | 99.00           |
| 06-6011     | 06-6102       | 12/11/2012                       | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 871       |         | 52-R MURCH OFFICE VISIT             | 220.00          |
| 06-6011     | 06-6102       | 12/11/2012                       | NORSWORTHY MEDICAL ASSOCIATES PSC | ACCT 871       |         | 53-J WILKERSON OFFICE VISIT         | 99.00           |
| 06-6011     | 06-6105       | 12/11/2012                       | RICE DRUGS, INC.                  | 512430         |         | 41-R STOFER RX                      | 14.00           |
| 06-6011     | 06-6105       | 12/11/2012                       | RICE DRUGS, INC.                  | 520284         |         | 44-L ABBOTT RX                      | 167.85          |
| 06-6011     | 06-6105       | 12/11/2012                       | RICE DRUGS, INC.                  | 513309         |         | 47-D CALLOWAY RX                    | 10.66           |
| 06-6011     | 06-6105       | 12/11/2012                       | RICE DRUGS, INC.                  | 512156         |         | 54-L ABBOTT RX                      | 21.71           |
| 06-6011     | 06-6111       | 12/11/2012                       | TRAVIS WILSON DMD (1099)          | 6488           |         | 59-J ESTEP X-RAY & EXTRACTION       | 270.00          |
| 06-6011     | 06-6112       | 12/11/2012                       | ZEE MEDICAL, INC                  | 0101071178     |         | 60-MEDICATIONS                      | 132.86          |
| 13 Claims   |               |                                  |                                   |                |         |                                     | <b>1,588.08</b> |
| Account No. | 01-5101-574-0 | JAIL - TRAINING/DUES/REGISTRI/K9 |                                   |                |         |                                     |                 |
| 06-6011     | 06-6100       | 12/11/2012                       | OHIO COUNTY FARM & GARDEN, INC.   | 54484          |         | 31-DOG FOOD                         | 24.99           |
| 1 Claims    |               |                                  |                                   |                |         |                                     | <b>24.99</b>    |
| Account No. | 01-5135-205-0 | EMA Life and Health Ins          |                                   |                |         |                                     |                 |
| 06-6011     | 06-6217       | 12/11/2012                       | FEBCO, INC.                       | 20124267       |         | DECEMBER ADMIN FEE                  | 6.00            |
| 1 Claims    |               |                                  |                                   |                |         |                                     | <b>6.00</b>     |
| Account No. | 01-5135-420-0 | EMA OPERATING EXPENSE            |                                   |                |         |                                     |                 |
| 06-6011     | 06-6205       | 12/11/2012                       | FLEETONE LLC                      | 4295320037     |         | 3RD WEEK NOVEMBER FUEL INVOICES     | 76.45           |
| 06-6011     | 06-6219       | 12/11/2012                       | FLEETONE LLC                      | 4295320038     |         | 4TH WEEK NOVEMBER FUEL INVOICES     | 121.02          |
| 06-6011     | 06-6226       | 12/11/2012                       | K & S AUTOMOTIVE REPAIR LLC       | 6367           |         | 2008 EXPLORER MAINTENANCE           | 500.42          |
| 06-6011     | 06-6272       | 12/11/2012                       | H T SERVICES, LLC                 | 1003           |         | LIGHT/INSTALLATION                  | 187.94          |
| 06-6011     | 06-6308       | 12/11/2012                       | FLEETONE LLC                      | 4295320039     |         | 1ST WEEK DECEMBER FUEL INVOICES     | 55.26           |
| 5 Claims    |               |                                  |                                   |                |         |                                     | <b>941.09</b>   |
| Account No. | 01-5140-578-0 | EMS UTILITIES                    |                                   |                |         |                                     |                 |
| 06-6011     | 06-6267       | 12/11/2012                       | ACTION PEST CONTROL, INC.         | 20344055       |         | QUARTERLY FOUR SEASONS PEST CONTROL | 65.00           |
| 1 Claims    |               |                                  |                                   |                |         |                                     | <b>65.00</b>    |
| Account No. | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR        |                                   |                |         |                                     |                 |
| 06-6011     | 06-6285       | 12/11/2012                       | ACTION PEST CONTROL, INC.         | ACCT#210019219 |         | ANNUAL TERMITE INSPECTION           | 75.05           |
| 1 Claims    |               |                                  |                                   |                |         |                                     | <b>75.05</b>    |
| Account No. | 01-5145-205-0 | 911 - LIFE, HEALTH and WELLNESS  |                                   |                |         |                                     |                 |
| 06-6011     | 06-6217       | 12/11/2012                       | FEBCO, INC.                       | 20124267       |         | DECEMBER ADMIN FEE                  | 18.00           |
| 06-6011     | 06-6989       | 12/11/2012                       | OHIO COUNTY WELLNESS CENTER       |                |         | WELLNESS                            | 208.00          |
| 2 Claims    |               |                                  |                                   |                |         |                                     | <b>226.00</b>   |
| Account No. | 01-5145-445-0 | 911 OFFICE SUPPLIES              |                                   |                |         |                                     |                 |
| 06-6011     | 06-6203       | 12/11/2012                       | BUSINESS EQUIPMENT INC.           | 813591-001     |         | SUPPLIES                            | 66.59           |

# 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        |
|-------------|---------------|-------------------------------------|-----------------------------------|-------------|---------|----------------------------------------|---------------|
| 06-6011     | 06-6317       | 12/11/2012                          | BB&T BANKCARD CORP                |             |         | OFFICE SUPPLIES                        | 37.22         |
| 2 Claims    |               |                                     |                                   |             |         |                                        | <b>103.81</b> |
| Account No. | 01-5145-574-0 | 911 TRAINING                        |                                   |             |         |                                        |               |
| 06-6011     | 06-6204       | 12/11/2012                          | CENTRAL SCREEN PRINTING INC.      | OC43807     |         | UNIFORMS                               | 764.42        |
| 06-6011     | 06-6211       | 12/11/2012                          | PREMIER INTEGRITY SOLUTIONS, INC. | 147876      |         | PRE-EMPLOYMENT DRUG SCREENS            | 60.00         |
| 2 Claims    |               |                                     |                                   |             |         |                                        | <b>824.42</b> |
| Account No. | 01-5205-172-0 | ANIMAL CONT LABOR                   |                                   |             |         |                                        |               |
| 06-6011     | 06-6001       | 12/11/2012                          | OHIO COUNTY ROAD DEPARTMENT       |             |         | LABOR FOR ANIMAL SHELTER/REG & OT TIME | 908.39        |
| 1 Claims    |               |                                     |                                   |             |         |                                        | <b>908.39</b> |
| Account No. | 01-5205-403-0 | ANIMAL CONT SHELTER FEED/SUPPLIES   |                                   |             |         |                                        |               |
| 06-6011     | 06-6213       | 12/11/2012                          | ARAMARK UNIFORM SERVICES, INC.    | 523-7519043 |         | UNIFORMS                               | 6.64          |
| 06-6011     | 06-6213       | 12/11/2012                          | ARAMARK UNIFORM SERVICES, INC.    | 523-7529854 |         | UNIFORMS                               | 6.64          |
| 06-6011     | 06-6223       | 12/11/2012                          | HILLS PET NUTRITION SALES INC     | 219585827   |         | DOG FOOD                               | 35.00         |
| 06-6011     | 06-6257       | 12/11/2012                          | HARTFORD BUILDING & SUPPLY INC.   | 126288      |         | SUPPLIES                               | 4.98          |
| 06-6011     | 06-6223       | 12/11/2012                          | HILLS PET NUTRITION SALES INC     | 219617619   |         | DOG FOOD                               | 41.13         |
| 06-6011     | 06-6292       | 12/11/2012                          | OHIO COUNTY FARM & GARDEN, INC.   | 55796       |         | PET PORTERS                            | 62.99         |
| 06-6011     | 06-6313       | 12/11/2012                          | PETAL PUSHER FLORIST(1099)        |             |         | OUTSIDE DECORATIONS                    | 12.00         |
| 06-6011     | 06-6317       | 12/11/2012                          | BB&T BANKCARD CORP                |             |         | UNDER-DESK KEYBOARD DRAWER             | 29.99         |
| 06-6011     | 06-6317       | 12/11/2012                          | BB&T BANKCARD CORP                | 05774       |         | NEW ANIMAL SHELTER                     | 107.47        |
| 06-6011     | 06-6317       | 12/11/2012                          | BB&T BANKCARD CORP                | 07812       |         | NEW PHONES                             | 56.85         |
| 10 Claims   |               |                                     |                                   |             |         |                                        | <b>363.69</b> |
| Account No. | 01-5205-411-0 | ANIMAL CONT SHELTER CUSTOD SUPPLIES |                                   |             |         |                                        |               |
| 06-6011     | 06-6251       | 12/11/2012                          | BARRET FISHER INC                 | 448263      |         | SUPPLIES                               | 103.97        |
| 06-6011     | 06-6251       | 12/11/2012                          | BARRET FISHER INC                 | 448702      |         | SUPPLIES                               | 101.78        |
| 2 Claims    |               |                                     |                                   |             |         |                                        | <b>205.75</b> |
| Account No. | 01-5205-429-0 | ANIMAL CTR - TRANSPORT ANIMALS      |                                   |             |         |                                        |               |
| 06-6011     | 06-6235       | 12/11/2012                          | TINA THOMPSON                     |             |         | MILEAGE                                | 40.80         |
| 1 Claims    |               |                                     |                                   |             |         |                                        | <b>40.80</b>  |
| Account No. | 01-5205-443-0 | ANIMAL CONT VEHICLE EXPENSES        |                                   |             |         |                                        |               |
| 06-6011     | 06-6205       | 12/11/2012                          | FLEETONE LLC                      | 4295320037  |         | 3RD WEEK NOVEMBER FUEL INVOICES        | 89.65         |
| 06-6011     | 06-6219       | 12/11/2012                          | FLEETONE LLC                      | 4295320038  |         | 4TH WEEK NOVEMBER FUEL INVOICES        | 86.70         |
| 06-6011     | 06-6230       | 12/11/2012                          | THE MUFFLER HOUSE LLC (1099)      | 11/29/12    |         | OIL CHANGE, ROTATE TIRES               | 40.00         |
| 06-6011     | 06-6308       | 12/11/2012                          | FLEETONE LLC                      | 4295320039  |         | 1ST WEEK DECEMBER FUEL INVOICES        | 154.25        |
| 4 Claims    |               |                                     |                                   |             |         |                                        | <b>370.60</b> |
| Account No. | 01-5205-571-0 | ANIMAL CONT SHELTER MAINT/REPAIR    |                                   |             |         |                                        |               |
| 06-6011     | 06-6260       | 12/11/2012                          | OHIO COUNTY BALEFILL, INC.        | 002428      |         | 2ND HALF NOVEMBER DISPOSAL             | 1.87          |

# 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          |
|-------------|---------------|------------------------------------------|------------------------------|-----------|---------|----------------------------------|-----------------|
| 06-6011     | 06-6302       | 12/11/2012                               | ACTION PEST CONTROL, INC.    | 20344553  |         | QUARTERLY PEST CONTROL SERVICES  | 65.00           |
| 06-6011     | 06-6253       | 12/11/2012                               | BEAVER DAM BUILDING SUPPLY   | 52374     |         | SUPPLIES                         | 45.45           |
| 3 Claims    |               |                                          |                              |           |         |                                  | <b>112.32</b>   |
| Account No. | 01-5205-741-0 | ANIMAL SHELTER - GRANT****               |                              |           |         |                                  |                 |
| 06-6011     | 06-6200       | 12/11/2012                               | ASPHALT SERVICES, INC.       | 11/15/12  |         | PAVING @ NEW ANIMAL SHELTER      | 5,990.00        |
| 06-6011     | 06-6251       | 12/11/2012                               | BARRET FISHER INC            | 447761    |         | SUPPLIES                         | 345.94          |
| 06-6011     | 06-6251       | 12/11/2012                               | BARRET FISHER INC            | 448718    |         | SUPPLIES                         | 27.29           |
| 06-6011     | 06-6287       | 12/11/2012                               | BLUEGRASS MATERIALS CO., LLC |           |         | ROCK/NEW ANIMAL SHELTER          | 106.34          |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP           | 9667      |         | NEW ANIMAL SHELTER GRAND OPENING | 152.40          |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP           |           |         | NEW ANIMAL SHELTER GRAND OPENING | 73.49           |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP           | 02993     |         | NEW ANIMAL SHELTER               | 56.44           |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP           | 02764     |         | NEW ANIMAL SHELTER               | 191.46          |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP           |           |         | NEW ANIMAL SHELTER               | 407.95          |
| 9 Claims    |               |                                          |                              |           |         |                                  | <b>7,351.31</b> |
| Account No. | 01-5215-594-C | LITTER ABATEMENT F.Y. CARRYOVER****      |                              |           |         |                                  |                 |
| 06-6011     | 06-6251       | 12/11/2012                               | BARRET FISHER INC            | 448000    |         | TRASH BAGS, GRIPPERS             | 770.76          |
| 06-6011     | 06-6110       | 12/11/2012                               | IGA # 47                     | 44314     |         | INMATES' LUNCHES                 | 32.90           |
| 06-6011     | 06-6277       | 12/11/2012                               | OHIO COUNTY BALEFILL, INC.   | 002427    |         | 2ND HALF NOVEMBER DISPOSAL       | 6.50            |
| 06-6011     | 06-6110       | 12/11/2012                               | IGA # 47                     | 20283.    |         | INMATES' LUNCHES                 | 26.81           |
| 4 Claims    |               |                                          |                              |           |         |                                  | <b>836.97</b>   |
| Account No. | 01-5305-205-0 | SR/ADULT CARE - HEALTH,LIFE and WELLNESS |                              |           |         |                                  |                 |
| 06-6011     | 06-6217       | 12/11/2012                               | FEBCO, INC.                  | 20124267  |         | DECEMBER ADMIN FEE               | 6.00            |
| 06-6011     | 06-6989       | 12/11/2012                               | OHIO COUNTY WELLNESS CENTER  |           |         | WELLNESS                         | 130.00          |
| 2 Claims    |               |                                          |                              |           |         |                                  | <b>136.00</b>   |
| Account No. | 01-5305-315-0 | SENIOR-MEAL DELIVERY (55hr 788ml /wk)    |                              |           |         |                                  |                 |
| 06-6011     | 06-6233       | 12/11/2012                               | LESLEY CARDEN                |           |         | MILEAGE/MEAL DELIVERY            | 86.40           |
| 06-6011     | 06-6234       | 12/11/2012                               | DOUG MCKENNEY                |           |         | MILEAGE/MEAL DELIVERY            | 116.80          |
| 06-6011     | 06-6233       | 12/11/2012                               | LESLEY CARDEN                |           |         | MILEAGE/MEAL DELIVERY            | 108.00          |
| 06-6011     | 06-6234       | 12/11/2012                               | DOUG MCKENNEY                |           |         | MILEAGE/MEAL DELIVERY            | 112.00          |
| 06-6011     | 06-6294       | 12/11/2012                               | JUDELE STONE                 |           |         | MILEAGE/MEAL DELIVERY            | 100.00          |
| 5 Claims    |               |                                          |                              |           |         |                                  | <b>523.20</b>   |
| Account No. | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR      |                              |           |         |                                  |                 |
| 06-6011     | 06-6305       | 12/11/2012                               | ACTION PEST CONTROL, INC.    | 20344233  |         | MONTHLY PEST CONTROL SERVICE     | 51.00           |
| 06-6011     | 06-6307       | 12/11/2012                               | CINTAS CORPORATION #314      | 314275376 |         | TOWELS, TOILET TISSUE, MATS      | 73.16           |
| 06-6011     | 06-6225       | 12/11/2012                               | EARL E JONES (1099)          | 4198      |         | CLEAN SEPTIC TANK, GREASE TRAP   | 375.00          |
| 3 Claims    |               |                                          |                              |           |         |                                  | <b>499.16</b>   |
| Account No. | 01-5305-356-0 | SENIOR CENTER OPERATING EXP              |                              |           |         |                                  |                 |

# 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          |
|-------------|---------------|------------------------------------|----------------------------------|------------|---------|---------------------------------|-----------------|
| 06-6011     | 06-6251       | 12/11/2012                         | BARRET FISHER INC                | 447742     |         | SUPPLIES                        | 128.86          |
| 06-6011     | 06-6251       | 12/11/2012                         | BARRET FISHER INC                | 448268     |         | SUPPLIES                        | 99.46           |
| 2 Claims    |               |                                    |                                  |            |         |                                 | <b>228.32</b>   |
| Account No. | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES         |                                  |            |         |                                 |                 |
| 06-6011     | 06-6202       | 12/11/2012                         | RUTH BROWN                       |            |         | REIMBURSE FOR SUPPLIES          | 19.88           |
| 06-6011     | 06-6281       | 12/11/2012                         | WALMART COMMUNITY                |            |         | SUPPLIES                        | 138.59          |
| 06-6011     | 06-6282       | 12/11/2012                         | WALMART COMMUNITY                |            |         | SUPPLIES                        | 60.62           |
| 06-6011     | 06-6317       | 12/11/2012                         | BB&T BANKCARD CORP               | 00019      |         | SUPPLIES                        | 24.37           |
| 4 Claims    |               |                                    |                                  |            |         |                                 | <b>243.46</b>   |
| Account No. | 01-5305-566-0 | SENIOR CITIZENS MEALS (GRADD)****  |                                  |            |         |                                 |                 |
| 06-6011     | 06-6221       | 12/11/2012                         | GREEN RIVER DEVELOPMENT DISTRICT |            |         | NOVEMBER MEAL DONATIONS         | 1,354.99        |
| 1 Claims    |               |                                    |                                  |            |         |                                 | <b>1,354.99</b> |
| Account No. | 01-5330-398-0 | ADULT DAYCARE OPERATING EXP        |                                  |            |         |                                 |                 |
| 06-6011     | 06-6205       | 12/11/2012                         | FLEETONE LLC                     | 4295320037 |         | 3RD WEEK NOVEMBER FUEL INVOICES | 46.73           |
| 06-6011     | 06-6219       | 12/11/2012                         | FLEETONE LLC                     | 4295320038 |         | 4TH WEEK NOVEMBER FUEL INVOICES | 174.75          |
| 06-6011     | 06-6274       | 12/11/2012                         | IGA # 47                         | NOVEMBER   |         | NOVEMBER SUPPLIES               | 82.72           |
| 06-6011     | 06-6308       | 12/11/2012                         | FLEETONE LLC                     | 4295320039 |         | 1ST WEEK DECEMBER FUEL INVOICES | 107.80          |
| 4 Claims    |               |                                    |                                  |            |         |                                 | <b>412.00</b>   |
| Account No. | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS    |                                  |            |         |                                 |                 |
| 06-6011     | 06-6217       | 12/11/2012                         | FEBCO, INC.                      | 20124267   |         | DECEMBER ADMIN FEE              | 18.00           |
| 06-6011     | 06-6989       | 12/11/2012                         | OHIO COUNTY WELLNESS CENTER      |            |         | WELLNESS                        | 52.00           |
| 2 Claims    |               |                                    |                                  |            |         |                                 | <b>70.00</b>    |
| Account No. | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE |                                  |            |         |                                 |                 |
| 06-6011     | 06-6216       | 12/11/2012                         | FARM PLAN                        | 351914     |         | FILTERS                         | 102.28          |
| 06-6011     | 06-6222       | 12/11/2012                         | HAGAN'S SAW SHOP, INC. DBA       | 720101     |         | EQUIPMENT MAINTENANCE           | 93.93           |
| 06-6011     | 06-6203       | 12/11/2012                         | BUSINESS EQUIPMENT INC.          | 813824-001 |         | COPY COUNT                      | 30.00           |
| 06-6011     | 06-6292       | 12/11/2012                         | OHIO COUNTY FARM & GARDEN, INC.  | 56149      |         | LAWNMOWER PARTS                 | 130.92          |
| 4 Claims    |               |                                    |                                  |            |         |                                 | <b>357.13</b>   |
| Account No. | 01-5401-445-0 | PARK OFFICE SUPPLIES               |                                  |            |         |                                 |                 |
| 06-6011     | 06-6317       | 12/11/2012                         | BB&T BANKCARD CORP               |            |         | OFFICE SUPPLIES                 | 22.46           |
| 1 Claims    |               |                                    |                                  |            |         |                                 | <b>22.46</b>    |
| Account No. | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S         |                                  |            |         |                                 |                 |
| 06-6011     | 06-6205       | 12/11/2012                         | FLEETONE LLC                     | 4295320037 |         | 3RD WEEK NOVEMBER FUEL INVOICES | 89.94           |
| 06-6011     | 06-6219       | 12/11/2012                         | FLEETONE LLC                     | 4295320038 |         | 4TH WEEK NOVEMBER FUEL INVOICES | 150.39          |
| 06-6011     | 06-6308       | 12/11/2012                         | FLEETONE LLC                     | 4295320039 |         | 1ST WEEK DECEMBER FUEL INVOICES | 173.05          |
| 3 Claims    |               |                                    |                                  |            |         |                                 | <b>413.38</b>   |
| Account No. | 01-5401-548-0 | PARK GENERAL CONST/MAINT           |                                  |            |         |                                 |                 |

# 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          |
|-------------|---------------|------------------------------------------|-----------------------------------------|----------|---------|----------------------------------------|-----------------|
| 06-6011     | 06-6256       | 12/11/2012                               | HARTFORD BUILDING & SUPPLY INC.         | 126000   |         | SUPPLIES                               | 21.38           |
| 06-6011     | 06-6259       | 12/11/2012                               | O'REILLY AUTO PARTS INC.                | NOVEMBER |         | NOVEMBER INVOICES                      | 304.80          |
| 2 Claims    |               |                                          |                                         |          |         |                                        | <b>326.18</b>   |
| Account No. | 01-5401-578-0 | PARK UTILITIES                           |                                         |          |         |                                        |                 |
| 06-6011     | 06-6225       | 12/11/2012                               | EARL E JONES (1099)                     | 1217     |         | PORT-A-POTTY RENTALS                   | 250.00          |
| 06-6011     | 06-6293       | 12/11/2012                               | PROPANE ENERGY PARTNERS                 | 2334     |         | PROPANE/BARN                           | 999.50          |
| 06-6011     | 06-6293       | 12/11/2012                               | PROPANE ENERGY PARTNERS                 | 2333     |         | PROPANE/BATHHOUSE                      | 300.05          |
| 06-6011     | 06-6293       | 12/11/2012                               | PROPANE ENERGY PARTNERS                 | 2332     |         | PROPANE/BLDG #3                        | 346.23          |
| 4 Claims    |               |                                          |                                         |          |         |                                        | <b>1,895.78</b> |
| Account No. | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) |                                         |          |         |                                        |                 |
| 06-6011     | 06-6312       | 12/11/2012                               | OHIO COUNTY AIRPORT                     |          |         | NOVEMBER AIRPORT CONTRIBUTION          | 665.08          |
| 1 Claims    |               |                                          |                                         |          |         |                                        | <b>665.08</b>   |
| Account No. | 01-9100-576-0 | OFFICIAL / EMP TRAVEL                    |                                         |          |         |                                        |                 |
| 06-6011     | 06-6224       | 12/11/2012                               | DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE |          |         | MILEAGE                                | 86.00           |
| 06-6011     | 06-6289       | 12/11/2012                               | NELLIE LAKE                             |          |         | MILEAGE                                | 24.00           |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP                      |          |         | MOTEL/MEALS LOCAL ISSUES CONFERENCE    | 1,676.33        |
| 3 Claims    |               |                                          |                                         |          |         |                                        | <b>1,786.33</b> |
| Account No. | 01-9400-205-0 | HEALTH, LIFE and WELLNESS                |                                         |          |         |                                        |                 |
| 06-6011     | 06-6217       | 12/11/2012                               | FEBCO, INC.                             | 20124267 |         | DECEMBER ADMIN FEE                     | 96.00           |
| 06-6011     | 06-6217       | 12/11/2012                               | FEBCO, INC.                             | 20124267 |         | DECEMBER ADMIN FEE                     | 6.00            |
| 06-6011     | 06-6227       | 12/11/2012                               | KENTUCKY STATE TREASURER/RETIREMENT     | 596725   |         | D JOHNSTON-OCTOBER HEALTH INSURANCE    | 638.16          |
| 06-6011     | 06-6275       | 12/11/2012                               | ANNE MELTON                             |          |         | REIMB/WELLNESS PROGRAM EQT IN COMM CTR | 150.00          |
| 06-6011     | 06-6282       | 12/11/2012                               | WALMART COMMUNITY                       |          |         | WELLNESS PROGRAM                       | 89.76           |
| 06-6011     | 06-6989       | 12/11/2012                               | OHIO COUNTY WELLNESS CENTER             |          |         | WELLNESS                               | 182.00          |
| 06-6011     | 06-6989       | 12/11/2012                               | OHIO COUNTY WELLNESS CENTER             |          |         | WELLNESS CAREER CENTER                 | 26.00           |
| 06-6011     | 06-6286       | 12/11/2012                               | BARB'S CAKES & CANDY                    | 4893-8   |         | WELLNESS PROGRAM                       | 60.00           |
| 06-6011     | 06-6291       | 12/11/2012                               | O C CAFE                                | 80546    |         | WELLNESS PROGRAM                       | 193.50          |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP                      |          |         | WELLNESS PROGRAM                       | 51.89           |
| 06-6011     | 06-6317       | 12/11/2012                               | BB&T BANKCARD CORP                      |          |         | WELLNESS PROGRAM                       | 64.78           |
| 11 Claims   |               |                                          |                                         |          |         |                                        | <b>1,558.09</b> |
| Account No. | 01-9400-205-2 | EMP INS THROUGH PAYROLL *****            |                                         |          |         |                                        |                 |
| 06-6011     | 06-6989       | 12/11/2012                               | OHIO COUNTY WELLNESS CENTER             |          |         | EMPLOYEE PORTION WELLNESS              | 240.00          |
| 1 Claims    |               |                                          |                                         |          |         |                                        | <b>240.00</b>   |
| Account No. | 02-6105-336-0 | ROAD EQUIPMENT M/R CONTRACT SERVICES     |                                         |          |         |                                        |                 |
| 06-6011     | 06-6018       | 12/11/2012                               | DIAMOND EQUIPMENT, INC.                 | WG25952  |         | CASE 580SM, ALLED S27 HAMMER RENTALS   | 500.00          |
| 1 Claims    |               |                                          |                                         |          |         |                                        | <b>500.00</b>   |
| Account No. | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS              |                                         |          |         |                                        |                 |

# 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           |
|-------------|---------------|------------------------------------|------------------------------------------------|-------------|---------|-----------------------------------|------------------|
| 06-6011     | 06-6000       | 12/11/2012                         | ASPHALT SERVICES, INC.                         | 11/20/12    |         | PATCHING OVER CUT @ CENTERTOWN    | 3,000.00         |
| 06-6011     | 06-6000       | 12/11/2012                         | ASPHALT SERVICES, INC.                         | 11/20/12    |         | PATCHING ON SCOTTOWN & KEYS ROADS | 4,950.00         |
| 06-6011     | 06-6007       | 12/11/2012                         | THE JUNCTION                                   | 11/20/12    |         | INMATES' LUNCHES                  | 33.70            |
| 06-6011     | 06-6011       | 12/11/2012                         | H B STANLEY, INC                               | 26071/26075 |         | HALL LANE                         | 2,443.50         |
| 06-6011     | 06-6014       | 12/11/2012                         | PAXTON & BALL                                  | 515844      |         | INMATES' LUNCHES                  | 77.16            |
| 06-6011     | 06-6255       | 12/11/2012                         | HARTFORD BUILDING & SUPPLY INC.                | NOVEMBER    |         | NOVEMBER INVOICES                 | 240.21           |
| 06-6011     | 06-6021       | 12/11/2012                         | ASPHALT SERVICES, INC.                         | 11/21/12.   |         | PATCHING @ ROSINE CEMETERY        | 3,450.00         |
| 06-6011     | 06-6273       | 12/11/2012                         | IGA # 47                                       | NOVEMBER    |         | NOVEMBER INMATES' LUNCHES         | 44.01            |
| 06-6011     | 06-6288       | 12/11/2012                         | BLUEGRASS MATERIALS CO., LLC                   |             |         | NOVEMBER ROCK INVOICES            | 23,509.70        |
| 06-6011     | 06-6290       | 12/11/2012                         | MCDONALDS OF BEAVER DAM #11319                 | 11/05/12    |         | INMATES' LUNCHES                  | 15.38            |
| 06-6011     | 06-6318       | 12/11/2012                         | BB&T BANKCARD CORP                             |             |         | CONSPICUITY TAPE                  | 64.37            |
| 11 Claims   |               |                                    |                                                |             |         |                                   | <b>37,828.03</b> |
| Account No. | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        |                                                |             |         |                                   |                  |
| 06-6011     | 06-6006       | 12/11/2012                         | FARM PLAN                                      | 350393      |         | UNIT 27 PARTS                     | 198.36           |
| 06-6011     | 06-6009       | 12/11/2012                         | BATTERIES PLUS #292                            | 292-226505  |         | UNIT 68 BATTERY                   | 45.00            |
| 06-6011     | 06-6015       | 12/11/2012                         | POWER PLAN                                     | 08 8019809  |         | UNIT 68 LAMP                      | 117.15           |
| 06-6011     | 06-6019       | 12/11/2012                         | FARM PLAN                                      | 352117      |         | UNIT 29 SPINDLE KIT/REPAIRS       | 657.32           |
| 06-6011     | 06-6020       | 12/11/2012                         | FARM PLAN                                      | 353695      |         | UNIT 30 BEARING                   | 41.44            |
| 06-6011     | 06-6271       | 12/11/2012                         | EXCAVATING SOLUTIONS, LLC                      | 1147        |         | UNIT 68 BUCKET REPAIRS            | 4,900.00         |
| 06-6011     | 06-6279       | 12/11/2012                         | POWER PLAN                                     | 08 8019916  |         | UNIT 68 FILTERS                   | 92.36            |
| 06-6011     | 06-6300       | 12/11/2012                         | STEVE EVERLEY                                  | 12/07/12    |         | UNIT 20 STEERING COLUMN           | 26.50            |
| 06-6011     | 06-6301       | 12/11/2012                         | FALLOWAY'S AUTO SALVAGE                        | 12/07/12    |         | UNIT 20 USED SEAT                 | 50.00            |
| 06-6011     | 06-6318       | 12/11/2012                         | BB&T BANKCARD CORP                             |             |         | UNIT 35 Y-LINK                    | 435.21           |
| 10 Claims   |               |                                    |                                                |             |         |                                   | <b>6,563.34</b>  |
| Account No. | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R |                                                |             |         |                                   |                  |
| 06-6011     | 06-6240       | 12/11/2012                         | BUSINESS EQUIPMENT INC.                        | 814104-001  |         | COPY MAINTENANCE                  | 65.70            |
| 06-6011     | 06-6318       | 12/11/2012                         | BB&T BANKCARD CORP                             |             |         | OFFICE SUPPLIES                   | 99.98            |
| 06-6011     | 06-6318       | 12/11/2012                         | BB&T BANKCARD CORP                             |             |         | OFFICE SUPPLIES                   | 25.79            |
| 06-6011     | 06-6318       | 12/11/2012                         | BB&T BANKCARD CORP                             |             |         | OFFICE SUPPLIES                   | 171.97           |
| 4 Claims    |               |                                    |                                                |             |         |                                   | <b>363.44</b>    |
| Account No. | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       |                                                |             |         |                                   |                  |
| 06-6011     | 06-6010       | 12/11/2012                         | EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-3592 |             |         | SUPPLIES                          | 63.62            |
| 06-6011     | 06-6013       | 12/11/2012                         | MODERN SUPPLY COMPANY, INC.                    | 0212116368  |         | CYLINDER RENTAL                   | 66.00            |
| 06-6011     | 06-6236       | 12/11/2012                         | TWIN SUPPLY                                    | 239240      |         | FILTERS                           | 31.20            |
| 06-6011     | 06-6017       | 12/11/2012                         | M & B AUTO PARTS, INC.                         | NOVEMBER    |         | NOVEMBER INVOICES                 | 533.62           |
| 06-6011     | 06-6252       | 12/11/2012                         | BARRET FISHER INC                              | 447744      |         | SUPPLIES                          | 112.01           |

# 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           |
|-------------|---------------|--------------------------------------|-----------------------------------|---------------|---------|---------------------------------|------------------|
| 06-6011     | 06-6252       | 12/11/2012                           | BARRET FISHER INC                 | 448265        |         | SUPPLIES                        | 117.08           |
| 06-6011     | 06-6255       | 12/11/2012                           | HARTFORD BUILDING & SUPPLY INC.   | 125998        |         | KEYS                            | 6.00             |
| 06-6011     | 06-6290       | 12/11/2012                           | MCDONALDS OF BEAVER DAM #11319    | 10/23/12      |         | INMATE'S LUNCH                  | 5.19             |
| 06-6011     | 06-6318       | 12/11/2012                           | BB&T BANKCARD CORP                |               |         | PLIERS                          | 49.90            |
| 06-6011     | 06-6318       | 12/11/2012                           | BB&T BANKCARD CORP                |               |         | WELDING SUPPLIES                | 159.79           |
| 06-6011     | 06-6318       | 12/11/2012                           | BB&T BANKCARD CORP                |               |         | HYDRAULIC BOTTLE JACK           | 69.99            |
| 06-6011     | 06-6318       | 12/11/2012                           | BB&T BANKCARD CORP                |               |         | SUPPLIES                        | 93.95            |
| 06-6011     | 06-6319       | 12/11/2012                           | BB&T BANKCARD CORP                |               |         | SUPPLIES                        | 14.00            |
| 13 Claims   |               |                                      |                                   |               |         |                                 | <b>1,322.35</b>  |
| Account No. | 02-6105-447-3 | DISTRICT 3 ROAD MATERIALS            |                                   |               |         |                                 |                  |
| 06-6011     | 06-6000       | 12/11/2012                           | ASPHALT SERVICES, INC.            | 11/16/12      |         | CHURCH STREET                   | 11,305.00        |
| 06-6011     | 06-6000       | 12/11/2012                           | ASPHALT SERVICES, INC.            | 11/20/12      |         | CHURCH STREET                   | 4,950.00         |
| 06-6011     | 06-6000       | 12/11/2012                           | ASPHALT SERVICES, INC.            | 11/15/12      |         | WILLIAMS STREET                 | 5,650.00         |
| 06-6011     | 06-6000       | 12/11/2012                           | ASPHALT SERVICES, INC.            | 11/15/12      |         | BLUFF STREET                    | 4,950.00         |
| 4 Claims    |               |                                      |                                   |               |         |                                 | <b>26,855.00</b> |
| Account No. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE |                                   |               |         |                                 |                  |
| 06-6011     | 06-6206       | 12/11/2012                           | FLEETONE LLC                      | 4295320037.   |         | 3RD WEEK NOVEMBER FUEL INVOICES | 112.53           |
| 06-6011     | 06-6012       | 12/11/2012                           | KEY OIL COMPANY                   | 7134423       |         | OFFROAD, ONROAD DIESEL          | 9,408.77         |
| 06-6011     | 06-6250       | 12/11/2012                           | FLEETONE LLC                      | 4295320038... |         | 4TH WEEK NOVEMBER FUEL INVOICES | 380.14           |
| 06-6011     | 06-6309       | 12/11/2012                           | FLEETONE LLC                      | 4295320039.   |         | 1ST WEEK DECEMBER FUEL INVOICES | 560.27           |
| 4 Claims    |               |                                      |                                   |               |         |                                 | <b>10,461.71</b> |
| Account No. | 02-6105-481-0 | ROAD UNIFORMS                        |                                   |               |         |                                 |                  |
| 06-6011     | 06-6004       | 12/11/2012                           | ARAMARK UNIFORM SERVICES, INC.    | 523-7519044   |         | UNIFORMS                        | 204.20           |
| 06-6011     | 06-6004       | 12/11/2012                           | ARAMARK UNIFORM SERVICES, INC.    | 523-7529855   |         | UNIFORMS                        | 204.20           |
| 2 Claims    |               |                                      |                                   |               |         |                                 | <b>408.40</b>    |
| Account No. | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR    |                                   |               |         |                                 |                  |
| 06-6011     | 06-6005       | 12/11/2012                           | BEAVER DAM BUILDING SUPPLY        | 51644         |         | SUPPLIES                        | 8.14             |
| 06-6011     | 06-6008       | 12/11/2012                           | LIKENS, KEVIN DBA (1099)          | 52761         |         | TOILET ISSUES                   | 106.67           |
| 06-6011     | 06-6255       | 12/11/2012                           | HARTFORD BUILDING & SUPPLY INC.   | NOVEMBER      |         | NOVEMBER INVOICES               | 19.24            |
| 06-6011     | 06-6299       | 12/11/2012                           | ACTION PEST CONTROL, INC.         | 20344161      |         | PEST CONTROL SERVICE            | 65.00            |
| 4 Claims    |               |                                      |                                   |               |         |                                 | <b>199.05</b>    |
| Account No. | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS          |                                   |               |         |                                 |                  |
| 06-6011     | 06-6002       | 12/11/2012                           | PREMIER INTEGRITY SOLUTIONS, INC. | 147875        |         | RANDOM DRUG TESTING             | 227.00           |
| 06-6011     | 06-6003       | 12/11/2012                           | A&A SAFETY                        | 99093         |         | SIGNS                           | 267.75           |
| 06-6011     | 06-6016       | 12/11/2012                           | ARTHUR E WHEELER                  |               |         | REIMB/CDL LICENSE               | 30.00            |
| 3 Claims    |               |                                      |                                   |               |         |                                 | <b>524.75</b>    |
| Account No. | 02-8003-730-0 | TRANSP CABINET - BRIDGE *****        |                                   |               |         |                                 |                  |

# 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           |
|-------------|---------------|----------------------------------------|----------------------------------|-----------|---------|-----------------------------------------|------------------|
| 06-6011     | 06-6255       | 12/11/2012                             | HARTFORD BUILDING & SUPPLY INC.  | 125810    |         | SUNNYDALE ROAD                          | 6.90             |
|             |               |                                        |                                  |           |         |                                         | 1 Claims         |
|             |               |                                        |                                  |           |         |                                         | <b>6.90</b>      |
| Account No. | 02-9400-205-0 | ROAD HEALTH, LIFE, and WELLNESS        |                                  |           |         |                                         |                  |
| 06-6011     | 06-6218       | 12/11/2012                             | FEBCO, INC.                      | 20124267. |         | DECEMBER ADMIN FEE                      | 48.00            |
| 06-6011     | 06-6988       | 12/11/2012                             | OHIO COUNTY WELLNESS CENTER      |           |         | WELLNESS                                | 104.00           |
|             |               |                                        |                                  |           |         |                                         | 2 Claims         |
|             |               |                                        |                                  |           |         |                                         | <b>152.00</b>    |
| Account No. | 04-5075-548-0 | SPECIAL PROJECTS                       |                                  |           |         |                                         |                  |
| 06-6011     | 06-6220       | 12/11/2012                             | GREEN RIVER DEVELOPMENT DISTRICT |           |         | INTEREST ON SHERIFF FLEET               | 1,190.16         |
|             |               |                                        |                                  |           |         |                                         | 1 Claims         |
|             |               |                                        |                                  |           |         |                                         | <b>1,190.16</b>  |
| Account No. | 04-5120-381-0 | OC FIRE DEPT SUP (9x\$20,000,1x12,500) |                                  |           |         |                                         |                  |
| 06-6011     | 06-6999       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 3,071.13         |
| 06-6011     | 06-6998       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 3,470.25         |
| 06-6011     | 06-6997       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 3,139.09         |
| 06-6011     | 06-6996       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 3,026.44         |
| 06-6011     | 06-6995       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 3,686.33         |
| 06-6011     | 06-6994       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 3,513.58         |
| 06-6011     | 06-6993       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT NORTH HARTFORD FIRE DEPT SUPPORT | 3,125.00         |
| 06-6011     | 06-6992       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 5,000.00         |
| 06-6011     | 06-6991       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 5,000.00         |
| 06-6011     | 06-6990       | 12/11/2012                             | OHIO COUNTY FIRE ASSOCIATION     |           |         | 3RD QT FIRE DEPT SUPPORT                | 5,000.00         |
| 06-6011     | 06-6254       | 12/11/2012                             | CURNEAL & HIGNITE INSURANCE, INC | 345314    |         | ROSINE 1/2 FIRE DEPT INSURANCE          | 3,831.00         |
| 06-6011     | 06-6254       | 12/11/2012                             | CURNEAL & HIGNITE INSURANCE, INC | 345310    |         | ROCKPORT 1/2 FIRE DEPT INSURANCE        | 2,874.00         |
| 06-6011     | 06-6254       | 12/11/2012                             | CURNEAL & HIGNITE INSURANCE, INC | 345330    |         | MCHENRY 1/2 FIRE DEPT INSURANCE         | 2,970.00         |
| 06-6011     | 06-6254       | 12/11/2012                             | CURNEAL & HIGNITE INSURANCE, INC | 345304    |         | FORDSVILLE 1/2 FIRE DEPT INSURANCE      | 3,753.00         |
| 06-6011     | 06-6254       | 12/11/2012                             | CURNEAL & HIGNITE INSURANCE, INC | 345312    |         | DUNDEE 1/2 FIRE DEPT INSURANCE          | 2,557.00         |
| 06-6011     | 06-6254       | 12/11/2012                             | CURNEAL & HIGNITE INSURANCE, INC | 345307    |         | CROMWELL 1/2 FIRE DEPT INSURANCE        | 3,612.00         |
|             |               |                                        |                                  |           |         |                                         | 16 Claims        |
|             |               |                                        |                                  |           |         |                                         | <b>57,628.82</b> |
| Account No. | 04-5140-303-0 | EMS OPERATING CONTRACT                 |                                  |           |         |                                         |                  |
| 06-6011     | 06-6243       | 12/11/2012                             | COM-CARE, INC                    | JANUARY   |         | JANUARY CONTRACT SUPPORT                | 8,755.50         |
|             |               |                                        |                                  |           |         |                                         | 1 Claims         |
|             |               |                                        |                                  |           |         |                                         | <b>8,755.50</b>  |
| Account No. | 04-5175-903-0 | PUBLIC DEFENDER PROGRAM                |                                  |           |         |                                         |                  |
| 06-6011     | 06-6263       | 12/11/2012                             | RIVER VALLEY BEHAVIORAL HEALTH   |           |         | B SMITH-INDIGENT FEES                   | 180.00           |
|             |               |                                        |                                  |           |         |                                         | 1 Claims         |
|             |               |                                        |                                  |           |         |                                         | <b>180.00</b>    |
| Account No. | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES           |                                  |           |         |                                         |                  |
| 06-6011     | 06-6237       | 12/11/2012                             | TWIN SUPPLY                      | 239606    |         | PROPANE HEATERS                         | 1,525.00         |
|             |               |                                        |                                  |           |         |                                         | 1 Claims         |
|             |               |                                        |                                  |           |         |                                         | <b>1,525.00</b>  |
| Account No. | 95-5220-548-0 | WATERLINE PROJECTS                     |                                  |           |         |                                         |                  |

# Ohio County Fiscal Court

## Account Claims Register

All Funds

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|------------------------------|---------|------------|----------------------------|----------|---------|-------------------|------------|
| 06-6011                      | 06-6261 | 12/11/2012 | OHIO COUNTY WATER DISTRICT | 11/30/12 |         | INDEPENDENCE LOOP | 1,875.00   |
| 1 Claims                     |         |            |                            |          |         |                   | 1,875.00   |
| 346 Claims Printed Totalling |         |            |                            |          |         |                   | 277,768.22 |