

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	48.00
							1 Claims
							48.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
07-6008	07-6281	01/08/2013	BUSINESS EQUIPMENT INC.	815400		SUPPLIES	23.97
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			DOLLAR STORE	24.91
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			WALMART	73.16
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			RUG DOCTOR	31.77
							4 Claims
							153.81
Account No. 01-5010-531-0 CLERK - BOND							
07-6008	07-6271	01/08/2013	KACO-KY ASSOCIATION OF COUNTIES	B15010		CO CLERK OFFICIAL BOND RENEWAL	305.40
							1 Claims
							305.40
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
07-6008	07-6218	01/08/2013	LIKENS PRINTING COMPANY, INC.	24582		CLERK/COPY PAPER	236.30
07-6008	07-6290	01/08/2013	LANG COMPANY CORPORATION	237113		DECEMBER COPY MAINTENANCE	26.48
07-6008	07-6294	01/08/2013	BESS T RALPH, COUNTY CLERK			REIMB/TRAINING	20.00
07-6008	07-6294	01/08/2013	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			TRAINING	153.93
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	24.94
							6 Claims
							589.65
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
07-6008	07-6261	01/08/2013	OHIO COUNTY ROAD DEPARTMENT			CLERK VEHICLE OIL CHANGE	29.42
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	20.95
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	16.03
							3 Claims
							66.40
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
07-6008	07-6256	01/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$99428			J CASTELLO-NOVEMBER HEALTH INSURANCE	372.00
07-6008	07-6256	01/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$99428			B KIMBLE-NOVEMBER HEALTH INSURANCE	638.16
07-6008	07-6256	01/08/2013	KENTUCKY STATE TREASURER/RETIREMENT \$99428			D ESTHER-NOVEMBER HEALTH INSURANCE	611.71
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	72.00
							4 Claims
							1,693.87
Account No. 01-5015-307-0 SHERIFF - AUDIT							
07-6008	07-6217	01/08/2013	KENTUCKY STATE TREASURER	5419		SHERIFF FEE AUDIT	5,732.72
							1 Claims
							5,732.72
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							

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07-6008	07-6228	01/08/2013	PTS OF AMERICA, LLC	67843		#73652 INMATE TRANSPORT	400.00
07-6008	07-6228	01/08/2013	PTS OF AMERICA, LLC	67902		#73513 INMATE TRANSPORT	662.20
2 Claims							1,062.20
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6417		DEPUTY VEHICLE MAINTENANCE	132.04
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6420		DEPUTY VEHICLE MAINTENANCE	52.03
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	1,885.29
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6428		DEPUTY VEHICLE MAINTENANCE	30.28
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6431		DEPUTY VEHICLE MAINTENANCE	126.92
07-6008	07-6260	01/08/2013	VICKIE COTTRELL DBA (1099)	12/14/12		DEPUTY VEHICLE MAINTENANCE	59.95
07-6008	07-6261	01/08/2013	OHIO COUNTY ROAD DEPARTMENT			DEPUTY VEHICLE MAINTENANCE	19.89
07-6008	07-6261	01/08/2013	OHIO COUNTY ROAD DEPARTMENT			DEPUTY VEHICLE MAINTENANCE	19.46
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	2,364.87
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6439		DEPUTY VEHICLE MAINTENANCE	174.41
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6440		DEPUTY VEHICLE MAINTENANCE	62.03
07-6008	07-6267	01/08/2013	FLEETONE LLC	4295320042		4TH WEEK DECEMBER FUEL INVOICES	1,251.13
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6448		DEPUTY VEHICLE MAINT	42.28
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6450		DEPUTY VEHICLE MAINT	42.28
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			ROBERTS	117.39
15 Claims							6,380.25
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
07-6008	07-6211	01/08/2013	GNEIL	INV0860086		PRESENTATION FOLDERS	169.10
07-6008	07-6242	01/08/2013	SIEGEL'S CORPORATION	156720-1		UNIFORMS	134.80
07-6008	07-6250	01/08/2013	CHIEF SUPPLY CORPORATION, INC.	162352		SUPPLIES	84.16
07-6008	07-6253	01/08/2013	JOHNSONS SIGNS & TROPHY SHOP	2282P		PLAQUES	128.56
07-6008	07-6258	01/08/2013	ON-DUTY DEPOT, INC.	3182		LAW ENFORCEMENT SUPPLIES	572.90
07-6008	07-6242	01/08/2013	SIEGEL'S CORPORATION	157195-1		RIBBON BARS	517.50
07-6008	07-6242	01/08/2013	SIEGEL'S CORPORATION	157188-1		RIBBON MOUNTS	110.50
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	323.77
8 Claims							2,041.29
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
07-6008	07-6218	01/08/2013	LIKENS PRINTING COMPANY, INC.	24607		SHERIFF/ENVELOPES	172.73
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	66.12
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES VISA	289.97

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			WALMART	35.91
4 Claims							564.73
Account No.	01-5015-531-0	SHERIFF - BOND					
07-6008	07-6271	01/08/2013	KACO-KY ASSOCIATION OF COUNTIES	B15009		SHERIFF OFFICIAL BOND RENEWAL	2,774.05
07-6008	07-6271	01/08/2013	KACO-KY ASSOCIATION OF COUNTIES	B15006		SHERIFF OFFICIAL BOND RENEWAL	101.80
2 Claims							2,875.85
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
07-6008	07-6216	01/08/2013	KENTUCKY SHERIFF'S ASSOCIATION	13-092		2013 DUES	737.00
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	814697-001		NEW COPIER	2,750.00
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	815279		COPY MAINTENANCE	50.95
3 Claims							3,537.95
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			TRAINING	120.39
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			TRAINING	10.06
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			HOTEL / TRAINING/ RICHMOND	52.12
3 Claims							182.57
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					
07-6008	07-6218	01/08/2013	LIKENS PRINTING COMPANY, INC.	24684		CORONER LETTERHEAD, ENVELOPES	76.60
1 Claims							76.60
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7540882		MAINTENANCE UNIFORMS	7.74
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7552020		MAINTENANCE UNIFORMS	7.74
07-6008	07-6215	01/08/2013	K & S AUTOMOTIVE REPAIR LLC	6434		FORD RANGER MAINTENANCE	255.02
07-6008	07-6224	01/08/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	502445		WATER	8.50
07-6008	07-6232	01/08/2013	PREMIER INTEGRITY SOLUTIONS, INC.	148900		2013 PROGRAM MANAGEMENT FEES	150.00
07-6008	07-6238	01/08/2013	SAM'S CLUB			2013 MEMBERSHIP	35.00
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	35.40
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7563214		MAINTENANCE UNIFORMS	7.74
07-6008	07-6265	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7573670		MAINTENANCE UNIFORMS	7.74
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	30.40
07-6008	07-6267	01/08/2013	FLEETONE LLC	4295320042		4TH WEEK DECEMBER FUEL INVOICES	33.72
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	48.98
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	63.95
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			STAPLES SUPPLIES	144.80

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07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			STAPLES SUPPLIES	406.78
15 Claims							1,243.51
Account No.	01-5025-539-0	OCFC ADVERTISING					
07-6008	07-6264	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73765		ORDINANCE 2013-2A AD	34.50
07-6008	07-6264	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73749		PANCAKE BREAKFAST AD	46.00
07-6008	07-6264	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73691		CAREER CENTER OFFICE CLERK AD	57.50
07-6008	07-6264	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73679		PARKSIDE GOLF COURSE AD	34.50
07-6008	07-6264	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73554		CAREER CENTER OFFICE CLERK AD	57.50
07-6008	07-6275	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73552		2ND READING #2013-2A AD	46.00
6 Claims							276.00
Account No.	01-5025-563-0	OCFC POSTAGE					
07-6008	07-6231	01/08/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	661284		INK CARTRIDGES	156.38
1 Claims							156.38
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7540882		UNIFORMS	7.50
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7552020		UNIFORMS	7.50
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7563214		UNIFORMS	7.50
07-6008	07-6265	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7573670		UNIFORMS	7.50
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES / PAID WITH DONATIONS	513.71
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES / PAID WITH DONATIONS	67.53
6 Claims							611.24
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
07-6008	07-6230	01/08/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-DC12		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
07-6008	07-6272	01/08/2013	LANG COMPANY CORPORATION	236734		CAREER CENTER COPY MAINTENANCE	46.42
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	815022		JUDGES_OFFICE COPY COUNT	30.00
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	815277		TREASURER COPY MAINTENANCE	76.22
4 Claims							237.64
Account No.	01-5025-595-0	OCFC EDUCATIONAL PROGRAM					
07-6008	07-6312	01/08/2013	CHASE MELTON			REIMB FOR COLLEGE COURSE	750.00
1 Claims							750.00
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	814612		INK CARTRIDGE	155.25
07-6008	07-6230	01/08/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-DC12		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
07-6008	07-6245	01/08/2013	LAW OFFICE OF TARA N WARD, PLLC	1080		COLLECTION SERVICES	510.00
3 Claims							750.25
Account No.	01-5047-567-0	OCCTAX REFUNDS					
07-6008	07-6293	01/08/2013	CHAD PORTER			REFUND	100.00
07-6008	07-6301	01/08/2013	OCCUPATIONAL TAX FUND			FEDERAL EMPLOYEES	66.00
07-6008	07-6302	01/08/2013	OCCUPATIONAL TAX FUND			FEDERAL WORKER	84.00
07-6008	07-6303	01/08/2013	OCCUPATIONAL TAX FUND			FEDERAL WORKER	114.00
07-6008	07-6304	01/08/2013	OCCUPATIONAL TAX FUND			FEDERAL WORKER	210.00
5 Claims							574.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
07-6008	07-6285	01/08/2013	ROGER BOLING			N HARTFORD FIRE STATION	3,997.91
07-6008	07-6288	01/08/2013	LAMBERT'S POST FRAME BLDG SALES (1099)	11/21/12		1/2 N HARTFORD FIRE STATION MATERIALS	1,001.05
07-6008	07-6289	01/08/2013	LAMBERT'S POST FRAME BLDG SALES (1099)	11/21/12		1/2 N HARTFORD FIRE STATION MATERIALS	1,001.04
07-6008	07-6310	01/08/2013	BEAVER DAM BUILDING SUPPLY			NORTH HARTFORD FIRE STATION Materials	173.06
4 Claims							6,173.06
Account No.	01-5076-507-3	Community Contributuions Dist 3					
07-6008	07-6313	01/08/2013	JARRED ADAMS			REPAIR LIGHT TOWERS	1,000.00
1 Claims							1,000.00
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
07-6008	07-6246	01/08/2013	YAGER MATERIALS INC	445648		SAND FOR HORSE BARN @ PARK	386.06
1 Claims							386.06
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
07-6008	07-6204	01/08/2013	CINTAS CORPORATION #314	314281481		TOWELS, TOILET TISSUE	73.75
1 Claims							73.75
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
07-6008	07-6213	01/08/2013	H&W ELECTRIC	398310		HEAT UNIT MNTN/CLERK'S OFFICE	1,210.00
07-6008	07-6227	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56696		INSECT SPRAY	12.99
07-6008	07-6213	01/08/2013	H&W ELECTRIC	99398950		PVA OFFICE HEAT UNIT MNTN	85.00
07-6008	07-6300	01/08/2013	BLACK CONSTRUCTION			ROOF MAINT AND REPAIRS	3,735.32
07-6008	07-6307	01/08/2013	HARTFORD BUILDING & SUPPLY INC.	DEC 2012		SUPPLIES	140.67
07-6008	07-6311	01/08/2013	BEAVER DAM BUILDING SUPPLY			MAINT AT FORDSVILLE OFFICE	151.19
07-6008	07-6311	01/08/2013	BEAVER DAM BUILDING SUPPLY			MAINT AT FORDSVILLE OFFICE	150.50
7 Claims							5,485.67
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					

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07-6008	07-6243	01/08/2013	TAYLOR'S T & E, LLC	12151203		INSTALL RECEPTACLES	1,875.00
07-6008	07-6243	01/08/2013	TAYLOR'S T & E, LLC	12151202		COMMUNICATIONS TOWER REPAIRS	2,610.00
2 Claims							4,485.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
07-6008	07-6203	01/08/2013	CINTAS CORPORATION #314	314281480		TOILET TISSUE, TOWELS	301.60
07-6008	07-6279	01/08/2013	BARRET FISHER INC	448992		SUPPLIES	131.32
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449494		SUPPLIES	223.93
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449494A		SUPPLIES	67.44
4 Claims							724.29
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-6008	07-6223	01/08/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	502475		WATER	25.50
07-6008	07-6247	01/08/2013	ACTION PEST CONTROL, INC.	20344052		1/2 QUARTERLY PEST CONTROL SERVICE	103.00
07-6008	07-6248	01/08/2013	BEAVER DAM BUILDING SUPPLY	53275		DRUG COURT MAILBOX	22.89
07-6008	07-6297	01/08/2013	WALMART COMMUNITY			SUPPLIES	278.07
07-6008	07-6243	01/08/2013	TAYLOR'S T & E, LLC	12281203		16 CHANNEL DVR / and INSTALL	765.00
5 Claims							1,194.46
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
07-6008	07-6244	01/08/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	116067		CAREER CENTER FIRE EXTINGUISHER	57.95
07-6008	07-6247	01/08/2013	ACTION PEST CONTROL, INC.	20344052		1/2 QUARTERLY PEST CONTROL SERVICE	103.00
07-6008	07-6243	01/08/2013	TAYLOR'S T & E, LLC	12281202		STAIRWELL LIGHT ISSUES	67.50
07-6008	07-6296	01/08/2013	TWIN SUPPLY	239984		SUPPLIES	6.36
07-6008	07-6296	01/08/2013	TWIN SUPPLY	239987		BALLASTS	29.22
07-6008	07-6307	01/08/2013	HARTFORD BUILDING & SUPPLY INC.	DEC 2012		SUPPLIES	113.20
6 Claims							377.23
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	30.00
1 Claims							30.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
07-6008	07-6102	01/08/2013	DAVIESS COUNTY DETENTION CENTER	NOVEMBER		7-BEN KIPER-INMATE HOUSING	351.00
1 Claims							351.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
07-6008	07-6101	01/08/2013	CORNERSTONE INSTITUTIONAL, LLC	CI2460		40-REPAIR DOOR LOCKS	3,712.58
07-6008	07-6110	01/08/2013	LIKENS, KEVIN DBA (1099)	6048		41-SINK, SHOWER, DRAIN ISSUES	492.25
2 Claims							4,204.83
Account No.	01-5101-425-0	JAIL - FOOD					

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07-6008	07-6100	01/08/2013	CINTAS CORPORATION #314	314278433		133-DETERGENT, SINK SANITIZER	25.00
07-6008	07-6106	01/08/2013	PFG LESTER - BROADLINE, INC.	3699794		131-GROCERY	1,570.71
07-6008	07-6106	01/08/2013	PFG LESTER - BROADLINE, INC.	3700959		134-GROCERY	198.38
07-6008	07-6106	01/08/2013	PFG LESTER - BROADLINE, INC.	3702453		139-GROCERY	1,092.84
07-6008	07-6106	01/08/2013	PFG LESTER - BROADLINE, INC.			CREDIT MEMO	(67.84)
07-6008	07-6108	01/08/2013	PFG LESTER - BROADLINE, INC.	3704512		141-GROCERY	1,155.86
07-6008	07-6109	01/08/2013	BARRET FISHER INC	448977A		124-DETERGENT, BLEACH	241.46
07-6008	07-6109	01/08/2013	BARRET FISHER INC	449491		136-DETERGENT, BLEACH, DISINFECTANT	167.83
07-6008	07-6108	01/08/2013	PFG LESTER - BROADLINE, INC.	3706761		147-GROCERY	1,217.52
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			JAIL FOOD	35.69
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			JAIL FOOD	13.80
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			FOOD	44.16
12 Claims							5,695.41
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
07-6008	07-6103	01/08/2013	THE MUFFLER HOUSE LLC (1099)	12/11/12		59-OIL CHANGE	30.00
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295322040		62-FUEL	45.97
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		63-FUEL	56.55
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		64-FUEL	41.82
07-6008	07-6267	01/08/2013	FLEETONE LLC	4295320042		65-FUEL	87.21
5 Claims							261.55
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	212.48
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	26.28
2 Claims							238.76
Account No.	01-5101-549-0	JAIL - MEDICAL					
07-6008	07-6105	01/08/2013	OHIO COUNTY HOSPITAL CORPORATION	G40131		62-C LACKMAN ER VISIT	649.00
07-6008	07-6111	01/08/2013	RICE DRUGS, INC.	527073		57-ABBOTT RX	15.99
07-6008	07-6111	01/08/2013	RICE DRUGS, INC.	527692		58-ESTEP RX	18.16
07-6008	07-6111	01/08/2013	RICE DRUGS, INC.	532394		61-ABBOTT RX	146.14
07-6008	07-6111	01/08/2013	RICE DRUGS, INC.	527212		65-AUBREY RX	4.00
5 Claims							833.29
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
07-6008	07-6104	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56349		33-STRAW	4.50
07-6008	07-6104	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	57063		34-DOG FOOD	24.99

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07-6008	07-6107	01/08/2013	ROUGH RIVER VETERINARY CLINIC	138463		32-K9 VET SERVICES	66.50
3 Claims							95.99
Account No.	01-5110-566-3	CONSTABLE DIST 3					
07-6008	07-6287	01/08/2013	JONATHAN JAMES			SEPTEMBER, OCTOBER, NOVEMBER, DECEMBER MILEAGE	400.00
1 Claims							400.00
Account No.	01-5110-566-5	CONSTABLE DIST 5					
07-6008	07-6286	01/08/2013	KENNETH HOUSE			OCTOBER, NOVEMBER & DECEMBER MILEAGE	300.00
1 Claims							300.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	102.60
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	103.83
07-6008	07-6254	01/08/2013	JONES ELECTRONICS	10081699		COAX CABLES	8.97
07-6008	07-6267	01/08/2013	FLEETONE LLC	4295320042		4TH WEEK DECEMBER FUEL INVOICES	85.41
07-6008	07-6218	01/08/2013	LIKENS PRINTING COMPANY, INC.	24676		EMA LABELS	185.63
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	39.99
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	10.49
7 Claims							536.92
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	814680		SUPPLIES	45.28
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	814611		COPY PAPER	34.75
07-6008	07-6222	01/08/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	502446		WATER	42.50
3 Claims							122.53
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
07-6008	07-6249	01/08/2013	CARY W HILL DBA	9582		PORTABLE RADIO KIT	545.63
1 Claims							545.63
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
07-6008	07-6219	01/08/2013	MADISONVILLE VETERINARY CLINIC	ACCT#5955		NOVEMBER VET SERVICES	60.00
07-6008	07-6220	01/08/2013	MOORE'S VETERINARY CLINIC	72311		DECEMBER VET SERVICES	75.00
2 Claims							135.00
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					

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07-6008	07-6210	01/08/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	12/07/12		VACCINES	214.75
1 Claims							214.75
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7540882		UNIFORMS	6.64
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7552020		UNIFORMS	6.64
07-6008	07-6202	01/08/2013	CENTRAL SCREEN PRINTING INC.	OC44804		UNIFORMS	60.00
07-6008	07-6214	01/08/2013	HILLS PET NUTRITION SALES INC	219647587		DOG FOOD	28.00
07-6008	07-6214	01/08/2013	HILLS PET NUTRITION SALES INC	219677994		DOG FOOD	28.00
07-6008	07-6226	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	57370		LARGE PET PORTER	104.99
07-6008	07-6200	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7563214		UNIFORMS	6.64
07-6008	07-6265	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7573670		UNIFORMS	6.64
07-6008	07-6269	01/08/2013	HILLS PET NUTRITION SALES INC	219697414		DOG FOOD	28.00
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	6.00
10 Claims							281.55
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449253		SUPPLIES	220.82
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449549		SUPPLIES	221.42
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449695		SUPPLIES	157.09
3 Claims							599.33
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	176.30
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	86.56
07-6008	07-6267	01/08/2013	FLEETONE LLC	4295320042		4TH WEEK DECEMBER FUEL INVOICES	103.53
07-6008	07-6292	01/08/2013	M & B AUTO PARTS, INC.	318034		FILTERS, OIL	29.28
4 Claims							395.67
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
07-6008	07-6236	01/08/2013	ROUGH RIVER VETERINARY CLINIC	138503		DECEMBER SPAY/NEUTER SERVICES	50.00
1 Claims							50.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
07-6008	07-6296	01/08/2013	TWIN SUPPLY	239925		SUPPLIES	22.21
07-6008	07-6306	01/08/2013	HARTFORD BUILDING & SUPPLY INC.	12-19-12		SUPPLIES	15.98
2 Claims							38.19
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
07-6008	07-6234	01/08/2013	PROPANE ENERGY PARTNERS	2410		PROPANE	447.18
1 Claims							447.18
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER****					

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07-6008	07-6205	01/08/2013	DEASON RENTALS	735		NOV, DEC "KEEP OHIO CO CLEAN" BILLBOARD ADS	525.00
07-6008	07-6225	01/08/2013	OHIO COUNTY BALEFILL, INC.	2461		1ST HALF DECEMBER DISPOSAL	2.22
07-6008	07-6237	01/08/2013	SMR PROMOTIONS, LLC	92075		PROMOTIONAL ADVERTISING	6,451.55
07-6008	07-6274	01/08/2013	OHIO CO DETENTION CENTER			DECEMBER WAGES, EQT RENTAL	1,488.00
4 Claims							8,466.77
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
07-6008	07-6239	01/08/2013	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	108.00
07-6008	07-6239	01/08/2013	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	64.80
07-6008	07-6240	01/08/2013	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	116.00
07-6008	07-6240	01/08/2013	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	112.00
07-6008	07-6241	01/08/2013	JUDELE STONE			MILEAGE/MEAL DELIVERY	100.00
07-6008	07-6241	01/08/2013	JUDELE STONE			MILEAGE/MEAL DELIVERY	100.00
07-6008	07-6239	01/08/2013	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	43.20
07-6008	07-6240	01/08/2013	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	44.80
07-6008	07-6241	01/08/2013	JUDELE STONE			MILEAGE/MEAL DELIVERY	20.80
07-6008	07-6239	01/08/2013	LESLEY CARDEN			MILEAGE MEAL DELIVERY	64.80
07-6008	07-6240	01/08/2013	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	67.20
07-6008	07-6241	01/08/2013	JUDELE STONE			MILEAGE/MEAL DELIVERY	62.40
12 Claims							904.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
07-6008	07-6266	01/08/2013	ACTION PEST CONTROL, INC.	210004769		TERMITE INSPECTION RENEWAL	295.45
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449252		SUPPLIES	99.06
2 Claims							394.51
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
07-6008	07-6229	01/08/2013	PAPER CO INC	78289		SUPPLIES	355.78
07-6008	07-6229	01/08/2013	PAPER CO INC	78289A		SUPPLIES	29.20
07-6008	07-6279	01/08/2013	BARRET FISHER INC	449698		SUPPLIES	86.22
07-6008	07-6295	01/08/2013	BRENDA RENFROW			MILEAGE	195.20
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	93.93
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	54.68
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	85.50

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07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	151.32
							8 Claims
							1,051.83
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
07-6008	07-6297	01/08/2013	WALMART COMMUNITY			SUPPLIES	145.87
							1 Claims
							145.87
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
07-6008	07-6212	01/08/2013	GREEN RIVER DEVELOPMENT DISTRICT			DECEMBER MEALS	212.00
07-6008	07-6284	01/08/2013	GREEN RIVER DEVELOPMENT DISTRICT			DECEMBER MEAL DONATIONS	1,141.62
							2 Claims
							1,353.62
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	56.98
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	96.80
							2 Claims
							153.78
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	18.00
							1 Claims
							18.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
07-6008	07-6257	01/08/2013	KENWAY DISTRIBUTORS	64168		SUPPLIES	494.16
							1 Claims
							494.16
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
07-6008	07-6226	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56817		STRAPS	24.99
07-6008	07-6235	01/08/2013	PROPANE ENERGY PARTNERS	2000		HOOKED UP OUTSIDE UNIT/BLDG 2	150.00
07-6008	07-6277	01/08/2013	YOUNG HARDWARE & FURNITURE CO., INC.	28636		SUPPLIES	15.12
07-6008	07-6201	01/08/2013	BUSINESS EQUIPMENT INC.	815278		COPY MAINTENANCE	33.16
07-6008	07-6309	01/08/2013	O'REILLY AUTO PARTS INC.			SUPPLIES	18.89
07-6008	07-6309	01/08/2013	O'REILLY AUTO PARTS INC.			SUPPLIES	74.65
							6 Claims
							316.81
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
07-6008	07-6233	01/08/2013	PREMIER INTEGRITY SOLUTIONS, INC.	148488		PRE-EMPLOYMENT DRUG SCREENS	60.00
07-6008	07-6308	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	53.68
							2 Claims
							113.68
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
07-6008	07-6207	01/08/2013	FLEETONE LLC	4295320040		2ND WEEK DECEMBER FUEL INVOICES	203.02
07-6008	07-6251	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	174.91

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07-6008	07-6261	01/08/2013	OHIO COUNTY ROAD DEPARTMENT			FUEL	252.07
07-6008	07-6267	01/08/2013	FLEETONE LLC	4295320042		4TH WEEK DECEMBER FUEL INVOICES	119.90
							4 Claims
							749.90
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
07-6008	07-6206	01/08/2013	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	20199		SEWER ISSUES	300.00
07-6008	07-6226	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56713		SPADE	16.99
07-6008	07-6259	01/08/2013	J T TAYLOR (1099)			REIMB/EVERETT PARK WORK, ROCK,GRASS SEED	661.53
07-6008	07-6276	01/08/2013	TWIN SUPPLY	DECEMBER		DECEMBER INVOICES	35.14
07-6008	07-6298	01/08/2013	BETTY RUCKER	2012		MILEAGE REIMB TO EMPLOYEE	81.60
07-6008	07-6299	01/08/2013	MARY FERGUSON			MILEAGE REIMB TO EMPLOYEE	81.20
07-6008	07-6305	01/08/2013	HARTFORD BUILDING & SUPPLY INC.	12-16-12		SUPPLIES	3.00
							7 Claims
							1,179.46
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
07-6008	07-6262	01/08/2013	DUNDEE GENERAL STORE (1099)	12/27/12		INMATES' LUNCHES	19.92
							1 Claims
							19.92
Account No.	01-5401-578-0	PARK UTILITIES					
07-6008	07-6270	01/08/2013	EARL E JONES (1099)	1237		PORT-A-POTTY RENTALS	250.00
							1 Claims
							250.00
Account No.	01-9100-531-0	OFFICIAL BONDS					
07-6008	07-6271	01/08/2013	KACO-KY ASSOCIATION OF COUNTIES	B15005		CHILD SUPPORT OFFICIAL BOND RENEWAL	366.48
07-6008	07-6271	01/08/2013	KACO-KY ASSOCIATION OF COUNTIES	B15008		JUDGE EXECUTIVE OFFICIAL BOND RENEWAL	101.80
07-6008	07-6271	01/08/2013	KACO-KY ASSOCIATION OF COUNTIES	B15007		VARIOUS POSITIONS OFFICIAL BOND RENEWAL	320.67
							3 Claims
							788.95
Account No.	01-9100-567-0	INSURANCE CLAIMS					
07-6008	07-6273	01/08/2013	OHIO CO COLLISION REPAIR	1050		DEPUTY VEHICLE REPAIRS	3,270.59
							1 Claims
							3,270.59
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
07-6008	07-6209	01/08/2013	FRED PRYOR SEMINARS & CAREER TRACK	14105603/14105604		TREASURER, PAYROLL CLERK TRAINING	498.00
							1 Claims
							498.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
07-6008	07-6314	01/08/2013	BRANDON THOMAS			MILEAGE TO LOUISVILLE CONF	97.48
							1 Claims
							97.48
Account No.	01-9400-202-0	RETIREMENT MATCH					
07-6008	07-6255	01/08/2013	KENTUCKY STATE TREASURER/RETIREMENT	\$99506		D JOHNSTON-3RD QTR RETIREMENT MATCH	175.95
							1 Claims
							175.95
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					

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07-6008	07-6256	01/08/2013	KENTUCKY STATE TREASURER/RETIREMENT	599428		D JOHNSTON-NOVEMBER HEALTH INSURANCE	638.16
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		JANUARY ADMIN FEE	96.00
07-6008	07-6282	01/08/2013	FEBCO, INC.	20130157		CAREER CENTER JANUARY ADMIN FEE	6.00
07-6008	07-6291	01/08/2013	LITTLE STEVIE'S PIZZA	721992		INCENTIVES	50.00
4 Claims							790.16
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
07-6008	07-6315	01/08/2013	DIVISION OF CHILD SUPPORT			PAYROLL DEDUCTION 01/11/2013	265.13
07-6008	07-6316	01/08/2013	INDIANA STATE CENTRAL COLLECTION UNIT			PAYROLL DEDUCTION 01/11/2013	81.00
07-6008	07-6317	01/08/2013	DAVID DEEP LAW OFFICES			PAYROLL DEDUCTION 01/11/2013	13.47
07-6008	07-6318	01/08/2013	MICHAEL K BISHOP & ASSOCIATES			PAYROLL DEDUCTION 01/11/2013	24.49
07-6008	07-6319	01/08/2013	WILLIAM W. LAWRENCE, TRUSTEE			PAYROLL DEDUCTION 01/11/2013	45.00
07-6008	07-6320	01/08/2013	KHEAA			PAYROLL DEDUCTION 01/11/2013	58.63
07-6008	07-6321	01/08/2013	J TODD P'POOL, ATTORNEY AT LAW			PAYROLL DEDUCTION 01/11/2013	89.19
7 Claims							576.91
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
07-6008	07-6004	01/08/2013	FERGUSON ENTERPRISES, INC.	3491926		TILES	3,755.20
07-6008	07-6008	01/08/2013	PAXTON & BALL			INMATE'S LUNCH	7.07
07-6008	07-6008	01/08/2013	PAXTON & BALL			INMATES' LUNCHES	15.33
07-6008	07-6008	01/08/2013	PAXTON & BALL			INMATE'S LUNCH	7.82
07-6008	07-6009	01/08/2013	PAXTON & BALL			INMATES' LUNCHES	12.78
07-6008	07-6026	01/08/2013	BISHOPS GROCERY			INMATE MEAL	14.37
6 Claims							3,812.57
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
07-6008	07-6003	01/08/2013	FARM PLAN	354279		UNIT 26 PARTS	12.49
07-6008	07-6007	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	57236		G6 MINERAL OIL	14.99
07-6008	07-6014	01/08/2013	KYLE PORTER DBA SHOWTIME (1099)	12/15/12		UNIT 25 TRUCK HITCH	377.00
07-6008	07-6022	01/08/2013	POWER PLAN	802725		UNIT 68 REPAIRS	570.00
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			SUPPLIES VISA	435.21
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			SUPPLIES VISA	415.00
6 Claims							1,824.69
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
07-6008	07-6280	01/08/2013	BUSINESS EQUIPMENT INC.	815023		COPY COUNT	30.00
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			SUPPLIES	83.02
2 Claims							113.02
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					

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07-6008	07-6002	01/08/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-3928		SUPPLIES	38.20
07-6008	07-6006	01/08/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	502434		WATER	67.50
07-6008	07-6007	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56406		CHAIN SAW CHAIN	29.97
07-6008	07-6007	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56656		CHAIN SAW CHAINS, FILES, OIL	71.74
07-6008	07-6007	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	56531		CHAIN SAW WRENCHES	19.98
07-6008	07-6012	01/08/2013	YOUNG HARDWARE & FURNITURE CO., INC.	29033		CHAIN SAW CHAINS, FILE	39.47
07-6008	07-6013	01/08/2013	MODERN SUPPLY COMPANY, INC.	02 12121558		OXYGEN, ACETYLENE, HAZ-MAT COMP CHRGR	99.16
07-6008	07-6016	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	12/20/12		SUPPLIES	133.50
07-6008	07-6007	01/08/2013	OHIO COUNTY FARM & GARDEN, INC.	57892		LYNCH PINS	4.72
07-6008	07-6018	01/08/2013	NATHAN B WRIGHT	712516		REIMB/KEROSENE	192.50
07-6008	07-6020	01/08/2013	LITTLE STEVIE'S PIZZA	721991		INMATES' LUNCH	35.35
07-6008	07-6021	01/08/2013	M & B AUTO PARTS, INC.	DECEMBER		DECEMBER INVOICES	1,778.63
07-6008	07-6278	01/08/2013	BARRET FISHER INC	449249		SUPPLIES	116.14
07-6008	07-6024	01/08/2013	HARTFORD BUILDING & SUPPLY INC.	DEC/12		SUPPLIES	101.11
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			SUPPLIES VISA	158.00
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			HEATER PART	19.00
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			WELDING REGULATOR	85.90
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			WEIGHTS	20.33
18 Claims							3,011.20
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
07-6008	07-6005	01/08/2013	KEY OIL COMPANY	7134898		ONROAD, OFFROAD DIESEL	7,165.18
07-6008	07-6011	01/08/2013	VALOR LLC	2296535		UNIT 11 DIESEL ADDITIVE	144.63
07-6008	07-6208	01/08/2013	FLEETONE LLC	4295320040.		2ND WEEK DECEMBER FUEL INVOICES	334.68
07-6008	07-6252	01/08/2013	FLEETONE LLC	4295320041		3RD WEEK DECEMBER FUEL INVOICES	253.18
07-6008	07-6268	01/08/2013	FLEETONE LLC	4295320042		4TH WEEK DECEMBER FUEL INVOICES	113.98
07-6008	07-6025	01/08/2013	BB&T BANKCARD CORP			FUEL	353.01
6 Claims							8,364.66
Account No.	02-6105-481-0	ROAD UNIFORMS					
07-6008	07-6001	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7540883		UNIFORMS	200.82
07-6008	07-6001	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7552021		UNIFORMS	189.30
07-6008	07-6017	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7573671		UNIFORMS	186.74
07-6008	07-6001	01/08/2013	ARAMARK UNIFORM SERVICES, INC.	523-7563215		UNIFORMS	187.90
4 Claims							764.76
Account No.	02-6105-539-0	ROAD LEGAL NOTICES					

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07-6008	07-6263	01/08/2013	OHIO CO. TIMES-NEWS, INC.	73833		NOTICE TO BID AD	63.25
							1 Claims
							63.25
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			OCTOBER PHONE	175.47
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			NOVEMBER PHONE	270.44
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			DECEMBER PHONE	90.44
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			OCTOBER CELL PHONE	29.51
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			NOVEMBER CELL PHONE	29.51
							5 Claims
							595.37
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			SEPTEMBER WATER	108.03
07-6008	07-6015	01/08/2013	OHIO COUNTY FISCAL COURT			OCTOBER WATER	108.03
							2 Claims
							216.06
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
07-6008	07-6000	01/08/2013	A&A SAFETY	99750		SIGNS	430.50
07-6008	07-6003	01/08/2013	FARM PLAN			GENE WHEELER-SAFETY BOOTS	79.99
07-6008	07-6010	01/08/2013	TAMMY'S JEANS & MORE	2011		LARRY LEACH-SAFETY BOOTS	100.00
07-6008	07-6000	01/08/2013	A&A SAFETY	99965		SIGNS	198.00
							4 Claims
							808.49
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
07-6008	07-6019	01/08/2013	JENNINGS COMMUNICATIONS			DIGITAL REPEATERS, SUPPLIES	14,629.79
							1 Claims
							14,629.79
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					
07-6008	07-6012	01/08/2013	YOUNG HARDWARE & FURNITURE CO., INC.	29034		GUARDRAIL/MT PLEASANT, UNCLE PEN LANE	12.20
07-6008	07-6023	01/08/2013	METAL CULVERTS, INC.	M-36015		TILE-HERBERT ROAD	8,787.50
							2 Claims
							8,799.70
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
07-6008	07-6283	01/08/2013	FEBCO, INC.	20130157.		JANUARY ADMIN FEE	48.00
							1 Claims
							48.00
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
07-6008	07-6400	01/08/2013	BB&T BANKCARD CORP			EQUIPMENT / ROAD GRANT / \$42,000	3,090.00
							1 Claims
							3,090.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
07-6008	07-6221	01/08/2013	SAMANTHA SHORT MILLER (1099)			D JOHNSON-INDIGENT FEES	230.00

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07-6008	07-6221	01/08/2013	SAMANTHA SHORT MILLER (1099)			G HEFLIN-INDIGENT FEES	150.00
						2 Claims	380.00
335 Claims Printed Totalling							133,961.32