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					
08-6012	08-6587	02/12/2013	WEST PAYMENT CENTER	826567888		JANUARY INFORMATION CHARGES		477.17
							1 Claims	**477.17**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE		48.00
							1 Claims	**48.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816189-001		OFFICE SUPPLIES		61.42
08-6012	08-6515	02/12/2013	LIKENS PRINTING COMPANY, INC.	24765		STOCK PAPER		176.53
08-6012	08-6544	02/12/2013	TAYLOR'S T & E, LLC	1301302		SERVICE CALL		45.00
08-6012	08-6530	02/12/2013	LANG COMPANY CORPORATION	241815		CLERK'S COPY MAINTENANCE		23.28
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	91080114		HARDWARE		6.89
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	18928		SURGE PROTECTOR		19.99
							6 Claims	**333.11**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
08-6012	08-6561	02/12/2013	COUNTY RECORD SERVICES LLC	12-620		SUPPLIES		346.82
							1 Claims	**346.82**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE		72.00
08-6012	08-6540	02/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	102149		J. CASTELLO-HEALTH INSURANCE		372.00
08-6012	08-6540	02/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	102149		B. KIMBLE-HEALTH INSURANCE		638.16
08-6012	08-6540	02/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	102149		D. ESTHER-HEALTH INSURANCE		611.71
							4 Claims	**1,693.87**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
08-6012	08-6508	02/12/2013	PTS OF AMERICA, LLC	69104		PRISONER TRANS-RADLEY LONG		400.00
							1 Claims	**400.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
08-6012	08-6505	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6488		EXHAUST MANIFOLD & SENSOR		304.51
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6499		VEHICLE MAINTENANCE		781.36
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6500		VEHICLE MAINTENANCE		1,154.53
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6503		VEHICLE MAINTENANCE		382.00
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6508		VEHICLE MAINTENANCE		979.94
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6509		VEHICLE MAINTENANCE		104.18
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6512		VEHICLE MAINTENANCE		179.63

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
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6513		VEHICLE MAINTENANCE		612.27
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6523		VEHICLE MAINTENANCE		91.92
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6527		VEHICLE MAINTENANCE		143.74
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6530		VEHICLE MAINTENANCE		248.35
08-6012	08-6548	02/12/2013	DAVE'S TOWING & STORAGE	4588		UNLOCK/JUMPSTART 2005 EXPEDITION		55.00
08-6012	08-6579	02/12/2013	FLEETONE LLC	4295320045		FUEL		1,644.42
08-6012	08-6580	02/12/2013	FLEETONE LLC	4295320046		FUEL		2,023.97
08-6012	08-6581	02/12/2013	FLEETONE LLC	4295320047		FUEL		1,902.13
							15 Claims	**10,607.95**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
08-6012	08-6525	02/12/2013	SIEGEL'S CORPORATION	160629-1		UNIFORMS		97.00
08-6012	08-6525	02/12/2013	SIEGEL'S CORPORATION	161751-1		UNIFORMS		95.00
08-6012	08-6525	02/12/2013	SIEGEL'S CORPORATION	161932-1		UNIFORMS		55.99
08-6012	08-6546	02/12/2013	THE SUPPLY ROOM	11813013		RIBBON MOUNT		7.20
08-6012	08-6568	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	61621		WHEELBARROW		49.99
08-6012	08-6568	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	61488		GLOVE		14.76
08-6012	08-6573	02/12/2013	OHIO COUNTY BALEFILL, INC.	002553		JANUARY DISPOSAL		23.69
							7 Claims	**343.63**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
08-6012	08-6511	02/12/2013	TIM HATFIELD	32895		BATTERIES		26.80
							1 Claims	**26.80**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
08-6012	08-6547	02/12/2013	OHIO CO. TIMES-NEWS, INC.	74056		AUDITOR'S REPORT		180.00
							1 Claims	**180.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
08-6012	08-6549	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143108		CELL PHONE BOOSTER		525.00
08-6012	08-6549	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143124		CELL PHONE REPEATER		50.00
08-6012	08-6549	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143059		CABLE		50.00
08-6012	08-6549	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143082		PRINTING ISSUE		100.00
08-6012	08-6549	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143081		ISSUE		50.00
08-6012	08-6549	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143048		PRINTING & CAMERA ISSUES		50.00
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816789-001		MAINTENANCE		50.95
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816511-001		MAINTENANCE		30.00
							8 Claims	**905.95**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					

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
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP			MEAL		9.53
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP			MEALS, BAGGAGE, TRANSPORTATION		1,754.61
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	MA0145645561		TAXI		20.00
							3 Claims	**1,784.14**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
08-6012	08-6571	02/12/2013	BEVIL BROS. FUNERAL HOME			DEC JAN FEB AUTOPSIES		1,175.00
							1 Claims	**1,175.00**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237607614		UNIFORM		8.84
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP	84293-01		FOOD FOR WORKERS AT WRECK SITE		123.91
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP	32165		SUPPLIES		98.12
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP	000001		OFFICE SUPPLIES		62.24
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP	1		ADMIN MEETING		33.90
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237618737		UNIFORM		8.84
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237629893		UNIFORM		8.84
08-6012	08-6515	02/12/2013	LIKENS PRINTING COMPANY, INC.	24857		ENVELOPES		172.87
08-6012	08-6547	02/12/2013	OHIO CO. TIMES-NEWS, INC.	74123		TEEN TIME AD		112.50
08-6012	08-6547	02/12/2013	OHIO CO. TIMES-NEWS, INC.	74171		PUBLIC NOTICE		36.00
08-6012	08-6564	02/12/2013	KYLE PORTER DBA SHOWTIME (1099)			PODIUM SIGN		65.00
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP	CR		CREDIT ON SALES TAX		(1.56)
08-6012	08-6575	02/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	504910		JUDGE'S OFFICE WATER		8.50
08-6012	08-6579	02/12/2013	FLEETONE LLC	4295320045		FUEL		34.37
08-6012	08-6580	02/12/2013	FLEETONE LLC	4295320046		FUEL		33.49
08-6012	08-6581	02/12/2013	FLEETONE LLC	4295320047		FUEL		75.38
08-6012	08-6586	02/12/2013	CRAIG BUSINESS FORMS, INC.	068764		ROAD CHECKS		175.10
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP			STORAGE BOXES		21.27
							18 Claims	**1,077.61**
Account No.	01-5025-563-0		OCFC POSTAGE					
08-6012	08-6555	02/12/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	314086		POSTAGE SUPPLIES		266.00
08-6012	08-6555	02/12/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE		5,000.00
							2 Claims	**5,266.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237607614		UNIFORM		7.50
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237618737		UNIFORM		7.50

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
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237629893		UNIFORM		7.50
							3 Claims	**22.50**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
08-6012	08-6530	02/12/2013	LANG COMPANY CORPORATION	241822		CAREER CENTER COPY MAINTENANCE		46.00
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816507-001		JUDGE'S OFFICE COPY MAINTENANCE		30.00
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816788-001		TREASURER COPY MAINTENACE		49.44
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP			STATE FLAGS		39.95
							4 Claims	**165.39**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	267987209		REPLACED CELL PHONE		52.99
							1 Claims	**52.99**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE					
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816329-001		TREASURER NEW COPIER		4,654.61
08-6012	08-6583	02/12/2013	VOYAGE TECHNOLOGY, INC (I)	143107		NEW COMPUTER FOR SHERRIFF'S TAX CLERK		899.99
							2 Claims	**5,554.60**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
08-6012	08-6530	02/12/2013	LANG COMPANY CORPORATION	241577		COPY MAINTENANCE		195.00
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	38529		PAPER		533.28
							2 Claims	**728.28**
Account No.	01-5047-563-0		OCCTAX POSTAGE					
08-6012	08-6552	02/12/2013	HARTFORD POST OFFICE	5293042513341020		ADDRESS SERVICE REQUESTED		32.96
							1 Claims	**32.96**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY					
08-6012	08-6582	02/12/2013	MICHELINE HOWARD (1099)			QUARTERLY LAW LIBRARIAN		150.00
							1 Claims	**150.00**
Account No.	01-5076-507-6		Community Contributuions Judge Exec					
08-6012	08-6576	02/12/2013	OHIO COUNTY WATER DISTRICT			BELLTOWN HYDRANT		955.00
08-6012	08-6584	02/12/2013	OHIO COUNTY WELLNESS CENTER			SPONSORSHIP		200.00
							2 Claims	**1,155.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
08-6012	08-6554	02/12/2013	WALMART COMMUNITY	007398		SUPPLIES		67.76
							1 Claims	**67.76**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					

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
08-6012	08-6506	02/12/2013	H&W ELECTRIC	400007		COMPRESSOR ADAPTOR & FREON		1,848.00
08-6012	08-6528	02/12/2013	TAYLOR'S T & E, LLC	1301301		INSTALL 30 AMP 2POLE/NEW UNITS		1,687.70
08-6012	08-6506	02/12/2013	H&W ELECTRIC	400831		2 TON HEAT PUMP & WALL PACK		6,565.00
08-6012	08-6502	02/12/2013	LARRY T DEVINE (1099) (I)			SERVICE AND LABOR		95.00
08-6012	08-6570	02/12/2013	BOB'S ELECTRIC CO. LLC			FORDSVILLE CLERK'S OFFICE		839.00
08-6012	08-6506	02/12/2013	H&W ELECTRIC	400835		FREON		314.00
							6 Claims	**11,348.70**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A					
08-6012	08-6545	02/12/2013	BARRET FISHER INC	450414		SUPPLIES		299.46
							1 Claims	**299.46**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
08-6012	08-6503	02/12/2013	CINTAS CORPORATION #314	314293612		DISPENSERS AND TOILET TISSUE		315.91
08-6012	08-6545	02/12/2013	BARRET FISHER INC	450698		SUPPLIES		97.06
							2 Claims	**412.97**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-6012	08-6542	02/12/2013	AQUATREAT	44504		1/2 WATER TREATMENT		87.50
08-6012	08-6575	02/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	504940		CIRCUIT CLERK'S WATER		34.00
							2 Claims	**121.50**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
08-6012	08-6562	02/12/2013	MILES LP GAS, INC	000191844		ANNUAL TANK RENTAL/2013		12.00
							1 Claims	**12.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
08-6012	08-6502	02/12/2013	LARRY T DEVINE (1099) (I)			CHILD SUPP PHONE LINES		75.00
08-6012	08-6504	02/12/2013	BEAVER DAM BUILDING SUPPLY	053240		PAINT SUPPLIES		5.86
08-6012	08-6504	02/12/2013	BEAVER DAM BUILDING SUPPLY	049305		PAINT SUPPLIES		81.41
08-6012	08-6504	02/12/2013	BEAVER DAM BUILDING SUPPLY	053882		PAINT SUPPLIES		203.53
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128204		LOCK & HINGES		4.49
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128092		BOLTS & WAX RING		4.39
08-6012	08-6517	02/12/2013	TWIN SUPPLY	240407		FAUCET		29.05
08-6012	08-6542	02/12/2013	AQUATREAT	44504		1/2 WATER TREATMENT		87.50
							8 Claims	**491.23**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
08-6012	08-6524	02/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	101680		JUSTIN DOCKERY RETIREMENT MATCH		87.98
							1 Claims	**87.98**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE	30.00
						1 Claims	**30.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
08-6012	08-6205	02/12/2013	INTERACT PUBLIC SAFETY SYSTEMS	25		8-MAINTENANCE CONTRACT	2,798.00
08-6012	08-6210	02/12/2013	HOPKINS COUNTY JAIL			9-RYAN KIPER-INMATE HOUSING	400.00
						2 Claims	**3,198.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
08-6012	08-6202	02/12/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6119		44-MAINT PLUMBING	539.29
08-6012	08-6204	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0127966		45-SET PADLOCKS	12.99
08-6012	08-6200	02/12/2013	BB&T BANKCARD CORP			46-SUPPLIES	181.75
08-6012	08-6209	02/12/2013	CENTRAL SCREEN PRINTING INC.	OC46509		47-2X2 SIGN	40.00
08-6012	08-6214	02/12/2013	JONES ELECTRONICS	10081957		48-SD CARD	29.99
08-6012	08-6204	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128240		49-HARDWARE	249.31
08-6012	08-6218	02/12/2013	H&W ELECTRIC	400833		51-MOTOR, CONTROL BOARD, SERVICE CALL, LABOR	474.53
08-6012	08-6225	02/12/2013	ACTION PEST CONTROL, INC.	20348055		50-PEST CONTROL	51.00
						8 Claims	**1,578.86**
Account No.	01-5101-425-0		JAIL - FOOD				
08-6012	08-6200	02/12/2013	BB&T BANKCARD CORP			162-SHAMPOO AND FOOD	44.28
08-6012	08-6201	02/12/2013	PFG LESTER - BROADLINE, INC.	3713179		161-FOOD	179.07
08-6012	08-6201	02/12/2013	PFG LESTER - BROADLINE, INC.	3714588		163-FOOD	1,576.17
08-6012	08-6207	02/12/2013	PFG LESTER - BROADLINE, INC.	3717208		165-FOOD	1,662.82
08-6012	08-6212	02/12/2013	BARRET FISHER INC	450420		159-SUPPLIES	170.65
08-6012	08-6212	02/12/2013	BARRET FISHER INC	449885		146-SUPPLIES	157.63
08-6012	08-6212	02/12/2013	BARRET FISHER INC	450984		164-SUPPLIES	311.74
08-6012	08-6207	02/12/2013	PFG LESTER - BROADLINE, INC.	3719705		166-FOOD	1,555.67
08-6012	08-6222	02/12/2013	IGA # 47			JANUARY STATEMENT-FOOD	630.02
08-6012	08-6226	02/12/2013	CINTAS CORPORATION #314	314302706		168-SUPPLIES	25.00
						10 Claims	**6,313.05**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP			CREDIT WAS A FLEET ONE PURCHASE	(38.00)
08-6012	08-6208	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	61317		74-FUEL	50.00
08-6012	08-6219	02/12/2013	FLEETONE LLC	4295320045		72-73 FUEL	97.54
08-6012	08-6220	02/12/2013	FLEETONE LLC	4295320046		75-76 FUEL	105.78
08-6012	08-6221	02/12/2013	FLEETONE LLC	4295320047		77-FUEL	46.98
						5 Claims	**262.30**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/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
08-6012	08-6200	02/12/2013	BB&T BANKCARD CORP			15-TONER, PAPER	93.77
08-6012	08-6211	02/12/2013	TRINITY TECHNOLOGY SOLUTIONS LLC	51		16-SECURITY SYTEMS ERRORS AND INSTALLED MEMORY	170.00
						2 Claims	**263.77**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS				
08-6012	08-6215	02/12/2013	COAST TO COAST SOLUTIONS, INC.	IVC0046816		7-PROPERTY BAGS	507.96
						1 Claims	**507.96**
Account No.	01-5101-549-0		JAIL - MEDICAL				
08-6012	08-6206	02/12/2013	RICE DRUGS, INC.	543733		72-ABBOTT	102.49
08-6012	08-6206	02/12/2013	RICE DRUGS, INC.	549979		71-ABBOTT	10.00
08-6012	08-6213	02/12/2013	ZEE MEDICAL, INC	71691		75-MEDICATIONS	206.96
08-6012	08-6216	02/12/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			74-M WILSON	99.00
08-6012	08-6216	02/12/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			73-A LACEFIELD	99.00
08-6012	08-6224	02/12/2013	OHIO COUNTY HOSPITAL CORPORATION			76-C LACKMAN	89.32
08-6012	08-6224	02/12/2013	OHIO COUNTY HOSPITAL CORPORATION			77- J KITCHENS	97.68
						7 Claims	**704.45**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9				
08-6012	08-6208	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	62484		40-SS ADVANCED ACTIVE	26.99
08-6012	08-6208	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	58672		41-10X12 TARP	9.99
08-6012	08-6217	02/12/2013	COOP. HEALTH SERVICES CPR	4276		39-PROVIDER CARD	81.52
						3 Claims	**118.50**
Account No.	01-5135-205-0		EMA Life and Health Ins				
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE	6.00
						1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
08-6012	08-6521	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6515		VEHICLE MAINTENANCE	377.03
08-6012	08-6532	02/12/2013	BB&T BANKCARD CORP	742885		PICTURES	11.76
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	30114		USB CABLES	30.00
08-6012	08-6579	02/12/2013	FLEETONE LLC	4295320045		FUEL	132.41
08-6012	08-6580	02/12/2013	FLEETONE LLC	4295320046		FUEL	108.00
08-6012	08-6581	02/12/2013	FLEETONE LLC	4295320047		FUEL	54.49
						6 Claims	**713.69**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE	18.00
						1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				

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
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	67896975		RAIL BATTERIES FILTER		100.73
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	100228		SUPPLIES		150.48
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816348-001		SUPPLIES		190.25
							3 Claims	**441.46**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
08-6012	08-6526	02/12/2013	LISA FRANCIS	55103		VET SERVICES		75.00
08-6012	08-6533	02/12/2013	AUDUBON ANIMAL HOSPITAL (1099)	101824		VET SERVICES		40.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	138378		VET SERVICES		65.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	138843		VET SERVICES		15.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	139059		VET SERVICES		75.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	139059-A		VET SERVICES		75.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	138481		VET SERVICES		75.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	138715		VET SERVICES		65.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	139240		VET SERVICES		75.00
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	139240		VET SERVICES		100.00
08-6012	08-6551	02/12/2013	RAEANNE PERRY	34648		REIMBURSEMENT VET SERVICES		83.25
							11 Claims	**743.25**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	139502		VET SERVICES		162.70
08-6012	08-6534	02/12/2013	ROUGH RIVER VETERINARY CLINIC	139240		VET SERVICES		74.00
08-6012	08-6535	02/12/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			HEARTWORM TEST & VACCINES		364.75
							3 Claims	**601.45**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237607614		UNIFORM		5.54
08-6012	08-6507	02/12/2013	HILLS PET NUTRITION SALES INC	219774166		FOOD		28.00
08-6012	08-6519	02/12/2013	HILLS PET NUTRITION SALES INC	219801279		DOG FOOD		49.00
08-6012	08-6519	02/12/2013	HILLS PET NUTRITION SALES INC	219826262		DOG FOOD		35.00
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237618737		UNIFORM		5.54
08-6012	08-6501	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237629893		UNIFORM		5.54
08-6012	08-6519	02/12/2013	HILLS PET NUTRITION SALES INC	219846757		DOG FOOD		31.50
							7 Claims	**160.12**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
08-6012	08-6545	02/12/2013	BARRET FISHER INC	450699		SUPPLIES		156.28
							1 Claims	**156.28**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					

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
08-6012	08-6579	02/12/2013	FLEETONE LLC	4295320045		FUEL		237.34
08-6012	08-6580	02/12/2013	FLEETONE LLC	4295320046		FUEL		80.12
08-6012	08-6581	02/12/2013	FLEETONE LLC	4295320047		FUEL		143.56
							3 Claims	**461.02**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
08-6012	08-6550	02/12/2013	OHIO COUNTY BALEFILL, INC.	15480987		ANIMAL SHELTER		4.88
08-6012	08-6565	02/12/2013	KY BOARD OF VETERNARY EXAMINERS			G.TICHENOR-EUTHANASIA CERT RENEWAL		50.00
08-6012	08-6565	02/12/2013	KY BOARD OF VETERNARY EXAMINERS			J.WRIGHT-EUTHANASIA CERT RENEWAL		50.00
08-6012	08-6565	02/12/2013	KY BOARD OF VETERNARY EXAMINERS			J.WRIGHT-ANIMAL CONTROL CERT RENEWAL		50.00
							4 Claims	**154.88**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
08-6012	08-6516	02/12/2013	PROPANE ENERGY PARTNERS	2741		PROPANE		459.77
							1 Claims	**459.77**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
08-6012	08-6563	02/12/2013	RIVER VALLEY BEHAVIORAL HEALTH			A.TICHENOR-EVALUATION		180.00
08-6012	08-6563	02/12/2013	RIVER VALLEY BEHAVIORAL HEALTH			D.RALEY-EVALUATION		180.00
							2 Claims	**360.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
08-6012	08-6556	02/12/2013	MARY ASHFORD	01/25		MILEAGE/MEAL DELIVERY		51.20
08-6012	08-6557	02/12/2013	LESLEY CARDEN	02/01		MILEAGE/MEAL DELIVERY		86.40
08-6012	08-6557	02/12/2013	LESLEY CARDEN	01/25		MILEAGE/MEAL DELIVERY		21.60
08-6012	08-6558	02/12/2013	JUDELE STONE	01/25		MILEAGE/MEAL DELIVERY		62.40
08-6012	08-6558	02/12/2013	JUDELE STONE	02/01		MILEAGE/MEAL DELIVERY		86.40
08-6012	08-6559	02/12/2013	DOUG MCKENNEY	01/25		MILEAGE/MEAL DELIVERY		67.20
08-6012	08-6559	02/12/2013	DOUG MCKENNEY	02/01		MILEAGE/MEAL DELIVERY		112.00
08-6012	08-6559	02/12/2013	DOUG MCKENNEY	02/08		MILEAGE/MEAL DELIVERY		114.00
08-6012	08-6557	02/12/2013	LESLEY CARDEN	02/08		MILEAGE/MEAL DELIVERY		110.00
08-6012	08-6558	02/12/2013	JUDELE STONE	02/08		MILEAGE/MEAL DELIVERY		107.20
							10 Claims	**818.40**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
08-6012	08-6503	02/12/2013	CINTAS CORPORATION #314	314299679		SUPPLIES		39.00

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
08-6012	08-6539	02/12/2013	ACTION PEST CONTROL, INC.	20348096		PEST CONTROL		51.00
08-6012	08-6517	02/12/2013	TWIN SUPPLY	240197		BULB		174.00
							3 Claims	**264.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
08-6012	08-6538	02/12/2013	ADVERTISING SPECIALTIES CO.	38292		US FLAG		156.00
08-6012	08-6538	02/12/2013	ADVERTISING SPECIALTIES CO.	38296		RETAINER BEADS		55.39
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816509-001		MAINTENANCE		30.00
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	3037675276027		SUPPLIES		46.84
08-6012	08-6566	02/12/2013	CONSOLIDATED PAPER GROUP	081334		SUPPLIES		505.35
08-6012	08-6572	02/12/2013	GREEN RIVER DEVELOPMENT DISTRICT			MEALS		212.00
08-6012	08-6574	02/12/2013	WALMART COMMUNITY			SUPPLIES		229.58
							7 Claims	**1,235.16**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	40515		ACTIVITY SUPPLIES		109.50
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	81338		FOOD		70.62
08-6012	08-6547	02/12/2013	OHIO CO. TIMES-NEWS, INC.	74098		CHILI SUPPER AD		60.00
08-6012	08-6554	02/12/2013	WALMART COMMUNITY	005373		SUPPLIES		108.32
							4 Claims	**348.44**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
08-6012	08-6541	02/12/2013	GREEN RIVER DEVELOPMENT DISTRICT			MEAL DONATIONS		1,581.72
							1 Claims	**1,581.72**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
08-6012	08-6578	02/12/2013	IGA # 47	JAN		FOOD		106.77
08-6012	08-6579	02/12/2013	FLEETONE LLC	4295320045		FUEL		51.99
08-6012	08-6580	02/12/2013	FLEETONE LLC	4295320046		FUEL		165.83
08-6012	08-6581	02/12/2013	FLEETONE LLC	4295320047		FUEL		126.33
							4 Claims	**450.92**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE		18.00
							1 Claims	**18.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
08-6012	08-6512	02/12/2013	BB&T BANKCARD CORP	16753		CLEANING SUPPLIES		60.91
							1 Claims	**60.91**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					

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
08-6012	08-6514	02/12/2013	BUSINESS EQUIPMENT INC.	0816506-001		MAINTENANCE		30.00
08-6012	08-6518	02/12/2013	JOHNSONS SIGNS AND TROPHIES	2457		SIGNS		102.00
							2 Claims	**132.00**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
08-6012	08-6581	02/12/2013	FLEETONE LLC	4295320047		FUEL		162.52
							1 Claims	**162.52**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
08-6012	08-6579	02/12/2013	FLEETONE LLC	4295320045		FUEL		173.80
08-6012	08-6580	02/12/2013	FLEETONE LLC	4295320046		FUEL		126.47
							2 Claims	**300.27**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
08-6012	08-6517	02/12/2013	TWIN SUPPLY	240305		ROLL TAPE		7.82
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128042		TOGGLE BOLTS		3.12
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0127938		EXPANDING FOAM		21.00
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128053		PIPE, PVC		23.60
08-6012	08-6531	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	61430		FIELD TILE		7.00
08-6012	08-6531	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	62075		SUPPLIES		36.98
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128250		KEYS		12.00
08-6012	08-6513	02/12/2013	DONNA McCOY DBA (1099)	1319		QUARTERLY SERVICE		60.00
08-6012	08-6529	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128258		POWER STRIP		9.49
08-6012	08-6517	02/12/2013	TWIN SUPPLY	240485		PVC CAP		1.05
							10 Claims	**182.06**
Account No.	01-5401-578-0		PARK UTILITIES					
08-6012	08-6516	02/12/2013	PROPANE ENERGY PARTNERS	2634		PROPANE		605.50
08-6012	08-6527	02/12/2013	JONES SEPTIC SERVICE, LLC	1251		PORT-A-POTTY RENTALS		250.00
08-6012	08-6516	02/12/2013	PROPANE ENERGY PARTNERS	2744		PROPANE		359.82
08-6012	08-6516	02/12/2013	PROPANE ENERGY PARTNERS	2747		PROPANE		399.80
08-6012	08-6516	02/12/2013	PROPANE ENERGY PARTNERS	2745		PROPANE		569.72
08-6012	08-6516	02/12/2013	PROPANE ENERGY PARTNERS	2746		PROPANE		419.79
							6 Claims	**2,604.63**
Account No.	01-7700-606-3		LAND PURCHASE - INTEREST (OldGolfCourse)					
08-6012	08-6599	02/12/2013	BANK OF OHIO COUNTY			INTEREST LAND PURCHASE (GOLF COURSE)		806.91
							1 Claims	**806.91**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					

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
08-6012	08-6509	02/12/2013	K.A.C.T.F.O. / CONFERENCE			SPRING CONFERENCE/TREAS		175.00
08-6012	08-6510	02/12/2013	KY CO JUDGE/EX ASSOCIATION			WINTER CONFERENCE		105.00
08-6012	08-6509	02/12/2013	K.A.C.T.F.O. / CONFERENCE			SPRING CONFERENCE/PAYROLL		175.00
							3 Claims	**455.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
08-6012	08-6543	02/12/2013	KENNY AUTRY			MILEAGE REIMBURSEMENT		164.80
08-6012	08-6577	02/12/2013	JASON BULLOCK			MILEAGE/CONFERENCE		96.00
							2 Claims	**260.80**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMN FEE		90.00
08-6012	08-6522	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE		6.00
08-6012	08-6540	02/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	102149		D. JOHNSTON-HEALTH INSURANCE		638.16
							3 Claims	**734.16**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
08-6012	08-6002	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128257		ANCHORS		25.80
08-6012	08-6028	02/12/2013	H B STANLEY, INC	26171		CONCRETE-BRIDGE HERBERT RD		380.00
08-6012	08-6035	02/12/2013	BLUEGRASS MATERIALS CO., LLC	12312013		ROCK		39,782.79
08-6012	08-6036	02/12/2013	OHIO COUNTY BALEFILL, INC.	002553		JANUARY DISPOSAL		405.43
08-6012	08-6035	02/12/2013	BLUEGRASS MATERIALS CO., LLC			ADJUSTMENT		.13
							5 Claims	**40,594.15**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
08-6012	08-6000	02/12/2013	WHAYNE SUPPLY COMPANY	PC170000766		COOLANT		146.00
08-6012	08-6000	02/12/2013	WHAYNE SUPPLY COMPANY	PC170000785		LAMP HEAD		848.32
08-6012	08-6000	02/12/2013	WHAYNE SUPPLY COMPANY	PC170000767		KEY/PADLOCK		39.92
08-6012	08-6004	02/12/2013	GREG EMBREY DBA GREG EMBREY TOWING	1543		WHEEL LIFT		250.00
08-6012	08-6007	02/12/2013	WEST SIDE AUTO PARTS, INC. DBA	00548		GEAR & SEAL		865.00
08-6012	08-6012	02/12/2013	WEST SIDE AUTO PARTS, INC. DBA	26985		WHITE GMC-BETHEL CHURCH ROAD		500.00
08-6012	08-6013	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128020		#4 SHOP 2X8X12		40.80
08-6012	08-6018	02/12/2013	TRI-STATE INTERNATIONAL TRUCKS	136428		KIT		142.00
08-6012	08-6019	02/12/2013	GIPE AUTOMOTIVE INC.	9-121227		PARTS		128.84
08-6012	08-6020	02/12/2013	BB&T BANKCARD CORP	4213807		CHAINS		203.02
08-6012	08-6020	02/12/2013	BB&T BANKCARD CORP			TOOL BOX		392.00
08-6012	08-6020	02/12/2013	BB&T BANKCARD CORP			FULL DETAIL		150.00
08-6012	08-6031	02/12/2013	K & S AUTOMOTIVE REPAIR LLC	6532		VEHICLE MAINTENANCE		781.42
							13 Claims	**4,487.32**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					

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
08-6012	08-6014	02/12/2013	BUSINESS EQUIPMENT INC.	0816326-001		OFFICE SUPPLIES		42.40
08-6012	08-6014	02/12/2013	BUSINESS EQUIPMENT INC.	0816508-001		COPIER MAINTENANCE		30.00
							2 Claims	**72.40**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
08-6012	08-6002	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0127717		GORILLA TAPE		8.95
08-6012	08-6011	02/12/2013	HARTFORD BUILDING & SUPPLY INC.	0127060		ALUM FOIL TAPE		9.69
08-6012	08-6017	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	61354		NUTS & BOLTS		16.92
08-6012	08-6020	02/12/2013	BB&T BANKCARD CORP	37134		SHOP-TIP CLEANERS		7.50
08-6012	08-6022	02/12/2013	MODERN SUPPLY CO INC	0213016424		CYLINDER RENTAL		67.20
08-6012	08-6027	02/12/2013	ROYAL OIL COMPANY INC.	105665		HAND CLEANER		87.48
08-6012	08-6032	02/12/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-4546		HARDWARE		62.64
08-6012	08-6034	02/12/2013	BARRET FISHER INC	450697		SUPPLIES		172.10
08-6012	08-6017	02/12/2013	OHIO COUNTY FARM & GARDEN, INC.	61267		INSULATION		79.99
08-6012	08-6037	02/12/2013	M & B AUTO PARTS, INC.	JANUARY		JANUARY INVOICES		1,877.68
08-6012	08-6020	02/12/2013	BB&T BANKCARD CORP	CR		DOUBLE INVOICES		(144.48)
							11 Claims	**2,245.67**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
08-6012	08-6021	02/12/2013	KEY OIL COMPANY	7135851		ONROAD, OFFROAD DIESEL		7,554.60
08-6012	08-6039	02/12/2013	FLEETONE LLC	4295320045		FUEL		454.54
08-6012	08-6040	02/12/2013	FLEETONE LLC	4295320046		FUEL		178.04
08-6012	08-6039	02/12/2013	FLEETONE LLC	4295320045		FUEL		46.02
08-6012	08-6041	02/12/2013	FLEETONE LLC	4295320047		FUEL		264.36
08-6012	08-6040	02/12/2013	FLEETONE LLC	4295320046		FUEL		68.42
08-6012	08-6041	02/12/2013	FLEETONE LLC	4295320047		FUEL		97.63
							7 Claims	**8,663.61**
Account No.	02-6105-481-0		ROAD UNIFORMS					
08-6012	08-6016	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	523-7618738		UNIFORMS		200.34
08-6012	08-6016	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	523-7607615		UNIFORMS		256.36
08-6012	08-6026	02/12/2013	ARAMARK UNIFORM SERVICES, INC.	5237629894		UNIFORM RENTAL		189.65
							3 Claims	**646.35**
Account No.	02-6105-539-0		ROAD LEGAL NOTICES					
08-6012	08-6030	02/12/2013	OHIO CO. TIMES-NEWS, INC.	74177		HELP WANTED		60.00
							1 Claims	**60.00**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6012	08-6005	02/12/2013	TWIN SUPPLY	240317		HARDWARE	35.36
08-6012	08-6015	02/12/2013	H&W ELECTRIC	400526		GAS VALVE, THERMOCOUPLE, SERVICE CALL	243.60
08-6012	08-6024	02/12/2013	ACTION PEST CONTROL, INC.	20348020		PEST CONTROL SERVICE	65.00
						3 Claims	**343.96**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
08-6012	08-6008	02/12/2013	OHIO COUNTY FISCAL COURT			REIMB TO GEN FUND FOR CELL PHONE	31.50
08-6012	08-6008	02/12/2013	OHIO COUNTY FISCAL COURT			REIMB TO GEN FUND FOR PHONE	90.44
08-6012	08-6020	02/12/2013	BB&T BANKCARD CORP	267481283		PHONE	52.99
						3 Claims	**174.93**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
08-6012	08-6010	02/12/2013	PROPANE ENERGY PARTNERS	103022		TANK AT BACK OF GARAGE	799.60
08-6012	08-6010	02/12/2013	PROPANE ENERGY PARTNERS	2742		PROPANE	609.70
08-6012	08-6010	02/12/2013	PROPANE ENERGY PARTNERS	2743		PROPANE	1,399.30
						3 Claims	**2,808.60**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
08-6012	08-6001	02/12/2013	PREMIER INTEGRITY SOLUTIONS, INC.	150270		DRUG PANEL	60.00
08-6012	08-6003	02/12/2013	TAMMY'S JEANS & MORE	2608		REDWING 2240/BUDDY SHREWSBURY	119.99
08-6012	08-6003	02/12/2013	TAMMY'S JEANS & MORE	2607		BOOTS/JAMES PHELPS(VOLUNTEER)	99.99
08-6012	08-6006	02/12/2013	A&A SAFETY	100294		ALUMINUM ROAD SIGNS	142.43
08-6012	08-6009	02/12/2013	WILLIAM SUTHERLAND	380540		LICENSE RENEWAL	30.00
08-6012	08-6006	02/12/2013	A&A SAFETY	100605		SIGNS	273.00
08-6012	08-6025	02/12/2013	OWENSBORO MEDICAL HEALTH SYSTEMS	249135		CDL PHYSICAL/W.SUTHERLAND	60.00
						7 Claims	**785.41**
Account No.	02-8003-730-0		TRANSP CABINET - BRIDGE ******				
08-6012	08-6029	02/12/2013	METAL CULVERTS, INC.	M-36114		TILE-BEECH VALLEY RD	10,911.25
						1 Claims	**10,911.25**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE				
08-6012	08-6033	02/12/2013	KACo	K120953		Add Equipment	832.88
						1 Claims	**832.88**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
08-6012	08-6523	02/12/2013	FEBCO, INC.	20130721		FEBCO ADMIN FEE	48.00
						1 Claims	**48.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE				
08-6012	08-6536	02/12/2013	DIAMOND EQUIPMENT, INC.			ROAD COAL SEV. GRANT	9,263.00

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
08-6012	08-6537	02/12/2013	RBS DESIGN GROUP	Y11051-001		COURTHOUSE RENOV ARCHITECT FEE	7,299.80
08-6012	08-6038	02/12/2013	BB&T BANKCARD CORP	43185		EQUIPMENT PARTIAL PAYMENT	995.00
						3 Claims	**17,557.80**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
08-6012	08-6567	02/12/2013	CITY OF BEAVER DAM			BASEBALL PARK	4,800.00
						1 Claims	**4,800.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
08-6012	08-6560	02/12/2013	EAST DAVIESS COUNTY WATER ASSOCIATION			OLD LEITCHFIELD ROAD	2,498.00
						1 Claims	**2,498.00**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)				
08-6012	08-6553	02/12/2013	OHIO COUNTY JR PRO			CONTRIBUTION	250.00
						1 Claims	**250.00**
Account No.	95-5220-548-0		WATERLINE PROJECTS				
08-6012	08-6569	02/12/2013	OHIO COUNTY WATER DISTRICT			BELLTOWN HYDRANT	3,820.00
						1 Claims	**3,820.00**
						321 Claims Printed Totalling	**174,656.41**