

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.	01-5010-445-0		CLERK OFFICE SUPPLIES				
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	STAPLES		STAPLES/OFFICE SUPPLIES	68.97
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	WAL-MART		WAL-MART/SUPPLIES	54.97
						2 Claims	123.94
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
08-7026	08-7253	02/26/2013	FLEETONE LLC	320049		FUEL	12.16
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	32.18
						2 Claims	44.34
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
08-7026	08-7300	02/26/2013	SOFTWARE MANAGEMENT LLC	52		MARCH SOFTWARE MAINT	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
08-7026	08-7205	02/26/2013	PTS OF AMERICA, LLC	69602		INMATE TRANSPORT #75438	797.50
08-7026	08-7205	02/26/2013	PTS OF AMERICA, LLC	69850		INMATE TRANSPORT #75761	400.00
						2 Claims	1,197.50
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
08-7026	08-7201	02/26/2013	K & S AUTOMOTIVE REPAIR LLC	6561		VEHICLE MAINTENANCE	58.03
08-7026	08-7201	02/26/2013	K & S AUTOMOTIVE REPAIR LLC	6541		VEHICLE MAINTENANCE	30.28
08-7026	08-7201	02/26/2013	K & S AUTOMOTIVE REPAIR LLC	6533		VEHICLE MAINTENANCE	132.11
08-7026	08-7203	02/26/2013	KEITH HARRELL			FUEL REIMBURSEMENT	30.00
08-7026	08-7239	02/26/2013	OHIO CO CLERK - BESS RALPH			99 FORD F150 REGISTRATION RENEWAL	82.44
08-7026	08-7239	02/26/2013	OHIO CO CLERK - BESS RALPH			06 FORD EXPEDITION REGISTRATION RENEWAL	31.00
08-7026	08-7249	02/26/2013	KYLE PORTER DBA SHOWTIME (1099)			TINT SUV	200.00
08-7026	08-7253	02/26/2013	FLEETONE LLC	320049		FUEL	2,158.32
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	1,978.18
						9 Claims	4,700.36
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
08-7026	08-7210	02/26/2013	GULF STATES DISTRIBUTORS CORPORATION	1166506-IN		BATTERY	78.85
08-7026	08-7211	02/26/2013	BB&T BANKCARD CORP			WAL-MART/PAINT SUPPLIES	443.69
08-7026	08-7221	02/26/2013	BATTERIES PLUS	292-100105-01		BATTERIES	143.90
						3 Claims	666.44
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	WAL-MART		WAL-MART/SUPPLIES	16.74
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	STAPLES		STAPLES/OFFICE SUPPLIES	174.95
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	HOBBY LOBBY		HOBBY LOBBY/FRAMING	115.96
						3 Claims	307.65
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				

Ohio County Fiscal Court

Account Claims Register

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08-7026	08-7206	02/26/2013	OHIO COUNTY HOSPITAL CORPORATION			LABORATORY	14.00
							1 Claims
							14.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
08-7026	08-7200	02/26/2013	VOYAGE TECHNOLOGY, INC (I)	143289		ISSUES	50.00
08-7026	08-7200	02/26/2013	VOYAGE TECHNOLOGY, INC (I)	143104		911 CENTER	100.00
08-7026	08-7200	02/26/2013	VOYAGE TECHNOLOGY, INC (I)	143245		REPLACED PC & INSTALLED NEW PC	200.00
08-7026	08-7250	02/26/2013	LARRY T DEVINE (1099) (I)			SHERRIFF'S OFFICE PHONES	80.00
							4 Claims
							430.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
08-7026	08-7204	02/26/2013	KENTUCKY STATE TREASURER	2752		WALTER PATE-PSYCHOLOGICALS	65.00
							1 Claims
							65.00
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	STAPLES		STAPLES/NEW LAPTOP	694.98
							1 Claims
							694.98
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
08-7026	08-7220	02/26/2013	BUSINESS EQUIPMENT INC.	0817132-001		ROUND TABLE	213.86
08-7026	08-7229	02/26/2013	ARAMARK UNIFORM SERVICES, INC.	1012		UNIFORM	8.84
08-7026	08-7235	02/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	150949		DRUG PANEL-SPENCER	60.00
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	PIZZA HUT		PIZZA HUT/WORKING LUNCH W/CUSTODIAL STAFF	43.94
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	STAPLES		STAPLES/OFFICE SUPPLIES	130.69
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	STAPLES		STAPLES/CAREER CENTER OFFICE SUPPLIES	130.40
08-7026	08-7248	02/26/2013	CROP PRODUCTION SERVICES, INC.	205824		MAPPING GROUND BY FAIR GROUNDS	100.00
08-7026	08-7235	02/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	151449		DRUG PANEL-STINNETT	60.00
08-7026	08-7253	02/26/2013	FLEETONE LLC	320049		FUEL	39.70
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	14.19
							10 Claims
							801.62
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
08-7026	08-7229	02/26/2013	ARAMARK UNIFORM SERVICES, INC.	1012		UNIFORM	7.50
							1 Claims
							7.50
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
08-7026	08-7252	02/26/2013	LANG COMPANY CORPORATION	244947		COPY MAINTENANCE AND OVERAGE CHARGE	888.72
							1 Claims
							888.72
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS					
08-7026	08-7230	02/26/2013	MELVIN PAT GIBSON	FEB 11		BOARD OF ELECTIONS MEETING	50.00
08-7026	08-7231	02/26/2013	WILLIAM L WALLACE	FEB 11		BOARD OF ELECTIONS MEETING	50.00
							2 Claims
							100.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

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08-7026	08-7207	02/26/2013	TAMARLANE INDUSTRIES			YEARLY CONTRIBUTION	10,000.00
08-7026	08-7228	02/26/2013	FRAMES SEAMLESS GUTTERS (1099)			NORTH HARTFORD FIRE DEPT	280.00
08-7026	08-7240	02/26/2013	TAYLOR'S T & E, LLC	2161303		MOVED SIREN TO NEW LOCATION	2,500.00
3 Claims							12,780.00
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
08-7026	08-7243	02/26/2013	OHIO COUNTY WATER DISTRICT			HWY 505 HYDRANT	2,068.00
1 Claims							2,068.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
08-7026	08-7200	02/26/2013	VOYAGE TECHNOLOGY, INC (I)	143054		RECONFIGURATION OF CAMERAS	100.00
08-7026	08-7212	02/26/2013	TWIN SUPPLY	240599		HARDWARE FOR NEW LIGHTS	8.63
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128375		HARDWARE	12.80
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128360		HARDWARE	32.88
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128563		HARDWARE	5.20
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128610		DRILL BIT	1.50
08-7026	08-7224	02/26/2013	BOB'S ELECTRIC CO. LLC			FORDSVILLE OFFICE	150.00
08-7026	08-7232	02/26/2013	BEAVER DAM BUILDING SUPPLY			DROP CEILING/CLERK'S OFFICE	593.14
8 Claims							904.15
Account No.	01-5085-742-0	CONTINGENCY					
08-7026	08-7258	02/26/2013	BLACK CONSTRUCTION	15971		RENOVATION OF BATHROOMS 1/2	9,300.00
1 Claims							9,300.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
08-7026	08-7214	02/26/2013	CINTAS CORPORATION #314	314305682		SUPPLIES	206.88
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	WAL-MART		WAL-MART/CLEANING SUPPLIES	111.17
2 Claims							318.05
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-7026	08-7241	02/26/2013	SNYDER AWNINGS CO.			AWNING 1/2	2,720.00
1 Claims							2,720.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
08-7026	08-7208	02/26/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6190		REPAIRS	658.81
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128460		PAINT	29.60
08-7026	08-7218	02/26/2013	H&W ELECTRIC	401320		COMPRESSOR AND TRANSFORMER	2,149.00
08-7026	08-7232	02/26/2013	BEAVER DAM BUILDING SUPPLY	006674		PAINT	21.20
08-7026	08-7232	02/26/2013	BEAVER DAM BUILDING SUPPLY	006675		TOOL BAG	29.29
08-7026	08-7241	02/26/2013	SNYDER AWNINGS CO.			AWNING 1/2	2,720.00
6 Claims							5,607.90
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/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
08-7026	08-7101	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128361		52-FILTERS	21.89
08-7026	08-7101	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128729		53-DEADBOLT & PAINT	46.95
2 Claims							68.84
Account No.	01-5101-425-0	JAIL - FOOD					
08-7026	08-7108	02/26/2013	PFG LESTER - BROADLINE, INC.	3722368		171-FOOD	1,623.02
08-7026	08-7109	02/26/2013	BB&T BANKCARD CORP	WAL-MART		172-FOOD	22.08
08-7026	08-7110	02/26/2013	BB&T BANKCARD CORP	WAL-MART		167-ADVIL AND FOOD	60.10
08-7026	08-7108	02/26/2013	PFG LESTER - BROADLINE, INC.	3725050		173-FOOD	1,697.80
08-7026	08-7109	02/26/2013	BB&T BANKCARD CORP	WAL-MART		174-FOOD	44.16
5 Claims							3,447.16
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
08-7026	08-7102	02/26/2013	M & B AUTO PARTS, INC.	321202		78-ALTERNATOR	209.56
08-7026	08-7106	02/26/2013	MOORE AUTOMOTIVE STORES, LLC			79-2005 REPLACED ALTERNATOR 2005 GMC VAN	104.36
08-7026	08-7107	02/26/2013	BIG DADDY'S TOWING	1006		80-LABOR AND PARTS	76.95
08-7026	08-7107	02/26/2013	BIG DADDY'S TOWING	1009		82-LABOR AND PARTS	106.95
08-7026	08-7115	02/26/2013	FLEETONE LLC	320048		FUEL	72.93
08-7026	08-7116	02/26/2013	FLEETONE LLC	320049		FUEL	123.58
6 Claims							694.33
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
08-7026	08-7103	02/26/2013	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000529		17-MAINTENANCE CONTRACT 1 YR	400.00
08-7026	08-7109	02/26/2013	BB&T BANKCARD CORP	STAPLES		18-OFFICE SUPPLIES	5.98
2 Claims							405.98
Account No.	01-5101-481-0	JAIL - STAFF UNIFORMS / EQUIP					
08-7026	08-7105	02/26/2013	BOB BARKER COMPANY, INC	1084065		2-UNIFORM	105.45
1 Claims							105.45
Account No.	01-5101-549-0	JAIL - MEDICAL					
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	557049		80-ABBOTT RX	25.69
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	556238		78-ABBOTT RX	102.49
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	556190		79-ABBOTT RX	12.03
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	556820		81-HACKNEY RX	8.00
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	556820		81-ESTEP RX	18.16
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	558046		82-HACKNEY RX	6.36
08-7026	08-7100	02/26/2013	RICE DRUGS, INC.	559973		84-AUTRY RX	10.78
08-7026	08-7111	02/26/2013	TRAVIS WILSON DMD (1099)	21641		83-J ESTEP X-RAY & EXTRACTION	175.00
08-7026	08-7113	02/26/2013	OHIO COUNTY HOSPITAL CORPORATION			85-J. MUNOZ ER VISIT	43.00
08-7026	08-7113	02/26/2013	OHIO COUNTY HOSPITAL CORPORATION			86-J. MUNOZ ER VISIT	36.00
10 Claims							437.51
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					

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
08-7026	08-7104	02/26/2013	CENTER FOR EDUCATION & EMPLOYMENT	LAV06717419		42-EMPLOYMENT LAW DESKBOOK	124.95
08-7026	08-7112	02/26/2013	PRIORITY 1, INC.			43-HARASSMENT TRAINING-G. WRIGHT	99.00
08-7026	08-7114	02/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	151449		44-PRE-EMPLOYMENT DRUG SCREEN/SWEENEY	60.00
3 Claims							283.95
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
08-7026	08-7232	02/26/2013	BEAVER DAM BUILDING SUPPLY	050768		LOCKS	22.39
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	STAPLES		STAPLES/TONER CARTRIDGE	37.99
08-7026	08-7253	02/26/2013	FLEETONE LLC	320049		FUEL	47.55
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	107.52
4 Claims							215.45
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
08-7026	08-7240	02/26/2013	TAYLOR'S T & E, LLC	2081303		REPLACED BULBS	116.73
1 Claims							116.73
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
08-7026	08-7211	02/26/2013	BB&T BANKCARD CORP			WAL-MART/SUPPLIES	53.43
08-7026	08-7220	02/26/2013	BUSINESS EQUIPMENT INC.	0817364-001		DRUM	298.53
2 Claims							351.96
Account No.	01-5145-574-0	911 TRAINING					
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	SUBWAY		SUBWAY/MEAL	13.78
1 Claims							13.78
Account No.	01-5205-172-0	ANIMAL CONT LABOR					
08-7026	08-7247	02/26/2013	OHIO COUNTY ROAD DEPARTMENT	1-19-13		BEAU WRIGHT-LABOR	399.63
1 Claims							399.63
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
08-7026	08-7233	02/26/2013	ROUGH RIVER VETERINARY CLINIC	139548		VET SERVICES	75.00
08-7026	08-7233	02/26/2013	ROUGH RIVER VETERINARY CLINIC	139364		VET SERVICES	65.00
08-7026	08-7234	02/26/2013	OHIO COUNTY ANIMAL CLINIC (1099)	26858		VET SERVICES	75.00
08-7026	08-7234	02/26/2013	OHIO COUNTY ANIMAL CLINIC (1099)	26547		VET SERVICES	75.00
08-7026	08-7236	02/26/2013	JENNIFER KUTSICK	0059		REIMBURSE VET SERVICES	75.00
5 Claims							365.00
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
08-7026	08-7233	02/26/2013	ROUGH RIVER VETERINARY CLINIC	139775		VET SERVICES	24.00
1 Claims							24.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
08-7026	08-7209	02/26/2013	THE TROPHY HOUSE OF OHIO COUNTY	548885		SIGN	15.00
08-7026	08-7215	02/26/2013	HILLS PET NUTRITION SALES INC	219885095		DOG FOOD	35.00

Ohio County Fiscal Court

Account Claims Register

All Funds

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08-7026	08-7229	02/26/2013	ARAMARK UNIFORM SERVICES, INC.	1012		UNIFORM	5.54
08-7026	08-7215	02/26/2013	HILLS PET NUTRITION SALES INC	219914086		DOG FOOD	28.00
4 Claims							83.54
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
08-7026	08-7222	02/26/2013	TINA THOMPSON			MILEAGE-PADUCAH-WRIGHT WAY RESCUE	88.00
08-7026	08-7222	02/26/2013	TINA THOMPSON			MILEAGE-LOUISVILLE-HUSKY RESCUE	84.00
2 Claims							172.00
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
08-7026	08-7251	02/26/2013	THE MUFFLER HOUSE LLC (1099)			FORD F150 OIL CHANGE	30.00
08-7026	08-7253	02/26/2013	FLEETONE LLC	320049		FUEL	145.96
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	231.96
3 Claims							407.92
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
08-7026	08-7237	02/26/2013	AMERICAN HUMANE ASSOCIATION	010540		TRAINING	260.00
1 Claims							260.00
Account No.	01-5301-344-0	BURIALS					
08-7026	08-7223	02/26/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE JACOB RENFROW	500.00
08-7026	08-7223	02/26/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE-RUBY FIELDS	500.00
08-7026	08-7223	02/26/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE-DAVID NAPIER	500.00
3 Claims							1,500.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
08-7026	08-7225	02/26/2013	DOUG MCKENNEY	02/15		MILEAGE/MEAL DELIVERY	91.20
08-7026	08-7226	02/26/2013	JUDELE STONE	02/15		MILEAGE/MEAL DELIVERY	104.00
08-7026	08-7227	02/26/2013	LESLEY CARDEN	02/15		MILEAGE/MEAL DELIVERY	108.00
08-7026	08-7226	02/26/2013	JUDELE STONE	02/22		MILEAGE/MEAL DELIVERY	98.00
08-7026	08-7225	02/26/2013	DOUG MCKENNEY	02/22		MILEAGE/MEAL DELIVERY	92.80
08-7026	08-7227	02/26/2013	LESLEY CARDEN	02/22		MILEAGE MEAL DELIVERY	86.40
6 Claims							580.40
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
08-7026	08-7216	02/26/2013	JONES SEPTIC SERVICE, LLC	4546		SEPTIC TANK	75.00
1 Claims							75.00
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
08-7026	08-7235	02/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	150949		DRUG PANEL-HAYES	60.00
08-7026	08-7242	02/26/2013	CONSOLIDATED PAPER GROUP	081334A		VENT LIDS	8.71
2 Claims							68.71
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

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08-7026	08-7253	02/26/2013	FLEETONE LLC	320049		FUEL	156.69
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	59.70
2 Claims							216.39
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
08-7026	08-7232	02/26/2013	BEAVER DAM BUILDING SUPPLY	006686		PAINT SUPPLIES	92.43
1 Claims							92.43
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
08-7026	08-7246	02/26/2013	OHIO COUNTY ROAD DEPARTMENT	712517		FUEL	25.00
08-7026	08-7246	02/26/2013	OHIO COUNTY ROAD DEPARTMENT	712518		FUEL	32.08
08-7026	08-7256	02/26/2013	FLEETONE LLC	320048		FUEL	143.11
3 Claims							200.19
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128468		ROLLERS	17.10
08-7026	08-7212	02/26/2013	TWIN SUPPLY	240567		PART	1.80
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128674		TAPE	14.96
08-7026	08-7213	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128680		WOOD SCREWS	4.48
4 Claims							38.34
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
08-7026	08-7245	02/26/2013	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION	595.58
1 Claims							595.58
Account No.	01-9100-567-0	INSURANCE CLAIMS					
08-7026	08-7217	02/26/2013	KACo CLAIMS SERVICE UNIT	6146		INSURANCE DEDUCTIBLE	5,000.00
1 Claims							5,000.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-B. THOMAS	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-M. MCKENNEY	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-A. MELTON	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-R. ROMERO	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-K. AUTRY	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-D. JOHNSTON	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-S. CHINN	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-B. RENFROW	99.00
08-7026	08-7202	02/26/2013	PRIORITY 1, INC.			HARASSMENT TRAINING-C. JONES	0.00
9 Claims							792.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	FIVE STAR		FIVESTAR-FUEL	44.23

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
08-7026	08-7238	02/26/2013	BB&T BANKCARD CORP	MARRIOTT		MARRIOTT/JUDGE'S CONFERENCE	476.36
08-7026	08-7211	02/26/2013	BB&T BANKCARD CORP			MARRIOTT/CONF JUDGE	35.57
3 Claims							556.16
Account No.	02-6105-336-0	ROAD EQUIPMENT M/R CONTRACT SERVICES					
08-7026	08-7024	02/26/2013	TAYLOR'S T & E, LLC	2201301		REMOVAL & SETTING OF HUTS	560.00
08-7026	08-7024	02/26/2013	TAYLOR'S T & E, LLC	2201302		INSTALLATION/SUB PANEL, CIRCUIT, GEN	975.00
2 Claims							1,535.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
08-7026	08-7006	02/26/2013	H B STANLEY, INC	26183		BEECH VALLEY RD	455.00
08-7026	08-7002	02/26/2013	OHIO COUNTY FARM & GARDEN, INC.	63234		FLAGGING TAPE	4.58
08-7026	08-7004	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128467		MAILBOX REPLACEMENT ON ARNOLD LEACH RD	8.20
08-7026	08-7004	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128572		HARDWARE	11.38
08-7026	08-7014	02/26/2013	PAXTON & BALL	518858		INMATES FOOD	5.07
08-7026	08-7006	02/26/2013	H B STANLEY, INC	26192		PIPE	3,000.00
08-7026	08-7006	02/26/2013	H B STANLEY, INC			JESSE SMITH BRIDGE RD	910.00
08-7026	08-7025	02/26/2013	WRIGHT IMPLEMENT	500948		BOLTS, NUTS, WASHERS	181.04
08-7026	08-7014	02/26/2013	PAXTON & BALL	518868		INMATES FOOD	13.85
08-7026	08-7027	02/26/2013	CONTECH CONSTRUCTION PRODUCTS INC	11038		JESSE SMITH BRIDGE RD & OLD MILL CEM LN	3,332.94
10 Claims							7,922.06
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
08-7026	08-7000	02/26/2013	RUDD EQUIPMENT COMPANY	103103001887		PART FOR UNIT G6	1,075.80
08-7026	08-7001	02/26/2013	TRI-STATE INTERNATIONAL TRUCKS	136938		VALVE-UNIT # 18	193.66
08-7026	08-7004	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128396		KEYS	6.00
08-7026	08-7005	02/26/2013	DIAMOND EQUIPMENT, INC.			#37 PIN & SLEEVE	607.15
08-7026	08-7007	02/26/2013	K & S AUTOMOTIVE REPAIR LLC	6532		VEHICLE MAINTENANCE	781.42
08-7026	08-7008	02/26/2013	BROWNS VALLEY TRUCK	6636		GASKET	13.60
08-7026	08-7012	02/26/2013	WHAYNE SUPPLY COMPANY	982A		PARTS	174.35
08-7026	08-7012	02/26/2013	WHAYNE SUPPLY COMPANY	105A		PARTS	6.23
08-7026	08-7012	02/26/2013	WHAYNE SUPPLY COMPANY	1105		PARTS	53.72
08-7026	08-7012	02/26/2013	WHAYNE SUPPLY COMPANY	985A		PARTS	260.71
08-7026	08-7000	02/26/2013	RUDD EQUIPMENT COMPANY	103103001973		PART FOR UNIT G6	26.16
08-7026	08-7015	02/26/2013	IMPCO	50778		MINI LIGHT BAR	298.00
08-7026	08-7025	02/26/2013	WRIGHT IMPLEMENT	368101		DITCHER KNIFE & SLINGER TAB	226.68
08-7026	08-7026	02/26/2013	RALPH'S AUTO GLASS	201037		REMOVE & REINSTALL GLASS/G9 #34	130.00
14 Claims							3,853.48
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
08-7026	08-7003	02/26/2013	PFG LESTER - BROADLINE, INC.	3717209		SUPPLIES	237.34
08-7026	08-7021	02/26/2013	BUSINESS EQUIPMENT INC.	0817363-001		CARTRIDGE & BOOKENDS	30.78
2 Claims							268.12
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
08-7026	08-7002	02/26/2013	OHIO COUNTY FARM & GARDEN, INC.	62792		STAKE FLAG	13.49
08-7026	08-7010	02/26/2013	AUTOZONE			OIL	50.00
08-7026	08-7004	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128654		HARDWARE	54.32
08-7026	08-7017	02/26/2013	BB&T BANKCARD CORP	NORTHERN TOOL & EQ		WELDER & IMPACT WRENCH	1,141.86
08-7026	08-7018	02/26/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.			WATER	82.50
08-7026	08-7022	02/26/2013	MODERN SUPPLY CO INC	13021611		ELECTRODE FOR SHOP	145.50
08-7026	08-7004	02/26/2013	HARTFORD BUILDING & SUPPLY INC.	0128719		HARDWARE	17.99
08-7026	08-7023	02/26/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	52754		ELECTRICAL PARTS	42.87
8 Claims							1,548.53
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
08-7026	08-7009	02/26/2013	KEY OIL COMPANY	7136151		FUEL	871.20
08-7026	08-7009	02/26/2013	KEY OIL COMPANY	7136252		FUEL	8,115.96
08-7026	08-7028	02/26/2013	FLEETONE LLC	320049		FUEL	175.43
08-7026	08-7028	02/26/2013	FLEETONE LLC	320049		FUEL	163.12
08-7026	08-7029	02/26/2013	FLEETONE LLC	320048		FUEL	55.59
08-7026	08-7029	02/26/2013	FLEETONE LLC	320048		FUEL	382.11
6 Claims							9,763.41
Account No.	02-6105-481-0	ROAD UNIFORMS					
08-7026	08-7011	02/26/2013	ARAMARK UNIFORM SERVICES, INC.	5237641013		UNIFORMS	210.18
1 Claims							210.18
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
08-7026	08-7013	02/26/2013	J HOLLAND ENTERPRISES (1099)	3377		LOCKSMITH SERVICE AND PARTS	120.60
1 Claims							120.60
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
08-7026	08-7020	02/26/2013	OHIO COUNTY FISCAL COURT			REIMB TO GEN FUND FOR CELL PHONE	29.51
1 Claims							29.51
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
08-7026	08-7016	02/26/2013	OHIO COUNTY FISCAL COURT			REIMB TO GEN FUND (ROAD DEPT WATER)	144.56
1 Claims							144.56
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
08-7026	08-7019	02/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	150949		DRUG PANEL-PHELPS	60.00
08-7026	08-7019	02/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	151448		RANDOM DRUG TEST	167.00
2 Claims							227.00
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

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08-7026	08-7027	02/26/2013	CONTECH CONSTRUCTION PRODUCTS INC	11038		JESSE SMITH BRIDGE RD & OLD MILL CEM LN	10,289.06
1 Claims							10,289.06
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
08-7026	08-7017	02/26/2013	BB&T BANKCARD CORP			GATOR/CREDIT	795.00
1 Claims							795.00
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
08-7026	08-7301	02/26/2013	COM-CARE, INC	MARCH		MARCH CONTRACT SUPPORT	8,755.50
1 Claims							8,755.50
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
08-7026	08-7219	02/26/2013	BEAVER DAM BUILDING SUPPLY	006683		PAINT SUPPLIES	141.78
1 Claims							141.78
Account No.	95-5220-548-0	WATERLINE PROJECTS					
08-7026	08-7244	02/26/2013	OHIO COUNTY WATER DISTRICT			HWY 505 HYDRANT	8,272.00
1 Claims							8,272.00
208 Claims Printed Totalling							117,384.37