Ohio County Fiscal Court

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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				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	48.00
						1 Claims	**48.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
09-6012	09-6015	03/12/2013	LIKENS PRINTING COMPANY, INC.	24917		CLERK COPY PAPER	97.30
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0817395-001		OFFICE SUPPLIES	25.95
09-6012	09-6015	03/12/2013	LIKENS PRINTING COMPANY, INC.	24732		RECORDING PAPER	440.26
						3 Claims	**563.51**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
09-6012	09-6020	03/12/2013	COUNTY RECORD SERVICES LLC	13-014		RECORDING BOOKS	291.85
09-6012	09-6020	03/12/2013	COUNTY RECORD SERVICES LLC	12-521		RECORDING BOOKS	237.40
						2 Claims	**529.25**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	244		GRIFFIN GATE RESORT/TRAINING	107.42
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	81638G		MALONE'S/MEAL	65.70
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	93489G		JW'S RESTAURANT/MEAL	38.96
09-6012	09-6036	03/12/2013	LANG COMPANY CORPORATION	247233		CONTRACT OVERAGE USAGE	18.62
						4 Claims	**230.70**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
09-6012	09-6025	03/12/2013	BESS T RALPH, COUNTY CLERK	036		MILEAGE/TRAINING	128.00
09-6012	09-6043	03/12/2013	FLEETONE LLC	4295320051		FUEL	33.56
						2 Claims	**161.56**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20350001		QUARTERLY PEST CONTROL/VOTER REGISTRATION BLDNG	65.00
						1 Claims	**65.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	66.00
						1 Claims	**66.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
09-6012	09-6005	03/12/2013	K & S AUTOMOTIVE REPAIR LLC	6595		VEHICLE MAINTENANCE	51.96
09-6012	09-6043	03/12/2013	FLEETONE LLC	4295320051		FUEL	2,125.48
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL	1,830.70
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL/ADJ.	.50
						4 Claims	**4,008.64**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				

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09-6012	09-6009	03/12/2013	GALLS	000402360		BULB		66.00
09-6012	09-6027	03/12/2013	ELITE K-9, INC	53296		SUPPLIES FOR K-9		164.60
							2 Claims	**230.60**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	6947		WAL-MART/INIK CARTRIDGES		53.94
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	42		STAPLES/COPY PAPER		41.99
							2 Claims	**95.93**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
09-6012	09-6015	03/12/2013	LIKENS PRINTING COMPANY, INC.	24976		RECEIPTS		289.92
09-6012	09-6030	03/12/2013	OHIO CO. TIMES-NEWS, INC.	74375		BID NOTICE 2012 TRUCK		54.00
							2 Claims	**343.92**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0818118-001		COPY MAINTENANCE		50.95
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0817851-001		COPY MAINTENANCE		30.00
							2 Claims	**80.95**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ					
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	6		STAPLES/WIRELESS MOUSE		24.99
							1 Claims	**24.99**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	47		FASTWAY/FUEL		50.00
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	48		MARATHON/FUEL		60.01
09-6012	09-6034	03/12/2013	ARAMARK UNIFORM SERVICES, INC.	523-7674174		UNIFORM		8.84
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	149		STAPLES/OFFICE SUPPLIES		612.45
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL		41.76
09-6012	09-6046	03/12/2013	AUTOZONE	158		BRAKE HOSE/2001 FORD TRUCK		17.99
09-6012	09-6053	03/12/2013	JOHNSONS SIGNS AND TROPHIES	3020		DEPARTMENT'S STAMPS		147.40
							7 Claims	**938.45**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
09-6012	09-6034	03/12/2013	ARAMARK UNIFORM SERVICES, INC.	523-7674174		UNIFORM		7.50
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	CR.		CREDIT DUE ROAD DEPT		(795.00)
							2 Claims	**-787.50**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
09-6012	09-6023	03/12/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-FB13		1/2 POSTAGE METER RENTAL		85.00
09-6012	09-6029	03/12/2013	TAYLOR'S T & E, LLC	3021303		INSTALL 20 AMP CIRCUIT		211.90

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09-6012	09-6036	03/12/2013	LANG COMPANY CORPORATION	246689		CAREER CENTER COPY MAINTENANCE	47.78
09-6012	09-6045	03/12/2013	VOYAGE TECHNOLOGY, INC (I)	143291		PC ISSUE/SOLID WASTE COORDINATOR	160.00
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0817852-001		COPY MAINTENANCE	30.00
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0817848-001		COPY MAINTENANCE	30.00
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	04836G		AC ADAPTOR CORDS	134.40
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	03969G		MICROSOFT SOFTWARE	219.99
						8 Claims	**919.07**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP			MSFT ONLINE/EMAIL	38.26
						1 Claims	**38.26**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM				
09-6012	09-6040	03/12/2013	CHASE MELTON	BDBC		REIMB/EDUCATIONAL COURSE	99.00
09-6012	09-6041	03/12/2013	RENETTA ROMERO	BDBC		REIMB/EDUCATIONAL COURSE	99.00
09-6012	09-6042	03/12/2013	RHONDA SPENCER	BDBC		REIMB/EDUCATIONAL COURSE	99.00
						3 Claims	**297.00**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	10		NEW COPIER/CAREER CENTER	3,600.00
						1 Claims	**3,600.00**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	12.00
						1 Claims	**12.00**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
09-6012	09-6023	03/12/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-FB13		1/2 POSTAGE METER RENTAL	85.00
						1 Claims	**85.00**
Account No.	01-5047-569-0		OCCTAX REGISTRATION, DUES, CONFERENCE				
09-6012	09-6018	03/12/2013	KY OCCUPATIONAL LICENSE ASSOCIATION	3		MEMBERSHIP RENEWAL	90.00
						1 Claims	**90.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
09-6012	09-6033	03/12/2013	BEAVER DAM BUILDING SUPPLY	051414		HARDWARE/N HARTFORD FIRE STATION	49.03
09-6012	09-6033	03/12/2013	BEAVER DAM BUILDING SUPPLY	051437		DRYWALL, PLYWOOD, SCREWS/N HARTFORD FIRE STATION	55.89
09-6012	09-6033	03/12/2013	BEAVER DAM BUILDING SUPPLY	051432		DRYWALL, , SCREWS/N HARTFORD FIRE STATION	21.54
09-6012	09-6001	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0129123		MATERIAL/N HARTFORD FIRE STATION	69.18
09-6012	09-6001	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0129288		SANDPAPER/N HARTFORD FIRE STATION	3.50
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	62822		IGA/MEAL FOR WORKERS AT N HARTFORD FIRE STATION	11.32
						6 Claims	**210.46**
Account No.	01-5076-507-3		Community Contributuions Dist 3				

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09-6012	09-6047	03/12/2013	OHIO COUNTY BALEFILL, INC.	002588		N SIDE FIRE DEPT.	11.49
						1 Claims	**11.49**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451517		SUPPLIES	226.16
						1 Claims	**226.16**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
09-6012	09-6001	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128979		HARDWARE	2.48
09-6012	09-6007	03/12/2013	TWIN SUPPLY	240765		BALLAST & BULBS	40.65
09-6012	09-6001	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128929		HARDWARE	1.80
09-6012	09-6035	03/12/2013	AQUATREAT	44588		WATER CHEMICALS/COURTHOUSE	504.00
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20349821		QUARTERLY PEST CONTROL/COURTHOUSE	146.00
						5 Claims	**694.93**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451263		SUPPLIES	867.20
						1 Claims	**867.20**
Account No.	01-5085-742-0		CONTINGENCY				
09-6012	09-6026	03/12/2013	BLACK CONSTRUCTION			RENOVATION OF BATHROOMS 1/2 BALANCE	9,300.00
						1 Claims	**9,300.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451551		SUPPLIES	1,191.53
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451511		SUPPLIES	173.08
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451244		SUPPLIES	187.78
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451294		SUPPLIES	83.52
09-6012	09-6028	03/12/2013	BARRET FISHER INC	452056		SUPPLIES	190.42
						5 Claims	**1,826.33**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
09-6012	09-6035	03/12/2013	AQUATREAT	44681		1/2 WATER TREATMENT	87.50
09-6012	09-6039	03/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	81		WATER	34.00
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20349526		QUARTERLY PEST CONTROL	63.00
						3 Claims	**184.50**
Account No.	01-5086-578-0		COMM CTR UTILITIES				
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20349823		QUARTERLY PEST CONTROL/SHERIFF'S TRAINING BLDNG	55.00
						1 Claims	**55.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				

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09-6012	09-6001	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128895		BOLTS		2.89
09-6012	09-6007	03/12/2013	TWIN SUPPLY	240787		20 AMP BREAKER		9.62
09-6012	09-6035	03/12/2013	AQUATREAT	44681		1/2 WATER TREATMENT		87.50
09-6012	09-6053	03/12/2013	JOHNSONS SIGNS AND TROPHIES	3083		SIGNS & FLAGS		946.55
							4 Claims	**1,046.56**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE		30.00
							1 Claims	**30.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
09-6012	09-6101	03/12/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	117139		54-SEMI ANNUAL SERVICE CHECK ON FIRE SYSTEM		115.50
09-6012	09-6108	03/12/2013	CHASE HOOD CLEANING	3158		PRESSURE CLEANING		225.00
09-6012	09-6111	03/12/2013	ACTION PEST CONTROL, INC.	20349931		56-QUARTERLY PEST CONTROL		51.00
09-6012	09-6112	03/12/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6306		57-REPAIRED CELL #4 SHOWER FAUCET		118.58
							4 Claims	**510.08**
Account No.	01-5101-425-0		JAIL - FOOD					
09-6012	09-6100	03/12/2013	PFG LESTER - BROADLINE, INC.	3727787		176-FOOD		1,747.12
09-6012	09-6107	03/12/2013	BARRET FISHER INC	452055		175-SUPPLIES		342.46
09-6012	09-6107	03/12/2013	BARRET FISHER INC	451518		175-SUPPLIES		120.73
09-6012	09-6100	03/12/2013	PFG LESTER - BROADLINE, INC.	3730538		177-FOOD		1,188.31
09-6012	09-6113	03/12/2013	BB&T BANKCARD CORP	5316		178-WAL-MART/FOOD		22.08
09-6012	09-6114	03/12/2013	IGA # 47	2/1/13-2/28/13		179-FEBRUARY FOOD STATEMENT		665.94
							6 Claims	**4,086.64**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
09-6012	09-6105	03/12/2013	FLEETONE LLC	4295320051		86-FUEL		165.76
09-6012	09-6106	03/12/2013	FLEETONE LLC	4295320050		85-FUEL		76.08
							2 Claims	**241.84**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
09-6012	09-6104	03/12/2013	HOPKINS COUNTY JAIL			10-RYAN KIPER-INMATE HOUSING		625.00
							1 Claims	**625.00**
Account No.	01-5101-549-0		JAIL - MEDICAL					
09-6012	09-6103	03/12/2013	RICE DRUGS, INC.	563436		89-ADAM LACEFIELD RX		10.11
09-6012	09-6103	03/12/2013	RICE DRUGS, INC.	564293		90-LONNIE ABBOTT RX		21.71
09-6012	09-6103	03/12/2013	RICE DRUGS, INC.	566540		92-RUSSELL RALPH RX		6.00
09-6012	09-6109	03/12/2013	OHIO COUNTY HOSPITAL CORPORATION	B.MATHIAS		93-ER VISIT/BRYANT MATHIAS		194.48

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09-6012	09-6110	03/12/2013	TRAVIS WILSON DMD (1099)	MARCH		91-BEN KIPER/EXAM, EXTRACTION, X-RAY	460.00
						5 Claims	**692.30**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9				
09-6012	09-6102	03/12/2013	OHIO COUNTY FARM & GARDEN, INC.	64548		45-DOG FOOD	26.99
						1 Claims	**26.99**
Account No.	01-5135-205-0		EMA Life and Health Ins				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	6.00
						1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	2591		GOFORMZ/YEARLY SUBSCRIPTION	84.00
09-6012	09-6043	03/12/2013	FLEETONE LLC	4295320051		FUEL	179.24
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL	115.75
						3 Claims	**378.99**
Account No.	01-5140-578-0		EMS UTILITIES				
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20349824		QUARTERLY PEST CONTROL	65.00
						1 Claims	**65.00**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
09-6012	09-6022	03/12/2013	ADVANCED HEATING & COOLING	016523		REPLACED INDOOR COIL	243.62
						1 Claims	**243.62**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	18.00
						1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0818247-001		OFFICE SUPPLIES	95.88
						1 Claims	**95.88**
Account No.	01-5145-574-0		911 TRAINING				
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	19		LONG JOHN SILVERS/MEAL-MEETING	8.35
						1 Claims	**8.35**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
09-6012	09-6014	03/12/2013	HILLS PET NUTRITION SALES INC	219941534		DOG FOOD	24.50
09-6012	09-6034	03/12/2013	ARAMARK UNIFORM SERVICES, INC.	523-7674174		UNIFORM	5.54
						2 Claims	**30.04**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451793		SUPPLIES	147.14

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09-6012	09-6028	03/12/2013	BARRET FISHER INC	451242		SUPPLIES		193.92
							2 Claims	**341.06**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
09-6012	09-6043	03/12/2013	FLEETONE LLC	4295320051		FUEL		161.63
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL		86.55
							2 Claims	**248.18**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20350033		QUARTERLY PEST CONTROL SERVICE		65.00
09-6012	09-6047	03/12/2013	OHIO COUNTY BALEFILL, INC.	002626		DISPOSAL		3.55
							2 Claims	**68.55**
Account No.	01-5205-741-0		ANIMAL SHELTER - GRANT****					
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	26623		THE FLAGPOLE COMPANY/FLAGPOLE		748.95
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP			PETEDGE.COM/TABLES		781.99
							2 Claims	**1,530.94**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER****					
09-6012	09-6031	03/12/2013	DEASON RENTALS	851		MARCH & APRIL BILL BOARD AD		525.00
							1 Claims	**525.00**
Account No.	01-5301-344-0		BURIALS					
09-6012	09-6008	03/12/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE-BELINDA BULLOCK		500.00
							1 Claims	**500.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
09-6012	09-6002	03/12/2013	JUDELE STONE	02/22/13		MILEAGE/MEAL DELIVERY		98.00
09-6012	09-6003	03/12/2013	LESLEY CARDEN	02/22/13		MILEAGE/MEAL DELIVERY		86.40
09-6012	09-6004	03/12/2013	DOUG MCKENNEY	02/22/13		MILEAGE/MEAL DELIVERY		92.80
09-6012	09-6003	03/12/2013	LESLEY CARDEN	03/01/13		MILEAGE/MEAL DELIVERY		91.20
09-6012	09-6004	03/12/2013	DOUG MCKENNEY	03/01/13		MILEAGE/MEAL DELIVERY		116.00
09-6012	09-6002	03/12/2013	JUDELE STONE	03/01/13		MILEAGE/MEAL DELIVERY		124.00
09-6012	09-6002	03/12/2013	JUDELE STONE	03/08/13		MILEAGE MEAL DELIVERY		124.00
09-6012	09-6004	03/12/2013	DOUG MCKENNEY	03/08/13		MILEAGE/MEAL DELIVERY		116.00
09-6012	09-6003	03/12/2013	LESLEY CARDEN	03/08/13		MILEAGE/MEAL DELIVERY		91.20
							9 Claims	**939.60**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					

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09-6012	09-6028	03/12/2013	BARRET FISHER INC	451246		SUPPLIES	252.17
09-6012	09-6019	03/12/2013	ACTION PEST CONTROL, INC.	20349980		QUARTERLY PEST CONTROL	51.00
						2 Claims	**303.17**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
09-6012	09-6016	03/12/2013	KY STATE TREASURER			DOUGLAS MCKENNEY-CRIMINAL CHECK	20.00
09-6012	09-6016	03/12/2013	KY STATE TREASURER			LESLIE CARDEN-CRIMINAL CHECK	20.00
09-6012	09-6016	03/12/2013	KY STATE TREASURER			REBECCA EVERLY-CRIMINAL CHECK	20.00
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451823		SUPPLIES	215.48
09-6012	09-6028	03/12/2013	BARRET FISHER INC	451792		SUPPLIES	98.94
09-6012	09-6037	03/12/2013	MOORE AUTOMOTIVE STORES, LLC			2008 DODGE CARAVAN	650.41
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0817850-001		COPY MAINTENANCE	30.00
09-6012	09-6054	03/12/2013	IGA # 47	220436		FOOD	55.98
09-6012	09-6038	03/12/2013	GREEN RIVER DEVELOPMENT DISTRICT	MARCH		MARCH MEALS	212.00
						9 Claims	**1,322.81**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES				
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	4052		WAL-MART/SUPPLIES	44.37
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	30561852320		HOBBY LOBBY/DECORATIONS	62.43
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	2433		WAL-MART/SUPPLIES	43.55
						3 Claims	**150.35**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****				
09-6012	09-6032	03/12/2013	GREEN RIVER DEVELOPMENT DISTRICT	FEBRUARY		FEBRUARY MEAL DONATIONS	1,467.62
						1 Claims	**1,467.62**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP				
09-6012	09-6043	03/12/2013	FLEETONE LLC	4295320051		FUEL	160.70
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL	65.34
09-6012	09-6054	03/12/2013	IGA # 47	462778		FOOD	13.80
09-6012	09-6054	03/12/2013	IGA # 47	464560		FOOD	4.74
09-6012	09-6054	03/12/2013	IGA # 47	466279		FOOD	12.32
09-6012	09-6054	03/12/2013	IGA # 47	469341		FOOD	15.05
09-6012	09-6054	03/12/2013	IGA # 47	472043		FOOD	15.91
						7 Claims	**287.86**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	18.00
						1 Claims	**18.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				

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09-6012	09-6010	03/12/2013	MOORE AUTOMOTIVE STORES, LLC	1836759		WHITE FORD TRUCK 2006		731.49
09-6012	09-6013	03/12/2013	HENRY W WALTERS DBA (1099)	008579		1999 RANGER		439.12
09-6012	09-6021	03/12/2013	BUSINESS EQUIPMENT INC.	0818117-001		COPY MAINTENANCE		30.20
							3 Claims	**1,200.81**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	13		WAL-MART/SUPPLIES		53.85
							1 Claims	**53.85**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
09-6012	09-6043	03/12/2013	FLEETONE LLC	4295320051		FUEL		38.08
09-6012	09-6044	03/12/2013	FLEETONE LLC	4295320050		FUEL		110.60
							2 Claims	**148.68**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
09-6012	09-6011	03/12/2013	OHIO COUNTY FARM & GARDEN, INC.	64539		CLOVES, CABLE CLAMP, HOOK		37.72
09-6012	09-6012	03/12/2013	MCCOY & MCCOY LABORATORIES INC	1224123		SOIL SAMPLE		568.00
09-6012	09-6024	03/12/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	71		REIMB PESTICIDE LICENSE RENEWAL/JOEY CARPENTER		25.00
09-6012	09-6001	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0129115		HARDWARE		9.97
09-6012	09-6007	03/12/2013	TWIN SUPPLY	240857		HARDWARE		94.46
							5 Claims	**735.15**
Account No.	01-5401-578-0		PARK UTILITIES					
09-6012	09-6017	03/12/2013	JONES SEPTIC SERVICE, LLC	1269		PORT-A-POTTY RENTALS		250.00
09-6012	09-6049	03/12/2013	PROPANE ENERGY PARTNERS	6597		PROPANE		500.55
09-6012	09-6049	03/12/2013	PROPANE ENERGY PARTNERS	6599		PROPANE		649.87
09-6012	09-6049	03/12/2013	PROPANE ENERGY PARTNERS	6598		PROPANE		639.88
09-6012	09-6049	03/12/2013	PROPANE ENERGY PARTNERS	6600		PROPANE		300.25
							5 Claims	**2,340.55**
Account No.	01-7700-606-1		BANK OF OHIO CO. INTEREST					
09-6012	09-6055	03/12/2013	BANK OF OHIO COUNTY	MARCH		INTEREST LAND (OLD GOLF COURSE)		806.91
							1 Claims	**806.91**
Account No.	01-9100-567-0		INSURANCE CLAIMS					
09-6012	09-6051	03/12/2013	OHIO CO COLLISION REPAIR	1100		2004 WHITE FORD CROWN VICTORIA		3,613.90
							1 Claims	**3,613.90**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
09-6012	09-6048	03/12/2013	KY MAG. & COMM. ASSOCIATION	APRIL 5		ANNUAL SPRING CONFERENCE/AUTRY		295.00
							1 Claims	**295.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					

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09-6012	09-6006	03/12/2013	ANNE MELTON	02/25/13		MILEAGE REIMB/SUPERVISOR & HR TRAINING	148.00
09-6012	09-6006	03/12/2013	ANNE MELTON	02/28/13		MILEAGE REIMB/BUDGET WORKSHOP	55.20
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	85486119		HILTON/TRAINING	191.68
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	80192G		CRACKER BARREL/MEAL	18.68
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	84714G		ANGIE'S RESTAURANT/MEAL	19.08
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	14149G		PANARA BREAD/MEAL	6.88
09-6012	09-6000	03/12/2013	BB&T BANKCARD CORP	15559G		PANARA BREAD/MEAL	9.73
						7 Claims	**449.25**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	96.00
09-6012	09-6052	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE	6.00
						2 Claims	**102.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
09-6012	09-6200	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128973		HARDWARE FOR GUARD RAIL	41.94
09-6012	09-6202	03/12/2013	IGA # 47	84008		INMATES LUNCHES	12.66
09-6012	09-6202	03/12/2013	IGA # 47	047063		INMATES LUNCHES	12.11
09-6012	09-6202	03/12/2013	IGA # 47	047003		INMATES LUNCHES	13.16
09-6012	09-6200	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128883		HARDWARE	46.29
09-6012	09-6209	03/12/2013	H B STANLEY, INC	26207		GUARD RAILS & POSTS	1,265.00
09-6012	09-6209	03/12/2013	H B STANLEY, INC	26209		JESSE SMITH BRIDGE RD	1,449.00
09-6012	09-6213	03/12/2013	AMERICAN TIMBER & STEEL CORP.	110475		GALV. SPLICE BOLT	59.64
09-6012	09-6220	03/12/2013	BLUEGRASS MATERIALS CO., LLC	FEBRUARY		FEBRUARY INVOICES	44,515.08
09-6012	09-6227	03/12/2013	OHIO COUNTY BALEFILL, INC.	2588		RIVER RD	22.98
						10 Claims	**47,437.86**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
09-6012	09-6201	03/12/2013	WRIGHT IMPLEMENT	369921		BUSHING & PIN	134.29
09-6012	09-6221	03/12/2013	K & S AUTOMOTIVE REPAIR LLC	6602		VEHICLE MAINTENANCE/#25 DODGE RAM	538.67
09-6012	09-6222	03/12/2013	BB&T BANKCARD CORP	101101		GLENN HARP & SONS/TARP	100.52
09-6012	09-6222	03/12/2013	BB&T BANKCARD CORP	100655		TURBO SUPPLY/PART	304.59
						4 Claims	**1,078.07**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
09-6012	09-6212	03/12/2013	BUSINESS EQUIPMENT INC.	0818234-001		OFFICE SUPPLIES	94.26
09-6012	09-6214	03/12/2013	LIKENS PRINTING COMPANY, INC.	24985		BUSINESS CARDS/JEFF MILLER	25.00
09-6012	09-6219	03/12/2013	PETAL PUSHER FLORIST(1099)	33		PERMANENT DECORATIONS	300.00

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09-6012	09-6212	03/12/2013	BUSINESS EQUIPMENT INC.	0817849-001		COPY MAINTENANCE	30.00
						4 Claims	**449.26**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
09-6012	09-6200	03/12/2013	HARTFORD BUILDING & SUPPLY INC.	0128987		SHOP	62.93
09-6012	09-6203	03/12/2013	MODERN SUPPLY CO INC	0213026441		CYLINDER RENTAL	67.20
09-6012	09-6204	03/12/2013	TWIN SUPPLY	240775		TAPE	19.90
09-6012	09-6205	03/12/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	237		REIMB PESTICIDE LICENSE RENEWAL/BOBY WESTERFIELD	25.00
09-6012	09-6205	03/12/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	237		REIMB PESTICIDE LICENSE RENEWAL/DANIEL POGUE	25.00
09-6012	09-6205	03/12/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	237		REIMB PESTICIDE LICENSE RENEWAL/STEVE EVERLY	25.00
09-6012	09-6208	03/12/2013	BARRET FISHER INC	451238		SUPPLIES	157.30
09-6012	09-6210	03/12/2013	NORTHERN SAFETY CO., INC.	900326795		JERSEY GLOVES & BRUTE BUCKET	100.63
09-6012	09-6215	03/12/2013	M & B AUTO PARTS, INC.	FEBRUARY		FEBRUARY INVOICES	1,264.56
09-6012	09-6228	03/12/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	229		ELECTRICAL PARTS	42.87
						10 Claims	**1,790.39**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
09-6012	09-6223	03/12/2013	FLEETONE LLC	4295320051		FUEL	350.89
09-6012	09-6223	03/12/2013	FLEETONE LLC	4295320051		FUEL	96.01
09-6012	09-6224	03/12/2013	FLEETONE LLC	4295320050		FUEL	432.67
09-6012	09-6224	03/12/2013	FLEETONE LLC	4295320050		FUEL	98.65
09-6012	09-6226	03/12/2013	KEY OIL COMPANY	7136633		FUEL	7,943.23
						5 Claims	**8,921.45**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
09-6012	09-6211	03/12/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	7199		TIRES/GRADER	5,404.00
						1 Claims	**5,404.00**
Account No.	02-6105-481-0		ROAD UNIFORMS				
09-6012	09-6218	03/12/2013	ARAMARK UNIFORM SERVICES, INC.	523-7674175		UNIFORMS	193.54
						1 Claims	**193.54**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
09-6012	09-6217	03/12/2013	OHIO COUNTY FISCAL COURT	MARCH		REIM TO GEN FUND (ROAD DEPT. PHONE)	90.29
09-6012	09-6217	03/12/2013	OHIO COUNTY FISCAL COURT	MARCH		REIMB TO GEN FUND (ROAD DEPT. CELL PHONE)	29.51
						2 Claims	**119.80**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
09-6012	09-6216	03/12/2013	OHIO COUNTY FISCAL COURT	MARCH		REIMB TO GEN FUND (ROAD DEPT WATER)	153.67
						1 Claims	**153.67**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				

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09-6012	09-6206	03/12/2013	BOBY WESTERFIELD	380567		REIMB/CDL TEST		24.00
							1 Claims	**24.00**
Account No.	02-9400-202-0		ROAD RETIREMENT MATCH					
09-6012	09-6225	03/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	104985		JEFFREY MILLER RETIREMENT MATCH		463.75
							1 Claims	**463.75**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
09-6012	09-6229	03/12/2013	FEBCO, INC.	20131111		MARCH ADMIN FEE		48.00
							1 Claims	**48.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
09-6012	09-6207	03/12/2013	DIAMOND EQUIPMENT, INC.	WG26084		BUCKET		675.00
09-6012	09-6230	03/12/2013	OHIO COUNTY ROAD DEPARTMENT	CR...		CREDIT DUE ROAD DEPARTMENT		795.00
							2 Claims	**1,470.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM					
09-6012	09-6066	03/12/2013	MCKOWN AND HUNT	12H00029001		REPRESENTATION FEES/SHEENA WHITAKER		381.28
							1 Claims	**381.28**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
09-6012	09-6050	03/12/2013	ALLEN BUILDERS (1099)	615		REPLACED WINDOWS		4,250.00
							1 Claims	**4,250.00**
							227 Claims Printed Totalling	**122,763.00**