

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				
01-6124	01-6445	07/24/2012	WEST PAYMENT CENTER	825239499		JUNE INFORMATION CHARGES	493.08
01-6124	01-6446	07/24/2012	WEST PAYMENT CENTER	825364483		LEGAL LITERATURE	152.64
						2 Claims	645.72
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
01-6124	01-6422	07/24/2012	KONICA MINOLTA BUSINESS SOLUTIONS	221624206		JUNE COPY MAINTENANCE	7.68
						1 Claims	7.68
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017...		1ST WEEK JULY FUEL INVOICES	28.55
						1 Claims	28.55
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
01-6124	01-6461	07/24/2012	SOFTWARE MANAGEMENT LLC			AUGUST SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
01-6124	01-6431	07/24/2012	PTS OF AMERICA, LLC	62725		INMATE TRANSPORT	400.00
01-6124	01-6431	07/24/2012	PTS OF AMERICA, LLC	62820		INMATE TRANSPORT	400.00
						2 Claims	800.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
01-6124	01-6403	07/24/2012	AUTOZONE	2425419108 09		DEPUTY VEHICLE WIPER BLADES	43.96
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	2,130.63
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	2,187.70
01-6124	01-6419	07/24/2012	K & S AUTOMOTIVE REPAIR LLC	5964		DEPUTY VEHICLE MAINTENANCE	40.82
01-6124	01-6419	07/24/2012	K & S AUTOMOTIVE REPAIR LLC	5966		DEPUTY VEHICLE MAINTENANCE	1,751.06
01-6124	01-6419	07/24/2012	K & S AUTOMOTIVE REPAIR LLC	5976		DEPUTY VEHICLE MAINTENANCE	40.82
01-6124	01-6419	07/24/2012	K & S AUTOMOTIVE REPAIR LLC	5984		DEPUTY VEHICLE MAINTENANCE	400.23
01-6124	01-6419	07/24/2012	K & S AUTOMOTIVE REPAIR LLC	5996		DEPUTY VEHICLE MAINTENANCE	72.25
01-6124	01-6437	07/24/2012	RABEN TIRE CO., INC.	50201300		DEPUTY VEHICLE TIRES	431.68
01-6124	01-6447	07/24/2012	VICKIE COTTRELL DBA (1099)	07/02/12		DEPUTY VEHICLE MAINTENANCE	103.48
01-6124	01-6462	07/24/2012	TIRE MART INC.	58308		TIRES	434.12
						11 Claims	7,636.75
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
01-6124	01-6417	07/24/2012	JENNINGS COMMUNICATIONS	6203		CONSTRUCTION NOTIFICATION FOR RADIO LICENSE	25.00
01-6124	01-6430	07/24/2012	ON-DUTY DEPOT, INC.	2459		PUBLIC SAFETY VESTS	175.60
01-6124	01-6449	07/24/2012	YOUNG HARDWARE & FURNITURE CO., INC.	26299		KEYS, TAGS	11.56
01-6124	01-6464	07/24/2012	BB&T BANKCARD CORP	05842		SUPPLIES	19.96
						4 Claims	232.12
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				

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01-6124	01-6421	07/24/2012	STEVE KIMBLE	06042		REIMB/SHEET PROTECTORS	5.77
01-6124	01-6459	07/24/2012	SIEGEL'S CORPORATION	138616-1		SUPPLIES	49.09
01-6124	01-6464	07/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	69.98
3 Claims							124.84
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
01-6124	01-6429	07/24/2012	OHIO COUNTY HOSPITAL CORPORATION	G13736		JUNE LAB SERVICES	36.00
1 Claims							36.00
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
01-6124	01-6464	07/24/2012	BB&T BANKCARD CORP			CREDIT MEMO	(2.50)
1 Claims							-2.50
Account No.	01-5020-308-0		CORONER AUTOPSIES				
01-6124	01-6405	07/24/2012	CECIL FUNERAL HOME	07/10/12		RALPH AUTOPSY	168.00
1 Claims							168.00
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				
01-6124	01-6417	07/24/2012	JENNINGS COMMUNICATIONS	6204		CONSTRUCTION NOTIFICATION FOR RADIO LICENSE	25.00
1 Claims							25.00
Account No.	01-5025-332-0		OCFC LEGAL SERVICES				
01-6124	01-6404	07/24/2012	BIGGERSTAFF, WARD & ASSOCIATES PLLC	1007		EXHIBIT FOR PROPOSED PURCHASE AREA/BILL MONROE	490.00
1 Claims							490.00
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
01-6124	01-6131	07/24/2012	HENRY W WALTERS DBA (1099)	8152		FORD ESCAPE INNER TUBE	12.00
01-6124	01-6402	07/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4110319		MAINTENANCE UNIFORMS	6.42
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	67.56
01-6124	01-6413	07/24/2012	BEVERLY GEARY			REIMB/DEPARTMENT HEAD MEETING	22.26
01-6124	01-6436	07/24/2012	PREMIER INTEGRITY SOLUTIONS, INC.	142436		PRE-EMPLOYMENT DRUG SCREENS	120.00
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	36.77
01-6124	01-6452	07/24/2012	LIKENS PRINTING COMPANY, INC.	23856		TREASURER ENVELOPES	158.83
01-6124	01-6436	07/24/2012	PREMIER INTEGRITY SOLUTIONS, INC.	142842		VOLUNTEER DRUG SCREEN	60.00
01-6124	01-6464	07/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	781.85
9 Claims							1,265.69
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
01-6124	01-6434	07/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JY12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
01-6124	01-6435	07/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-JY12		QUARTERLY POSTAGE MACHINE LEASE PYMT	510.00
2 Claims							595.00
Account No.	01-5025-594-0		OCFC SAFETY/ HEALTH PROGRAMS				
01-6124	01-6426	07/24/2012	OHIO COUNTY FAMILY CARE			TETANUS SHOTS	200.00
1 Claims							200.00
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				

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01-6124	01-6425	07/24/2012	OHIO CO CLERK - BESS RALPH			C LINDSEY-NOTARY PUBLIC FEE	19.00
01-6124	01-6434	07/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JY12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
2 Claims							104.00
Account No.	01-5047-531-0	OCCTAX BOND FOR ADMINISTRATOR					
01-6124	01-6467	07/24/2012	KACo	B14338		CHARLOTTE JONES/ADMINISTRATOR BOND	1,364.12
1 Claims							1,364.12
Account No.	01-5047-567-0	OCCTAX REFUNDS					
01-6124	01-6456	07/24/2012	CHARLES OR CAROL RIDEOUT			REFUND	25.00
01-6124	01-6460	07/24/2012	STEVE OR PHYLLIS SLAUGHTERS			REFUND	25.00
01-6124	01-6463	07/24/2012	DALE OR CINDY VINCENT			REFUND	27.00
3 Claims							77.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
01-6124	01-6408	07/24/2012	CITY OF HARTFORD			CONTRIBUTION/FIRE TRUCK/N HARTFORD STATION	10,000.00
1 Claims							10,000.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
01-6124	01-6407	07/24/2012	CINTAS CORPORATION #314	31408220		TOWELS, TOILET TISSUE, MATS	120.22
1 Claims							120.22
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	62.75
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	37.43
01-6124	01-6414	07/24/2012	H&W ELECTRIC	387657		SHERIFF'S OFFICE A/C UNIT MAINTENANCE	230.00
3 Claims							330.18
Account No.	01-5085-742-0	CONTINGENCY					
01-6124	01-6438	07/24/2012	OHIO COUNTY FIRE ASSOCIATION	6213		ROSINE CONTRIBUTION	5,000.00
1 Claims							5,000.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
01-6124	01-6406	07/24/2012	CINTAS CORPORATION #314	314208219		TOWELS, TOILET TISSUE, MATS	127.20
01-6124	01-6464	07/24/2012	BB&T BANKCARD CORP	07461		CUSTODIAL SUPPLIES	7.88
2 Claims							135.08
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-6124	01-6443	07/24/2012	SIGN SHOP @ FLOWERLAND	2034P		OVERHEAD DOOR PLATES	75.00
01-6124	01-6453	07/24/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	489799		CLERK'S WATER	34.00
2 Claims							109.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
01-6124	01-6427	07/24/2012	OHIO COUNTY FARM & GARDEN, INC.	37324		LANDSCAPING SUPPLIES	17.99
01-6124	01-6443	07/24/2012	SIGN SHOP @ FLOWERLAND	2034P		OVERHEAD DOOR PLATES	180.00
2 Claims							197.99
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					

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01-6124	01-6213	07/24/2012	H&W ELECTRIC	387645		4-A/C UNIT MAINTENANCE	188.00
01-6124	01-6215	07/24/2012	LIKENS, KEVIN DBA (1099)	2930		5-SHOWER ISSUES	261.23
01-6124	01-6222	07/24/2012	SUPERIOR LAMP INC	S2629293-01		6-LIGHT BULBS	245.20
01-6124	01-6225	07/24/2012	ACTION PEST CONTROL, INC.	20334443		7-QUARTERLY PEST CONTROL SERVICE	51.00
4 Claims							745.43
Account No.	01-5101-425-0	JAIL - FOOD					
01-6124	01-6211	07/24/2012	CORYDON CHEMICAL	259		13-CLEANING SUPPLIES	349.99
01-6124	01-6219	07/24/2012	PFG LESTER - BROADLINE, INC.			CREDIT MEMO	(46.48)
01-6124	01-6219	07/24/2012	PFG LESTER - BROADLINE, INC.	3641704		15-GROCERY	1,253.69
01-6124	01-6219	07/24/2012	PFG LESTER - BROADLINE, INC.	3644211		21-GROCERY	1,585.27
4 Claims							3,142.47
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	56.47
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		7-FUEL	43.99
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		8-FUEL	32.94
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		9-FUEL	65.86
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		10-FUEL	18.86
5 Claims							218.12
Account No.	01-5101-549-0	JAIL - MEDICAL					
01-6124	01-6224	07/24/2012	ZEE MEDICAL, INC	0101354814		3-MEDICATIONS	111.58
1 Claims							111.58
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
01-6124	01-6210	07/24/2012	CHRIS COOPER			12-REIMB/MEAL/TRAINING	10.47
01-6124	01-6212	07/24/2012	LESLIE GIBSON			13-REIMB/MEAL/TRAINING	10.47
01-6124	01-6214	07/24/2012	KENTUCKY JAILERS ASSOCIATION			9-2012 FALL/WINTER CONFERENCE	250.00
01-6124	01-6216	07/24/2012	KARON NANCE			10-REIMB/MEAL/TRAINING	10.47
01-6124	01-6217	07/24/2012	OHIO COUNTY FARM & GARDEN, INC.	31619		7-DOG FOOD	19.99
01-6124	01-6218	07/24/2012	OHIO COUNTY FARM & GARDEN, INC.	36647		8-DOG FOOD	23.99
01-6124	01-6220	07/24/2012	PATSY PRIEST			11-REIMB/MEAL/TRAINING	10.47
01-6124	01-6221	07/24/2012	DEBORAH ROACH			14-REIMB/MEAL/TRAINING	10.47
01-6124	01-6223	07/24/2012	JENNIFER WOODS			15-REIMB/MEAL/TRAINING	10.47
9 Claims							356.80
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	99.64
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	101.05
01-6124	01-6419	07/24/2012	K & S AUTOMOTIVE REPAIR LLC	5979		DEPUTY VEHICLE MAINTENANCE	50.20
3 Claims							250.89
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					

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01-6124	01-6436	07/24/2012	PREMIER INTEGRITY SOLUTIONS, INC.	142436		PRE-EMPLOYMENT DRUG SCREENS	120.00
1 Claims							120.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
01-6124	01-6455	07/24/2012	OHIO COUNTY ANIMAL CLINIC (1099)	20710		JUNE VET SERVICES	75.00
01-6124	01-6458	07/24/2012	ROUGH RIVER VETERINARY CLINIC	132872		JUNE VET SERVICES	65.00
01-6124	01-6458	07/24/2012	ROUGH RIVER VETERINARY CLINIC	132899		JUNE VET SERVICES	130.00
01-6124	01-6458	07/24/2012	ROUGH RIVER VETERINARY CLINIC	132824		JUNE VET SERVICES	75.00
4 Claims							345.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
01-6124	01-6415	07/24/2012	HILLS PET NUTRITION SALES INC	219081982		DOG FOOD	28.00
01-6124	01-6423	07/24/2012	NATIONAL ANIMAL CONTROL ASSOCIATION			CONFERENCE REGISTRATION	215.00
2 Claims							243.00
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	79.78
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	135.44
01-6124	01-6444	07/24/2012	TINA THOMPSON			MILEAGE	60.00
3 Claims							275.22
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
01-6124	01-6454	07/24/2012	OHIO COUNTY ANIMAL CLINIC (1099)	20813/20973		JUNE SPAY/NEUTER SERVICES	140.00
01-6124	01-6457	07/24/2012	ROUGH RIVER VETERINARY CLINIC	133927		JULY SPAY/NEUTER SERVICES	30.00
01-6124	01-6457	07/24/2012	ROUGH RIVER VETERINARY CLINIC	134007		JULY SPAY/NEUTER SERVICES	50.00
3 Claims							220.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
01-6124	01-6439	07/24/2012	MISTY BANES			MILEAGE/MEAL DELIVERY	80.80
01-6124	01-6440	07/24/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	99.20
01-6124	01-6441	07/24/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	23.20
01-6124	01-6442	07/24/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	24.00
01-6124	01-6439	07/24/2012	MISTY BANES			MILEAGE/MEAL DELIVERY	98.40
01-6124	01-6440	07/24/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	128.00
01-6124	01-6466	07/24/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY/WK OF 7/13	112.80
01-6124	01-6466	07/24/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY/WK OF 7/20	28.40
8 Claims							594.80
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	101.84
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	118.80
2 Claims							220.64
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					

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01-6124	01-6465	07/24/2012	OHIO COUNTY FARM & GARDEN, INC.	37488		LAWNMOWER BELT	122.75
1 Claims							122.75
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							
01-6124	01-6409	07/24/2012	FLEETONE LLC	4295320017		1ST WEEK JULY FUEL INVOICES	126.56
01-6124	01-6411	07/24/2012	FLEETONE LLC	4295320018		2ND WEEK JULY FUEL INVOICES	101.90
2 Claims							228.46
Account No. 01-5401-578-0 PARK UTILITIES							
01-6124	01-6418	07/24/2012	EARL E JONES (1099)	4042		CLEAN SEPTIC TANK	150.00
1 Claims							150.00
Account No. 01-6201-507-0 OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)							
01-6124	01-6424	07/24/2012	OHIO COUNTY AIRPORT			JUNE AIRPORT CONTRIBUTION	582.16
1 Claims							582.16
Account No. 01-9100-569-0 REG/ MEMBERSHIP/ DUES							
01-6124	01-6420	07/24/2012	KACo	2012-168		KY DEPT LABOR WAGE & HOUR LAWS CONF	35.00
01-6124	01-6420	07/24/2012	KACo	2012-147		KY PLANNING & ZONING CONF	85.00
01-6124	01-6451	07/24/2012	KACo	767		FY 12/13 COUNTY MEMBERSHIP DUES	900.00
3 Claims							1,020.00
Account No. 01-9400-205-0 HEALTH, LIFE and WELLNESS							
01-6124	01-6416	07/24/2012	IGA # 47	38433		SUPPLIES/COUNTY PICNIC	39.80
1 Claims							39.80
Account No. 02-6105-431-0 ROAD CONSTRUCTION MATERIALS							
01-6124	01-6122	07/24/2012	NORMAN FERGUSON			INMATES' LUNCHES/PATCHING POTHOLES	14.54
01-6124	01-6128	07/24/2012	MARATHON PETROLEUM COMPANY LP	626826		SHOP TANK RS-2 EMULSION	10,443.80
01-6124	01-6134	07/24/2012	YAGER MATERIALS INC	438040		FINE SAND	191.93
3 Claims							10,650.27
Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR							
01-6124	01-6118	07/24/2012	BRANDEIS, INC.	E07864		UNIT R65 PARTS	708.85
01-6124	01-6120	07/24/2012	DIAMOND EQUIPMENT, INC.	GP95517		UNIT 31 SEAL KIT	37.80
01-6124	01-6123	07/24/2012	GIPE AUTOMOTIVE INC.	9-113588		UNIT 29 GREASE GUN END	7.80
01-6124	01-6125	07/24/2012	KENWORTH OF BOWLING GREEN	89884		UNIT 4 PARTS	155.49
01-6124	01-6125	07/24/2012	KENWORTH OF BOWLING GREEN	90005		UNIT 4 PARTS	392.60
01-6124	01-6125	07/24/2012	KENWORTH OF BOWLING GREEN	90009		UNIT 60 PARTS	19.10
01-6124	01-6132	07/24/2012	WHAYNE SUPPLY COMPANY	8655569		UNIT 34 SEALS, RINGS	276.98
01-6124	01-6136	07/24/2012	FARM PLAN	319649		UNIT 29 O-RINGS	7.56
01-6124	01-6125	07/24/2012	KENWORTH OF BOWLING GREEN	90073		UNIT 60 RADIATOR	1,241.87
9 Claims							2,848.05
Account No. 02-6105-445-0 ROAD OFFICE SUPPLIES EQUIPMENT M/R							

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01-6124	01-6119	07/24/2012	BUSINESS EQUIPMENT INC.	807677		APPOINTMENT BOOK	14.99
01-6124	01-6448	07/24/2012	WXMZ RADIO STATION	3006		DENTON SLACK ROAD CLOSING ADVERTISEMENTS	240.00
2 Claims							254.99
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
01-6124	01-6116	07/24/2012	AUTOZONE	2425391291	03	OIL ABSORBENT	25.00
01-6124	01-6117	07/24/2012	BIG RED SUPPLY	10790		PRESSURE WASHER REPAIRS	1,187.80
01-6124	01-6121	07/24/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW2-1031		SUPPLIES	47.36
01-6124	01-6123	07/24/2012	GIPE AUTOMOTIVE INC.	9-113448		SUPPLIES	74.35
01-6124	01-6124	07/24/2012	HSBC BUSINESS SOLUTIONS	26486340		TOOLS	285.46
01-6124	01-6126	07/24/2012	M & B AUTO PARTS, INC.			REMAINDER OF JUNE INVOICES	285.54
01-6124	01-6129	07/24/2012	MODERN SUPPLY COMPANY, INC.	0212066373		CYLINDER RENTAL	81.60
01-6124	01-6130	07/24/2012	OHIO COUNTY FARM & GARDEN, INC.	36438		CHAIN SAW CHAINS, OIL, GAS CAN, GRAB HOOK	67.76
01-6124	01-6130	07/24/2012	OHIO COUNTY FARM & GARDEN, INC.	36443		CHAIN SAW CHAIN	27.29
01-6124	01-6135	07/24/2012	YOUNG HARDWARE & FURNITURE CO., INC.	26334		CHAIN SAW CHAIN	14.99
01-6124	01-6432	07/24/2012	PAXTON & BALL	515734		INMATES' LUNCHES	15.43
11 Claims							2,112.58
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-6124	01-6133	07/24/2012	JOE WOODS			REIMB/FUEL/CARD WOULD NOT WORK	92.36
01-6124	01-6410	07/24/2012	FLEETONE LLC	4295320017.		1ST WEEK JULY FUEL INVOICES	531.65
01-6124	01-6412	07/24/2012	FLEETONE LLC	4295320018.		2ND WEEK JULY FUEL INVOICES	580.68
01-6124	01-6412	07/24/2012	FLEETONE LLC	4295320018.		FUEL/EXTRA VEHICLE	43.45
01-6124	01-6433	07/24/2012	PAXTON & BALL	503833		UNIT 28 FUEL	128.50
5 Claims							1,376.64
Account No.	02-6105-481-0	ROAD UNIFORMS					
01-6124	01-6115	07/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4107687		UNIFORMS	195.90
01-6124	01-6115	07/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4110317		UNIFORMS	195.90
2 Claims							391.80
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
01-6124	01-6428	07/24/2012	OHIO COUNTY FISCAL COURT			ROAD FOREMAN CELL PHONE BILL	28.50
1 Claims							28.50
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
01-6124	01-6428	07/24/2012	OHIO COUNTY FISCAL COURT			WATER	108.60
1 Claims							108.60
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
01-6124	01-6401	07/24/2012	AMERICA'S BRAVEST EQUIPMENT COMPANY	12-5960		CENTERTOWN FIRE DEPT	6,000.00
1 Claims							6,000.00
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					

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
01-6124	01-6450	07/24/2012	COM-CARE, INC	AUGUST		AUGUST CONTRACT SUPPORT	8,755.50
1 Claims							8,755.50
Account No.	04-6106-447-7	ROAD MAINT - DISTRICT 5 (28%)					
01-6124	01-6127	07/24/2012	MARATHON PETROLEUM COMPANY LP	609770		DISTRICT 5 RS-2 EMULSION	11,016.55
01-6124	01-6127	07/24/2012	MARATHON PETROLEUM COMPANY LP	609771		DISTRICT 5 RS-2 EMULSION	10,576.13
01-6124	01-6127	07/24/2012	MARATHON PETROLEUM COMPANY LP	609772		DISTRICT 5 RS-2 EMULSION	10,651.18
01-6124	01-6127	07/24/2012	MARATHON PETROLEUM COMPANY LP	626825		DISTRICT 5 RS-2 EMULSION	10,704.50
01-6124	01-6127	07/24/2012	MARATHON PETROLEUM COMPANY LP	654220		DISTRICT 5 RS-2 EMULSION	10,589.95
01-6124	01-6127	07/24/2012	MARATHON PETROLEUM COMPANY LP	654221		DISTRICT 5 RS-2 EMULSION	11,101.48
6 Claims							64,639.79
160 Claims Printed Totalling							138,044.28