

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 | | | | | | | |
| 02-6014 | 02-6312 | 08/14/2012 | WEST PAYMENT CENTER | 825239991 | | JUNE INFORMATION CHARGES | 157.50 |
| | | | | | | | 1 Claims |
| | | | | | | | 157.50 |
| Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS | | | | | | | |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 48.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 48.00 |
| Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES | | | | | | | |
| 02-6014 | 02-6224 | 08/14/2012 | LIKENS PRINTING COMPANY, INC. | 23694 | | CLERK RECORDING PAPER | 440.26 |
| 02-6014 | 02-6260 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808900 | | SUPPLIES | 63.00 |
| 02-6014 | 02-6224 | 08/14/2012 | LIKENS PRINTING COMPANY, INC. | 23939 | | CLERK COPY PAPER | 21.84 |
| 02-6014 | 02-6260 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808900-002 | | SUPPLIES | 23.74 |
| 02-6014 | 02-6260 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 809140 | | SUPPLIES | 304.28 |
| | | | | | | | 5 Claims |
| | | | | | | | 853.12 |
| Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO | | | | | | | |
| 02-6014 | 02-6208 | 08/14/2012 | COUNTY RECORD SERVICES, LLC | 12-187 | | RECORDING BOOKS | 363.88 |
| | | | | | | | 1 Claims |
| | | | | | | | 363.88 |
| Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R | | | | | | | |
| 02-6014 | 02-6223 | 08/14/2012 | LANG COMPANY CORPORATION | 203830 | | MAY COPY MAINTENANCE | 23.70 |
| 02-6014 | 02-6267 | 08/14/2012 | BESS T RALPH, COUNTY CLERK | | | MILEAGE, TRAINING EXPENSE | 59.60 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | MEALS/TRAINING | 49.58 |
| 02-6014 | 02-6223 | 08/14/2012 | LANG COMPANY CORPORATION | 213086 | | JULY COPY MAINTENANCE | 35.54 |
| 02-6014 | 02-6267 | 08/14/2012 | BESS T RALPH, COUNTY CLERK | | | MILEAGE/TRAINING | 48.00 |
| | | | | | | | 5 Claims |
| | | | | | | | 216.42 |
| Account No. 01-5010-573-0 CLERK PHONE/INTERNET | | | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 50.36 |
| | | | | | | | 1 Claims |
| | | | | | | | 50.36 |
| Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE | | | | | | | |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 3RD WEEK JULY FUEL INVOICES | 36.58 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 21.71 |
| | | | | | | | 2 Claims |
| | | | | | | | 58.29 |
| Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH | | | | | | | |
| 02-6014 | 02-6280 | 08/14/2012 | KENTUCKY STATE TREASURER/RETIREMENT | §84326 | | DAVID THOMPSON-RETIREMENT MATCH (8/11-5/12) | 568.80 |
| | | | | | | | 1 Claims |
| | | | | | | | 568.80 |
| Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS | | | | | | | |

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| 02-6014 | 02-6221 | 08/14/2012 | KENTUCKY STATE TREASURER/RETIREMENT | 584797 | | J CASTELLO-JUNE HEALTH INSURANCE | 372.00 |
| 02-6014 | 02-6221 | 08/14/2012 | KENTUCKY STATE TREASURER/RETIREMENT | 584797 | | S KIMBLE-JUNE HEALTH INSURANCE | 638.16 |
| 02-6014 | 02-6221 | 08/14/2012 | KENTUCKY STATE TREASURER/RETIREMENT | 584797 | | D ESTHER-JUNE HEALTH INSURANCE | 611.71 |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 84.00 |
| 4 Claims | | | | | | | 1,705.87 |
| <hr/> | | | | | | | |
| Account No. | 01-5015-429-0 | | SHERIFF FUEL AND VEHICLE MAINT | | | | |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 3RD WEEK JULY FUEL INVOICES | 2,161.37 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6014 | | DEPUTY VEHICLE MAINTENANCE | 346.89 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6046 | | DEPUTY VEHICLE MAINTENANCE | 28.82 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6050 | | DEPUTY VEHICLE MAINTENANCE | 778.27 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6054 | | DEPUTY VEHICLE MAINTENANCE | 283.24 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6059 | | DEPUTY VEHICLE MAINTENANCE | 28.82 |
| 02-6014 | 02-6239 | 08/14/2012 | VICKIE COTTRELL DBA (1099) | | | TIRES, OIL CHANGE | 1,460.80 |
| 02-6014 | 02-6240 | 08/14/2012 | VICKIE COTTRELL DBA (1099) | 07/30/12 | | TIRES, ALIGNMENT, BRAKE PADS | 532.54 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6033 | | DEPUTY VEHICLE MAINTENANCE | 115.08 |
| 02-6014 | 02-6247 | 08/14/2012 | M & B AUTO PARTS, INC. | 309303 | | DEPUTY VEHICLE SUPPLIES | 28.22 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6066 | | DEPUTY VEHICLE MAINTENANCE | 60.00 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6067 | | DEPUTY VEHICLE MAINTENANCE | 338.83 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6060 | | DEPUTY VEHICLE MAINTENANCE | 623.02 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6073 | | DEPUTY VEHICLE MAINTENANCE | 50.50 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6080 | | DEPUTY VEHICLE MAINTENANCE | 28.82 |
| 02-6014 | 02-6220 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6085 | | DEPUTY VEHICLE MAINTENANCE | 28.82 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 1ST WEEK AUGUST FUEL INVOICES | 2,041.59 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020.. | | 4TH WEEK JULY FUEL INVOICES | 2,114.52 |
| 18 Claims | | | | | | | 11,050.15 |
| <hr/> | | | | | | | |
| Account No. | 01-5015-435-0 | | SHERIFF LAW ENFORCE SUPPLIES | | | | |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 140.92 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | DIGITAL RECORDER | 239.38 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 10.00 |
| 02-6014 | 02-6261 | 08/14/2012 | CMI, INC | 779466 | | BREATHALYZER EQUIPMENT | 90.00 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | CAMO GEAR | 176.38 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | CAMO GEAR | 96.76 |
| 6 Claims | | | | | | | 753.44 |
| <hr/> | | | | | | | |
| Account No. | 01-5015-445-0 | | SHERIFF OFFICE SUPPLIES | | | | |

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| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | Amount |
|---|---------|------------|-----------------------------------|---------------|---------|-----------------------------------|---------------|
| 02-6014 | 02-6200 | 08/14/2012 | AMERICAN STAMP & MARKING PRODUCTS | 1658400 | | TAX OFFICE STAMP, PADS | 86.55 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 331.61 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 9.88 |
| 3 Claims | | | | | | | 428.04 |
| Account No. 01-5015-539-0 SHERIFF TAX NOTICES | | | | | | | |
| 02-6014 | 02-6231 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71756 | | 2011 DELINQUENT TAX BILL NOTICE | 362.25 |
| 1 Claims | | | | | | | 362.25 |
| Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT | | | | | | | |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808441 | | COPY COUNT | 30.00 |
| 02-6014 | 02-6291 | 08/14/2012 | VOYAGE TECHNOLOGY, INC (I) | 142740/142741 | | PRINTING & VOICE RECORDER ISSUES | 100.00 |
| 2 Claims | | | | | | | 130.00 |
| Account No. 01-5015-573-0 SHERIFF OFFICE PHONE | | | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 69.95 |
| 1 Claims | | | | | | | 69.95 |
| Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING | | | | | | | |
| 02-6014 | 02-6222 | 08/14/2012 | KENTUCKY SHERIFF'S ASSOCIATION | | | ANNUAL CONFERENCE | 330.00 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | MEALS/TRAINING | 240.77 |
| 2 Claims | | | | | | | 570.77 |
| Account No. 01-5025-319-0 OCFC COMUPTER I.T. SUPPORT (LABOR ONLY) | | | | | | | |
| 02-6014 | 02-6289 | 08/14/2012 | TAYLOR'S T & E, LLC | 8041203 | | INSTALL NEW DSL LINE TO FILE ROOM | 67.50 |
| 02-6014 | 02-6291 | 08/14/2012 | VOYAGE TECHNOLOGY, INC (I) | 142677 | | CAREER CENTER INTERNET ISSUES | 50.00 |
| 2 Claims | | | | | | | 117.50 |
| Account No. 01-5025-332-0 OCFC LEGAL SERVICES | | | | | | | |
| 02-6014 | 02-6246 | 08/14/2012 | MCKOWN AND HUNT | 138 | | POTHOLE PATCHER LAWSUIT | 172.15 |
| 1 Claims | | | | | | | 172.15 |
| Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES | | | | | | | |
| 02-6014 | 02-6201 | 08/14/2012 | ARAMARK UNIFORM SERVICES, INC. | 559-4113045 | | MAINTENANCE UNIFORMS | 176.42 |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 3RD WEEK JULY FUEL INVOICES | 47.03 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 75.31 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | MAINTENANCE SUPPLIES | 46.84 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 457.88 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 411.89 |
| 02-6014 | 02-6272 | 08/14/2012 | ARAMARK UNIFORM SERVICES, INC. | 559-4118492 | | MAINTENANCE UNIFORMS | 6.42 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 1ST WEEK AUGUST FUEL INVOICES | 32.12 |

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|-------------|---------------|----------------------------------|--------------------------------|------------|---------|----------------------------------|-----------------|
| 02-6014 | 02-6272 | 08/14/2012 | ARAMARK UNIFORM SERVICES, INC. | 5594115721 | | MAINTENANCE UNIFORMS | 6.42 |
| 02-6014 | 02-6293 | 08/14/2012 | CENTRAL SCREEN PRINTING INC. | OC40148 | | UNIFORMS | 129.42 |
| 02-6014 | 02-6293 | 08/14/2012 | CENTRAL SCREEN PRINTING INC. | OC40166 | | CUSTODIAN SMOCK LETTERING | 50.00 |
| 11 Claims | | | | | | | 1,439.75 |
| Account No. | 01-5025-539-0 | OCFC ADVERTISING | | | | | |
| 02-6014 | 02-6230 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71844 | | DELINQUENT TAX LIST AD | 1,276.50 |
| 02-6014 | 02-6231 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71753 | | 2ND READING ORDINANCE 2013-1A AD | 46.00 |
| 02-6014 | 02-6232 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71589 | | ANNUAL BUDGET AD | 258.75 |
| 02-6014 | 02-6232 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71690 | | 2011/2012 AUDIT AD | 46.00 |
| 4 Claims | | | | | | | 1,627.25 |
| Account No. | 01-5025-571-0 | OCFC OFFICE EQ/ MAINT/ REPAIR | | | | | |
| 02-6014 | 02-6223 | 08/14/2012 | LANG COMPANY CORPORATION | 203835 | | CAREER CENTER COPY MAINTENANCE | 71.30 |
| 02-6014 | 02-6223 | 08/14/2012 | LANG COMPANY CORPORATION | 212781 | | CAREER CENTER COPY MAINTENANCE | 103.94 |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808442 | | JUDGES_OFFICE COPY COUNT | 30.00 |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808711 | | TREASURER COPY MAINTENANCE | 56.56 |
| 02-6014 | 02-6291 | 08/14/2012 | VOYAGE TECHNOLOGY, INC (I) | 142702 | | AUGUST BACKUP STORAGE | 139.99 |
| 5 Claims | | | | | | | 401.79 |
| Account No. | 01-5025-573-0 | OCFC PHONE/ INTERNET | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 70.61 |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | AUDUBON AREA LONG DISTANCE | 9.33 |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | OASIS LONG DISTANCE | 6.75 |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | CHILD SUPPORT LONG DISTANCE | 8.00 |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | ADULT ED LONG DISTANCE | 10.56 |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | CAREER CENTER LONG DISTANCE | 16.45 |
| 6 Claims | | | | | | | 121.70 |
| Account No. | 01-5030-573-0 | PVA TELEPHONE | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 17.08 |
| 1 Claims | | | | | | | 17.08 |
| Account No. | 01-5035-199-0 | BOARD OF ASSESSMENT | | | | | |
| 02-6014 | 02-6292 | 08/14/2012 | GUYNN CAGLE | | | BOARD OF ASSESSMENT APPEALS | 100.00 |
| 02-6014 | 02-6301 | 08/14/2012 | ALAN MADDOX | | | BOARD OF ASSESSMENT APPEALS | 100.00 |
| 02-6014 | 02-6306 | 08/14/2012 | DANNY SCHAPMIRE | | | BOARD OF ASSESSMENT APPEALS | 100.00 |
| 02-6014 | 02-6267 | 08/14/2012 | BESS T RALPH, COUNTY CLERK | | | BOARD OF ASSESSMENT APPEALS | 100.00 |
| 4 Claims | | | | | | | 400.00 |
| Account No. | 01-5047-205-0 | OCCTAX HEALTH, LIFE and WELLNESS | | | | | |

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| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 12.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 12.00 |
| Account No. | 01-5047-573-0 | OCCTAX PHONE | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 4.35 |
| | | | | | | | 1 Claims |
| | | | | | | | 4.35 |
| Account No. | 01-5065-348-0 | ELECTION MISC EXPENSE/ 2 ELECTIONS | | | | | |
| 02-6014 | 02-6277 | 08/14/2012 | HARP ENTERPRISES, INC. | 27029 | | MOBILE BALLOT BOXES | 5,618.12 |
| | | | | | | | 1 Claims |
| | | | | | | | 5,618.12 |
| Account No. | 01-5076-507-1 | Community Contributions Dist 1 | | | | | |
| 02-6014 | 02-6269 | 08/14/2012 | RANDY TROGDEN PLUMBING (1099) | 07/31/12 | | CONTRIBUTION FOR DIRT WORK AT PARK | 1,000.00 |
| 02-6014 | 02-6309 | 08/14/2012 | WRIGHT IMPLEMENT | | | 1/6 OF GATOR FOR EMA | 1,927.54 |
| | | | | | | | 2 Claims |
| | | | | | | | 2,927.54 |
| Account No. | 01-5076-507-2 | Community Contributions Dist 2 | | | | | |
| 02-6014 | 02-6309 | 08/14/2012 | WRIGHT IMPLEMENT | | | 1/6 OF GATOR FOR EMA | 1,927.54 |
| | | | | | | | 1 Claims |
| | | | | | | | 1,927.54 |
| Account No. | 01-5076-507-3 | Community Contributions Dist 3 | | | | | |
| 02-6014 | 02-6309 | 08/14/2012 | WRIGHT IMPLEMENT | | | 1/6 OF GATOR FOR EMA | 1,927.54 |
| | | | | | | | 1 Claims |
| | | | | | | | 1,927.54 |
| Account No. | 01-5076-507-4 | Community Contributions Dist 4 | | | | | |
| 02-6014 | 02-6211 | 08/14/2012 | DUNDEE COMMUNITY DAY INC | | | CONTRIBUTION | 15,002.00 |
| 02-6014 | 02-6309 | 08/14/2012 | WRIGHT IMPLEMENT | | | 1/6 OF GATOR FOR EMA | 1,927.54 |
| | | | | | | | 2 Claims |
| | | | | | | | 16,929.54 |
| Account No. | 01-5076-507-5 | Community Contributions Dist 5 | | | | | |
| 02-6014 | 02-6039 | 08/14/2012 | BLUEGRASS MATERIALS CO., LLC | | | DISTRICT 5 ROCK/CHIP-N-SEAL | 16,477.88 |
| 02-6014 | 02-6045 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 807969. | | 5TH DISTRICT RS-2 EMULSION | 7,880.87 |
| 02-6014 | 02-6045 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | | | 5TH DISTRICT RS-2 EMULSION | 10,996.80 |
| 02-6014 | 02-6309 | 08/14/2012 | WRIGHT IMPLEMENT | | | 1/6 OF GATOR FOR EMA | 1,927.54 |
| | | | | | | | 4 Claims |
| | | | | | | | 37,283.09 |
| Account No. | 01-5076-507-6 | Community Contributions Judge Exec | | | | | |
| 02-6014 | 02-6309 | 08/14/2012 | WRIGHT IMPLEMENT | | | 1/6 OF GATOR FOR EMA | 1,927.54 |
| | | | | | | | 1 Claims |
| | | | | | | | 1,927.54 |
| Account No. | 01-5080-352-0 | CTHS ELEVATOR MAINTENANCE CONTRACT | | | | | |
| 02-6014 | 02-6290 | 08/14/2012 | THYSSENKRUPP ELEVATOR CORPORATION | 3000203919 | | AUGUST ELEVATOR MAINTENANCE | 171.56 |
| | | | | | | | 1 Claims |
| | | | | | | | 171.56 |
| Account No. | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES | | | | | |

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| 02-6014 | 02-6207 | 08/14/2012 | CINTAS CORPORATION #314 | 314214291 | | TOWELS, TOILET TISSUE, MATS | 124.62 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443451 | | URINAL SCREENS | 104.40 |
| 02-6014 | 02-6263 | 08/14/2012 | CINTAS CORPORATION #314 | 314220349 | | TOWELS, TOILET TISSUE, MATS | 120.22 |
| 3 Claims | | | | | | | 349.24 |
| Account No. | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR | | | | | |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | FUEL TO MOW COURTHOUSE LAWN | 45.35 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 90.40 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 117.95 |
| 3 Claims | | | | | | | 253.70 |
| Account No. | 01-5086-352-0 | COMM CTR ELEVATOR MAINT/REPAIR | | | | | |
| 02-6014 | 02-6290 | 08/14/2012 | THYSSENKRUPP ELEVATOR CORPORATION | 3000203919 | | 1/2 AUGUST ELEVATOR MAINTENANCE | 200.17 |
| 1 Claims | | | | | | | 200.17 |
| Account No. | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES | | | | | |
| 02-6014 | 02-6206 | 08/14/2012 | CINTAS CORPORATION #314 | 314214290 | | TOWELS, TOILET TISSUE, MATS | 142.32 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | CUSTODIAL SUPPLIES | 25.15 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 442936 | | SUPPLIES | 494.59 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443165A | | SUPPLIES | 649.28 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443452 | | LEMON NILIUM | 101.40 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443652 | | SUPPLIES | 153.60 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443760 | | TRASH BAGS | 91.37 |
| 02-6014 | 02-6262 | 08/14/2012 | CINTAS CORPORATION #314 | 314220348 | | TOWELS, TOILET TISSUE, MATS | 181.76 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | CUSTODIAL SUPPLIES | 176.91 |
| 9 Claims | | | | | | | 2,016.38 |
| Account No. | 01-5086-548-0 | COMM CTR - A.O.C. (DRUG-CT), (01-4561) | | | | | |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 1/2 "DO NOT TURN LIGHTS OFF" SIGNS | 31.33 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | 1/2 ANNUAL SERVICE/FIRE EXTINGUISHERS | 71.48 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | DRUG COURT ANNUAL SERVICE/FIRE EXTINGUISHERS | 5.00 |
| 02-6014 | 02-6271 | 08/14/2012 | AQUATREAT | 43501 | | 1/2 MONTHLY WATER TREATMENT CHEMICALS | 87.50 |
| 02-6014 | 02-6290 | 08/14/2012 | THYSSENKRUPP ELEVATOR CORPORATION | 3000203919 | | 1/2 AUGUST ELEVATOR MAINTENANCE | 200.16 |
| 5 Claims | | | | | | | 395.47 |
| Account No. | 01-5086-586-0 | COMM CTR MAINT/REPAIR | | | | | |
| 02-6014 | 02-6229 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 37960 | | SUPPLIES | 39.99 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 1/2 "DO NOT TURN LIGHTS OFF" SIGNS | 31.34 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | WEED KILLER | 41.16 |

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|-------------|---------------|------------------------------|---------------------------------------|-------------|---------|---|-----------------|
| 02-6014 | 02-6245 | 08/14/2012 | H B STANLEY, INC | 25611/25614 | | LANDSCAPING SUPPLIES | 76.50 |
| 02-6014 | 02-6251 | 08/14/2012 | TWIN SUPPLY | 237360 | | SUPPLIES | 31.60 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | 1/2 ANNUAL SERVICE/FIRE EXTINGUISHERS | 113.42 |
| 02-6014 | 02-6258 | 08/14/2012 | BEAVER DAM BUILDING SUPPLY | 9194 | | CLEAR SEALER | 40.70 |
| 02-6014 | 02-6271 | 08/14/2012 | AQUATREAT | 43501 | | 1/2 MONTHLY WATER TREATMENT CHEMICALS | 87.50 |
| 02-6014 | 02-6278 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | 120791 | | PVC PIPE | 3.84 |
| 9 Claims | | | | | | | 466.05 |
| Account No. | 01-5101-202-0 | JAIL - RETIREMENT MATCH | | | | | |
| 02-6014 | 02-6280 | 08/14/2012 | KENTUCKY STATE TREASURER/RETIREMENT | 84326/81560 | | GERRY WRIGHT-RETIREMENT MATCH (8/11-5/12) | 568.80 |
| 02-6014 | 02-6284 | 08/14/2012 | OHIO COUNTY FISCAL COURT | 08/06/12 | | J DOCKERY RETIREMENT | 84.69 |
| 2 Claims | | | | | | | 653.49 |
| Account No. | 01-5101-205-0 | JAIL - HEALTH/LIFE INSURANCE | | | | | |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 24.00 |
| 1 Claims | | | | | | | 24.00 |
| Account No. | 01-5101-334-0 | JAIL - BUILDING MAINT/REPAIR | | | | | |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 25.00 |
| 02-6014 | 02-6102 | 08/14/2012 | ACTION PEST CONTROL, INC. | 20334444 | | 9-QUARTERLY PEST CONTROL | 51.00 |
| 02-6014 | 02-6108 | 08/14/2012 | H&W ELECTRIC | 389295 | | 13-WATER INLET VALVE/SERVICE CALL | 162.00 |
| 02-6014 | 02-6110 | 08/14/2012 | O'CARRA, INC. DBA | 13533 | | 11-ANNUAL FIRE ALARM TESTING | 400.00 |
| 02-6014 | 02-6112 | 08/14/2012 | BEAVER DAM BUILDING SUPPLY | 9197 | | 12-PAINT, PAINT SUPPLIES | 915.21 |
| 02-6014 | 02-6278 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | 121479 | | SUPPLIES | 12.19 |
| 02-6014 | 02-6116 | 08/14/2012 | LIKENS, KEVIN DBA (1099) | 3036 | | 16-CELL 3 & 8 DRAIN & FAUCET REPAIRS | 168.48 |
| 02-6014 | 02-6118 | 08/14/2012 | DANNY PEACH | 20175 | | 14-SEWER ISSUES | 300.00 |
| 8 Claims | | | | | | | 2,033.88 |
| Account No. | 01-5101-425-0 | JAIL - FOOD | | | | | |
| 02-6014 | 02-6100 | 08/14/2012 | PFG LESTER - BROADLINE, INC. | 3646899 | | 25-GROCERY | 1,708.52 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 16-GROCERY | 49.66 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 20-GROCERY | 66.54 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 24-GROCERY | 29.96 |
| 02-6014 | 02-6103 | 08/14/2012 | BARRET FISHER INC | 442935 | | 9-DETERGENT, BLEACH, DIGESTOR | 170.65 |
| 02-6014 | 02-6103 | 08/14/2012 | BARRET FISHER INC | 443449 | | 19-BLEACH, DETERGENT | 241.46 |
| 02-6014 | 02-6104 | 08/14/2012 | CINTAS CORPORATION #314 | 314217310 | | 27-TOWELS, TOILET TISSUE, MATS | 25.00 |
| 02-6014 | 02-6100 | 08/14/2012 | PFG LESTER - BROADLINE, INC. | 3648026 | | 30-GROCERY | 134.01 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 32-GROCERY | 58.64 |

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| 02-6014 | 02-6111 | 08/14/2012 | PFG LESTER - BROADLINE, INC. | 3650774 | | 35-GROCERY | 93.06 |
| 02-6014 | 02-6111 | 08/14/2012 | PFG LESTER - BROADLINE, INC. | 3649541. | | 31-GROCERY | 1,539.57 |
| 02-6014 | 02-6111 | 08/14/2012 | PFG LESTER - BROADLINE, INC. | 3652248 | | 38-GROCERY | 1,579.45 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 42544 | | 7-GROCERY | 77.42 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 173348 | | 11-GROCERY | 24.70 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 173559 | | 12-GROCERY | 62.13 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 45888 | | 14-GROCERY | 71.16 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 47739 | | 17-GROCERY | 99.66 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 49174 | | 18-GROCERY | 70.66 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 51041 | | 22-GROCERY | 84.93 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 177381 | | 23-GROCERY | 71.16 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 54373 | | 26-GROCERY | 83.67 |
| 02-6014 | 02-6299 | 08/14/2012 | IGA # 47 | 55790 | | 28-GROCERY | 76.75 |
| 22 Claims | | | | | | | 6,418.76 |
| Account No. | 01-5101-443-0 | JAIL - VEHICLE FUEL/MAINT | | | | | |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 11-FUEL | 73.00 |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 12-FUEL | 51.99 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | FUEL | 57.58 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 6-GROCERY | 86.54 |
| 02-6014 | 02-6105 | 08/14/2012 | M & B AUTO PARTS, INC. | 309223 | | 14-BATTERY | 81.00 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 15-FUEL | 38.24 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 16-FUEL | 47.33 |
| 7 Claims | | | | | | | 435.68 |
| Account No. | 01-5101-445-0 | JAIL - OFFICE PURCHASE/SUPPLIES/MAINT | | | | | |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | 1-OFFICE SUPPLIES | 139.44 |
| 02-6014 | 02-6115 | 08/14/2012 | INTERACT PUBLIC SAFETY SYSTEMS | JMS0000085 | | 2-AUGUST JAILTRACKER LEASE PAYMENT | 400.00 |
| 2 Claims | | | | | | | 539.44 |
| Account No. | 01-5101-465-0 | JAIL - INMATE NEEDS | | | | | |
| 02-6014 | 02-6107 | 08/14/2012 | BOB BARKER COMPANY, INC | NC1001044939 | | 1-TOOTHBRUSHES, TOOTHPASTE, COMBS | 122.35 |
| 02-6014 | 02-6109 | 08/14/2012 | HOPKINS COUNTY JAIL | JULY2012 | | 2-C RAYMOND HOUSING | 150.00 |
| 2 Claims | | | | | | | 272.35 |
| Account No. | 01-5101-549-0 | JAIL - MEDICAL | | | | | |
| 02-6014 | 02-6101 | 08/14/2012 | OHIO COUNTY FAMILY CARE | M31476 | | 5-JOHN D EVANS OFFICE VISIT | 176.00 |
| 02-6014 | 02-6114 | 08/14/2012 | IHS PHARMACY | | | 9-WM DUGAN RX | 24.52 |
| 2 Claims | | | | | | | 200.52 |
| Account No. | 01-5101-573-0 | JAIL - PHONE | | | | | |

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| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 39.08 |
| | | | | | | | 1 Claims |
| | | | | | | | 39.08 |
| Account No. 01-5101-574-0 | | | JAIL - TRAINING/DUES/REGISTRI/K9 | | | | |
| 02-6014 | 02-6106 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 39070 | | 16-DOG FOOD | 19.99 |
| 02-6014 | 02-6113 | 08/14/2012 | LISA JOHNSON | 002 | | 17-CPR & FIRST AID TRAINING (2 EMPLOYEES) | 20.00 |
| 02-6014 | 02-6117 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 40406 | | 18-DOG FOOD | 20.99 |
| | | | | | | | 3 Claims |
| | | | | | | | 60.98 |
| Account No. 01-5135-205-0 | | | EMA Life and Health Ins | | | | |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 6.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 6.00 |
| Account No. 01-5135-420-0 | | | EMA OPERATING EXPENSE | | | | |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 101.26 |
| 02-6014 | 02-6238 | 08/14/2012 | VICKIE COTTRELL DBA (1099) | 07/03/12 | | TIRE | 90.00 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | SUPPLIES | 35.41 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 10.00 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 1ST WEEK AUGUST FUEL INVOICES | 118.14 |
| 02-6014 | 02-6294 | 08/14/2012 | ROY DAUGHERTY | | | HEAVY DUTY TANDEM TRAILER | 700.00 |
| | | | | | | | 6 Claims |
| | | | | | | | 1,054.81 |
| Account No. 01-5140-573-0 | | | EMS TELEPHONE | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 27.53 |
| | | | | | | | 1 Claims |
| | | | | | | | 27.53 |
| Account No. 01-5140-742-0 | | | EMS BUILDING MAINT/REPAIR | | | | |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 25.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 25.00 |
| Account No. 01-5145-205-0 | | | 911 - LIFE, HEALTH and WELLNESS | | | | |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 18.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 18.00 |
| Account No. 01-5145-445-0 | | | 911 OFFICE SUPPLIES | | | | |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 807761-002 | | OFFICE SUPPLIES | 63.40 |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808070-001 | | OFFICE SUPPLIES | 6.19 |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | | | CREDIT MEMO | (1.76) |
| 02-6014 | 02-6225 | 08/14/2012 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 489767 | | WATER | 17.00 |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 807781 | | SUPPLIES | 111.38 |
| | | | | | | | 5 Claims |
| | | | | | | | 196.21 |
| Account No. 01-5145-573-0 | | | 911 TELEPHONE SERVICE | | | | |

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| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 58.30 |
| | | | | | | | 1 Claims |
| | | | | | | | 58.30 |
| Account No. 01-5145-574-0 | | | 911 TRAINING | | | | |
| 02-6014 | 02-6210 | 08/14/2012 | AMY DOTY | | | MILEAGE/TRAINING | 161.60 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | MEALS/TRAINING | 136.63 |
| | | | | | | | 2 Claims |
| | | | | | | | 298.23 |
| Account No. 01-5145-703-0 | | | 911 EQUIPMENT UPDATE | | | | |
| 02-6014 | 02-6274 | 08/14/2012 | LARRY T DEVINE (1099) (I) | 08/04/12 | | INSTALL ACS R-8, PROGRAM SYSTEM | 1,000.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 1,000.00 |
| Account No. 01-5205-172-0 | | | ANIMAL CONT LABOR | | | | |
| 02-6014 | 02-6014 | 08/14/2012 | OHIO COUNTY ROAD DEPARTMENT | | | LABOR/ANIMAL SHELTER/REG & OT | 662.12 |
| | | | | | | | 1 Claims |
| | | | | | | | 662.12 |
| Account No. 01-5205-384-0 | | | ANIMAL CONT VET SERVICES | | | | |
| 02-6014 | 02-6302 | 08/14/2012 | OHIO COUNTY ANIMAL CLINIC (1099) | 21728 | | JULY VET SERVICES | 65.00 |
| 02-6014 | 02-6313 | 08/14/2012 | WILLS ANIMAL HOSPITAL | 7/20/12OCAS | | JULY VET SERVICES | 75.00 |
| | | | | | | | 2 Claims |
| | | | | | | | 140.00 |
| Account No. 01-5205-403-0 | | | ANIMAL CONT SHELTER FEED/SUPPLIES | | | | |
| 02-6014 | 02-6218 | 08/14/2012 | HILLS PET NUTRITION SALES INC | 219066931 | | DOG FOOD | 28.00 |
| 02-6014 | 02-6218 | 08/14/2012 | HILLS PET NUTRITION SALES INC | 219066931 | | DOG FOOD | 42.00 |
| 02-6014 | 02-6270 | 08/14/2012 | ANIMAL CARE EQUIPMENT & SVS. | 11005 | | ANIMAL TRAPS | 492.72 |
| 02-6014 | 02-6279 | 08/14/2012 | HILLS PET NUTRITION SALES INC | 219158821 | | DOG FOOD | 42.00 |
| 02-6014 | 02-6283 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 39797 | | HORSE FEED | 51.75 |
| | | | | | | | 5 Claims |
| | | | | | | | 656.47 |
| Account No. 01-5205-411-0 | | | ANIMAL CONT SHELTER CUSTOD SUPPLIES | | | | |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 442707 | | SUPPLIES | 191.35 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443160 | | TRASH BAGS | 86.22 |
| | | | | | | | 2 Claims |
| | | | | | | | 277.57 |
| Account No. 01-5205-443-0 | | | ANIMAL CONT VEHICLE EXPENSES | | | | |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 3RD WEEK JULY FUEL INVOICES | 77.44 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 175.65 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 1ST WEEK AUGUST FUEL INVOICES | 80.42 |
| | | | | | | | 3 Claims |
| | | | | | | | 333.51 |
| Account No. 01-5205-507-1 | | | ANIMAL CONTROL SPRAY/NEUTER GRANT**** | | | | |
| 02-6014 | 02-6303 | 08/14/2012 | OHIO COUNTY ANIMAL CLINIC (1099) | 21638 | | JULY SPAY/NEUTER SERVICES | 70.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 70.00 |
| Account No. 01-5205-571-0 | | | ANIMAL CONT SHELTER MAINT/REPAIR | | | | |

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| 02-6014 | 02-6226 | 08/14/2012 | OHIO COUNTY BALEFILL, INC. | 2087 | | 1ST HALF JULY DISPOSAL | 3.57 |
| 02-6014 | 02-6248 | 08/14/2012 | OHIO COUNTY BALEFILL, INC. | 2129 | | 2ND HALF JULY DISPOSAL | 6.84 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 10.00 |
| 3 Claims | | | | | | | 20.41 |
| Account No. 01-5205-573-0 | | | ANIMAL CONT PHONE/INTERNET | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 3.20 |
| 1 Claims | | | | | | | 3.20 |
| Account No. 01-5205-741-0 | | | ANIMAL SHELTER - GRANT**** | | | | |
| 02-6014 | 02-6231 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71847 | | KENNELS FOR NEW ANIMAL SHELTER BID AD | 81.94 |
| 1 Claims | | | | | | | 81.94 |
| Account No. 01-5215-594-C | | | LITTER ABATEMENT F.Y. CARRYOVER**** | | | | |
| 02-6014 | 02-6231 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71851 | | SOLID WASTE MGMT PLAN UPDATE AD | 77.63 |
| 02-6014 | 02-6249 | 08/14/2012 | OHIO COUNTY BALEFILL, INC. | 2128 | | 2ND HALF JULY DISPOSAL | 2.36 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443450 | | TRASH BAGS | 189.20 |
| 02-6014 | 02-6106 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 37995 | | JERSEY GLOVES | 9.99 |
| 02-6014 | 02-6273 | 08/14/2012 | DEASON RENTALS | 528 | | "KEEP OHIO CO CLEAN" BILLBOARD RENTALS | 525.00 |
| 02-6014 | 02-6282 | 08/14/2012 | OHIO CO DETENTION CENTER | JULY | | JULY WAGES, EQUIPMENT RENTAL | 496.00 |
| 6 Claims | | | | | | | 1,300.18 |
| Account No. 01-5305-205-0 | | | SR/ADULT CARE - HEALTH,LIFE and WELLNESS | | | | |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 6.00 |
| 1 Claims | | | | | | | 6.00 |
| Account No. 01-5305-315-0 | | | SENIOR-MEAL DELIVERY (55hr 788ml /wk) | | | | |
| 02-6014 | 02-6235 | 08/14/2012 | MISTY BANES | | | MILEAGE/MEAL DELIVERY | 104.00 |
| 02-6014 | 02-6236 | 08/14/2012 | LESLEY CARDEN | | | MILEAGE/MEAL DELIVERY | 128.00 |
| 02-6014 | 02-6237 | 08/14/2012 | KATRINA STINNETT | | | MILEAGE/MEAL DELIVERY | 23.60 |
| 02-6014 | 02-6288 | 08/14/2012 | JUDELE STONE | | | MILEAGE/MEAL DELIVERY | 100.00 |
| 02-6014 | 02-6236 | 08/14/2012 | LESLEY CARDEN | | | MILEAGE/MEAL DELIVERY | 124.80 |
| 02-6014 | 02-6236 | 08/14/2012 | LESLEY CARDEN | | | MILEAGE/MEAL DELIVERY | 120.00 |
| 02-6014 | 02-6288 | 08/14/2012 | JUDELE STONE | | | MILEAGE/MEAL DELIVERY | 100.00 |
| 7 Claims | | | | | | | 700.40 |
| Account No. 01-5305-334-0 | | | SENIOR CENTER BUILDING MAINT/REPAIR | | | | |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 40.00 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 442715 | | TRASH BAGS, FLOOR STRIPPER | 109.62 |
| 02-6014 | 02-6257 | 08/14/2012 | BARRET FISHER INC | 443762 | | SUPPLIES | 97.51 |
| 3 Claims | | | | | | | 247.13 |
| Account No. 01-5305-356-0 | | | SENIOR CENTER OPERATING EXP | | | | |

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| 02-6014 | 02-6202 | 08/14/2012 | AUTOZONE | 2425428285 04 | | BRAKE PADS | 83.08 |
| 02-6014 | 02-6209 | 08/14/2012 | DISH NETWORK | | | 1/2 ANNUAL SUBSCRIPTION | 430.24 |
| 02-6014 | 02-6233 | 08/14/2012 | PAPER CO INC | 068029 | | SUPPLIES | 295.18 |
| 02-6014 | 02-6029 | 08/14/2012 | M & B AUTO PARTS, INC. | | | BRAKE PADS | 18.69 |
| 02-6014 | 02-6305 | 08/14/2012 | BRENDA RENFROW | | | MILEAGE | 161.60 |
| 5 Claims | | | | | | | 988.79 |
| Account No. | 01-5305-356-1 | SENIOR CENTER - ACTIVITIES | | | | | |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | BREAKFAST SUPPLIES | 35.00 |
| 02-6014 | 02-6298 | 08/14/2012 | IGA # 47 | JULY | | JULY SUPPLIES | 41.99 |
| 2 Claims | | | | | | | 76.99 |
| Account No. | 01-5305-566-0 | SENIOR CITIZENS MEALS (GRADD)**** | | | | | |
| 02-6014 | 02-6264 | 08/14/2012 | GREEN RIVER DEVELOPMENT DISTRICT | | | JULY MEAL DONATIONS | 845.59 |
| 1 Claims | | | | | | | 845.59 |
| Account No. | 01-5305-573-0 | SENIOR CITIZEN PHONE | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 4.53 |
| 1 Claims | | | | | | | 4.53 |
| Account No. | 01-5330-398-0 | ADULT DAYCARE OPERATING EXP | | | | | |
| 02-6014 | 02-6205 | 08/14/2012 | CINTAS CORPORATION #314 | 314214293 | | TOWELS, TOILET TISSUE, MATS | 81.74 |
| 02-6014 | 02-6209 | 08/14/2012 | DISH NETWORK | | | 1/2 ANNUAL SUBSCRIPTION | 430.24 |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 3RD WEEK JULY FUEL INVOICES | 86.54 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 93.82 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 1ST WEEK AUGUST FUEL INVOICES | 266.41 |
| 02-6014 | 02-6298 | 08/14/2012 | IGA # 47 | JULY | | JULY SUPPLIES | 104.07 |
| 6 Claims | | | | | | | 1,062.82 |
| Account No. | 01-5401-205-0 | PARK -HEALTH, LIFE and WELLNESS | | | | | |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 12.00 |
| 1 Claims | | | | | | | 12.00 |
| Account No. | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE | | | | | |
| 02-6014 | 02-6217 | 08/14/2012 | H&W ELECTRIC | 388402 | | MUZZLELOADER BLDG A/C UNIT MNTN | 85.00 |
| 02-6014 | 02-6228 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 37492 | | LAWNMOWER TIRE & REPAIRS | 175.00 |
| 02-6014 | 02-6255 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072 | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 55.00 |
| 02-6014 | 02-6204 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808440 | | COPY COUNT | 30.00 |
| 02-6014 | 02-6228 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 38845 | | LAWNMOWER BLADES | 153.00 |
| 5 Claims | | | | | | | 498.00 |
| Account No. | 01-5401-445-0 | PARK OFFICE SUPPLIES | | | | | |

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| Batch | Voucher | Date | Vendor Name | Invoice | P.O. No | Claim Description | Amount |
|--|---------|------------|---------------------------------|------------|---------|-------------------------------|-----------------|
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 174.43 |
| | | | | | | | 1 Claims |
| | | | | | | | 174.43 |
| Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S | | | | | | | |
| 02-6014 | 02-6213 | 08/14/2012 | FLEETONE LLC | 4295320019 | | 3RD WEEK JULY FUEL INVOICES | 95.35 |
| 02-6014 | 02-6215 | 08/14/2012 | FLEETONE LLC | 4295320020 | | 4TH WEEK JULY FUEL INVOICES | 159.23 |
| 02-6014 | 02-6228 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 38302 | | CHAIN SAW OIL | 13.29 |
| 02-6014 | 02-6242 | 08/14/2012 | OHIO COUNTY ROAD DEPARTMENT | | | FUEL | 107.16 |
| 02-6014 | 02-6275 | 08/14/2012 | FLEETONE LLC | 4295320021 | | 1ST WEEK AUGUST FUEL INVOICES | 128.99 |
| | | | | | | | 5 Claims |
| | | | | | | | 504.02 |
| Account No. 01-5401-539-0 PARK ADVERTISING/ TOURISM | | | | | | | |
| 02-6014 | 02-6231 | 08/14/2012 | OHIO CO. TIMES-NEWS, INC. | 71822 | | HELP WANTED AD | 86.25 |
| | | | | | | | 1 Claims |
| | | | | | | | 86.25 |
| Account No. 01-5401-548-0 PARK GENERAL CONST/MAINT | | | | | | | |
| 02-6014 | 02-6219 | 08/14/2012 | J R WILLIAMS TV & APPLIANCES | 2057 | | REFRIGERATOR | 220.00 |
| 02-6014 | 02-6252 | 08/14/2012 | TWIN SUPPLY | JULY | | JULY INVOICES | 114.65 |
| 02-6014 | 02-6265 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | | | JULY INVOICES | 23.05 |
| 02-6014 | 02-6266 | 08/14/2012 | R. L. SMITH CO., INC. | 9146 | | METAL ROOFING FOR SHOWER BLDG | 1,000.00 |
| 02-6014 | 02-6295 | 08/14/2012 | IGA # 47 | 178143 | | SUPPLIES | 42.91 |
| 02-6014 | 02-6310 | 08/14/2012 | MCCOY & MCCOY LABORATORIES INC | 1211579 | | STORM | 568.00 |
| 02-6014 | 02-6311 | 08/14/2012 | DONNA McCOY DBA (1099) | 158 | | PEST CONTROL | 60.00 |
| | | | | | | | 7 Claims |
| | | | | | | | 2,028.61 |
| Account No. 01-5401-573-0 PARK PHONE/INTERNET | | | | | | | |
| 02-6014 | 02-6307 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 6.05 |
| | | | | | | | 1 Claims |
| | | | | | | | 6.05 |
| Account No. 01-5401-578-0 PARK UTILITIES | | | | | | | |
| 02-6014 | 02-6241 | 08/14/2012 | EARL E JONES (1099) | 1116 | | PORT-A-POTTY RENTALS | 250.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 250.00 |
| Account No. 01-6201-507-0 OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) | | | | | | | |
| 02-6014 | 02-6281 | 08/14/2012 | OHIO COUNTY AIRPORT | | | JULY AIRPORT CONTRIBUTION | 560.19 |
| | | | | | | | 1 Claims |
| | | | | | | | 560.19 |
| Account No. 01-9100-576-0 OFFICIAL / EMP TRAVEL | | | | | | | |
| 02-6014 | 02-6203 | 08/14/2012 | JASON BULLOCK | | | REIMB/MOTEL, MEAL/CONFERENCE | 151.41 |
| 02-6014 | 02-6243 | 08/14/2012 | BB&T BANKCARD CORP | | | CO ATTY MOTEL, MEAL/TRAINING | 141.38 |
| | | | | | | | 2 Claims |
| | | | | | | | 292.79 |
| Account No. 01-9400-205-0 HEALTH, LIFE and WELLNESS | | | | | | | |

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|-------------|---------------|------------------------------------|-------------------------------------|-------------|---------|----------------------------------|------------------|
| 02-6014 | 02-6221 | 08/14/2012 | KENTUCKY STATE TREASURER/RETIREMENT | 584797 | | D JOHNSTON-JUNE HEALTH INSURANCE | 638.16 |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | AUGUST ADMIN FEE | 90.00 |
| 02-6014 | 02-6253 | 08/14/2012 | FEBCO, INC. | 20122800 | | CAREER CENTER AUGUST ADMIN FEE | 6.00 |
| 3 Claims | | | | | | | 734.16 |
| Account No. | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS | | | | | |
| 02-6014 | 02-6018 | 08/14/2012 | JOE WOODS | | | REIMB/INMATE'S LUNCH | 4.61 |
| 02-6014 | 02-6021 | 08/14/2012 | MINIT MART #71 | 63255-01 | | INMATES' LUNCHES | 30.57 |
| 02-6014 | 02-6037 | 08/14/2012 | BLUEGRASS MATERIALS CO., LLC | | | JULY ROCK INVOICES | 6,145.25 |
| 02-6014 | 02-6296 | 08/14/2012 | IGA # 47 | 177876 | | INMATES' LUNCHES | 20.34 |
| 02-6014 | 02-6296 | 08/14/2012 | IGA # 47 | 56308 | | INMATE'S LUNCH | 6.08 |
| 5 Claims | | | | | | | 6,206.85 |
| Account No. | 02-6105-431-2 | FEMA - REIMBURSEMENT ***** | | | | | |
| 02-6014 | 02-6227 | 08/14/2012 | OHIO COUNTY BALEFILL, INC. | 2086 | | STORM DAMAGE CLEAN UP | 99.15 |
| 02-6014 | 02-6250 | 08/14/2012 | OHIO COUNTY BALEFILL, INC. | 002128 | | FEMA TRASH PICKUP | 19.60 |
| 2 Claims | | | | | | | 118.75 |
| Account No. | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR | | | | | |
| 02-6014 | 02-6000 | 08/14/2012 | ABNEY AUTO GLASS (1099) | 633 | | INSTALL UNIT 34 WINDSHIELD | 125.00 |
| 02-6014 | 02-6001 | 08/14/2012 | APPLIED INDUSTRIAL TECH, INC. | 67834794 | | UNIT 64 PARTS | 104.80 |
| 02-6014 | 02-6004 | 08/14/2012 | BIG RIVER RUBBER & GASKET CO., INC. | 805138-001 | | UNIT 64 PARTS | 644.50 |
| 02-6014 | 02-6005 | 08/14/2012 | FARM PLAN | 314115 | | UNIT 28 LABOR | 361.18 |
| 02-6014 | 02-6006 | 08/14/2012 | GIPE AUTOMOTIVE INC. | 9-114089 | | UNIT 61 STARTER | 65.71 |
| 02-6014 | 02-6006 | 08/14/2012 | GIPE AUTOMOTIVE INC. | 9-114137 | | CREDIT MEMO | (20.00) |
| 02-6014 | 02-6007 | 08/14/2012 | GREG EMBREY DBA | 07/18/12 | | TOW BILL | 962.50 |
| 02-6014 | 02-6017 | 08/14/2012 | WHAYNE SUPPLY COMPANY | PC030229499 | | UNIT 34 HANDLE | 46.78 |
| 02-6014 | 02-6023 | 08/14/2012 | POWER PLAN | 08 8017465 | | UNIT 68 REPAIRS | 7,083.69 |
| 02-6014 | 02-6027 | 08/14/2012 | AUTO WHEEL & RIM SERVICE CO., INC. | 03 121535 | | UNIT 66 TIRE | 169.97 |
| 02-6014 | 02-6030 | 08/14/2012 | POWER PLAN | 088017534 | | UNIT 68 PAINT | 72.48 |
| 02-6014 | 02-6040 | 08/14/2012 | CODY EVERLEY | | | REIMB/G6 PARTS | 84.99 |
| 02-6014 | 02-6044 | 08/14/2012 | KENWORTH OF BOWLING GREEN | 30820 | | UNIT 2 TURBO WORK | 788.68 |
| 02-6014 | 02-6048 | 08/14/2012 | W.K. TRUCK & AUTO | 61219 | | UNIT 4 TOW | 275.00 |
| 02-6014 | 02-6300 | 08/14/2012 | K & S AUTOMOTIVE REPAIR LLC | 6079 | | FORD ESCAPE MAINTENANCE | 556.39 |
| 15 Claims | | | | | | | 11,321.67 |
| Account No. | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R | | | | | |
| 02-6014 | 02-6244 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 134.96 |

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|------------------|---------------|------------|---------------------------------------|---------------------|---------|-----------------------------------|-----------------|
| 02-6014 | 02-6244 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 56.77 |
| 02-6014 | 02-6244 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 44.99 |
| 02-6014 | 02-6259 | 08/14/2012 | BUSINESS EQUIPMENT INC. | 808443 | | COPY COUNT | 30.00 |
| 02-6014 | 02-6244 | 08/14/2012 | BB&T BANKCARD CORP | | | OFFICE SUPPLIES | 149.98 |
| 5 Claims | | | | | | | 416.70 |
| <hr/> | | | | | | | |
| Account No. | 02-6105-447-0 | | ROAD SHOP MATERIALS/SUPPLIES | | | | |
| 02-6014 | 02-6003 | 08/14/2012 | AUTOZONE | 2425428514 | | DISC BRAKE PISTON | 11.99 |
| 02-6014 | 02-6006 | 08/14/2012 | GIPE AUTOMOTIVE INC. | 9-114138 | | PAINT | 48.65 |
| 02-6014 | 02-6006 | 08/14/2012 | GIPE AUTOMOTIVE INC. | 9-114193 | | ARGON AR-Q, HAZMAT FEE | 43.41 |
| 02-6014 | 02-6011 | 08/14/2012 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 489755 | | WATER | 90.00 |
| 02-6014 | 02-6012 | 08/14/2012 | NORTHERN SAFETY CO., INC. | 900055872/100032656 | | SUPPLIES | 277.05 |
| 02-6014 | 02-6016 | 08/14/2012 | REBECCA POGUE | | | MILEAGE | 35.80 |
| 02-6014 | 02-6017 | 08/14/2012 | WHAYNE SUPPLY COMPANY | PC030229958 | | SUPPLIES | 45.32 |
| 02-6014 | 02-6019 | 08/14/2012 | YOUNG HARDWARE & FURNITURE CO., INC. | 26964 | | PULLEY | 5.45 |
| 02-6014 | 02-6020 | 08/14/2012 | YOUNG HARDWARE & FURNITURE CO., INC. | 30660 | | CHAIN SAW CHAIN | 17.50 |
| 02-6014 | 02-6026 | 08/14/2012 | BARRET FISHER INC | 442712 | | SUPPLIES | 242.96 |
| 02-6014 | 02-6026 | 08/14/2012 | BARRET FISHER INC | 443157 | | SUPPLIES | 123.32 |
| 02-6014 | 02-6026 | 08/14/2012 | BARRET FISHER INC | 443764 | | SUPPLIES | 146.80 |
| 02-6014 | 02-6028 | 08/14/2012 | M & B AUTO PARTS, INC. | | | JULY INVOICES | 1,773.18 |
| 02-6014 | 02-6256 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115072. | | ANNUAL SERVICE/FIRE EXTINGUISHERS | 60.00 |
| 02-6014 | 02-6031 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | 120493 | | KEYS | 8.00 |
| 02-6014 | 02-6031 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | 121494 | | SUPPLIES | 11.75 |
| 02-6014 | 02-6031 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | 121386 | | SCREWS | 2.13 |
| 02-6014 | 02-6032 | 08/14/2012 | MODERN SUPPLY COMPANY, INC. | 0212076366 | | CYLINDER RENTAL | 67.20 |
| 02-6014 | 02-6012 | 08/14/2012 | NORTHERN SAFETY CO., INC. | 900069091/100041376 | | SUPPLIES | 92.44 |
| 02-6014 | 02-6035 | 08/14/2012 | AUTOZONE | 2425434282 08 | | BRAKE & CARB CLEANERS | 89.76 |
| 02-6014 | 02-6036 | 08/14/2012 | BEAVER DAM BUILDING SUPPLY | 37514 | | GUARD RAIL WORK | 90.44 |
| 02-6014 | 02-6012 | 08/14/2012 | NORTHERN SAFETY CO., INC. | 900081992/100032656 | | SUPPLIES | 113.35 |
| 02-6014 | 02-6042 | 08/14/2012 | HSBC BUSINESS SOLUTIONS | 26510482 | | TOOLS | 419.04 |
| 02-6014 | 02-6244 | 08/14/2012 | BB&T BANKCARD CORP | | | MEALS/MOTEL/TILE PURCHASE | 541.08 |
| 02-6014 | 02-6296 | 08/14/2012 | IGA # 47 | 53916 | | INMATES' GATORADE | 14.98 |
| 02-6014 | 02-6297 | 08/14/2012 | IGA # 47 | 54490 | | INMATES' LUNCHES | 10.98 |
| 26 Claims | | | | | | | 4,382.58 |
| <hr/> | | | | | | | |
| Account No. | 02-6105-447-5 | | DISTRICT 5 ROAD MATERIALS | | | | |

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|------------------|---------------|------------|--------------------------------------|-------------|---------|--------------------------------|------------------|
| 02-6014 | 02-6010 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 714689 | | 5TH DISTRICT RS-2 EMULSION | 11,040.25 |
| 02-6014 | 02-6010 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 751704. | | 5TH DISTRICT RS-2 EMULSION | 11,125.18 |
| 02-6014 | 02-6041 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 778509 | | DISTRICT 5 RS-2 EMULSION | 10,613.65 |
| 02-6014 | 02-6041 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 778510 | | DISTRICT 5 RS-2 EMULSION | 10,917.80 |
| 02-6014 | 02-6041 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 804969 | | DISTRICT 5 RS-2 EMULSION | 2,969.78 |
| 5 Claims | | | | | | | 46,666.66 |
| Account No. | 02-6105-455-0 | | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE | | | | |
| 02-6014 | 02-6008 | 08/14/2012 | KEY OIL COMPANY | 7131413 | | DIESEL FUEL | 1,508.13 |
| 02-6014 | 02-6008 | 08/14/2012 | KEY OIL COMPANY | 7131418 | | DIESEL FUEL | 10,466.95 |
| 02-6014 | 02-6015 | 08/14/2012 | PAXTON & BALL | 506534 | | FUEL | 46.00 |
| 02-6014 | 02-6025 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 33269 | | UNIT 20 FUEL | 40.00 |
| 02-6014 | 02-6214 | 08/14/2012 | FLEETONE LLC | 4295320019. | | 3RD WEEK JULY FUEL INVOICES | 710.63 |
| 02-6014 | 02-6216 | 08/14/2012 | FLEETONE LLC | 4295320020. | | 4TH WEEK JULY FUEL INVOICES | 548.62 |
| 02-6014 | 02-6015 | 08/14/2012 | PAXTON & BALL | 506574 | | FUEL | 92.45 |
| 02-6014 | 02-6276 | 08/14/2012 | FLEETONE LLC | 4295320021. | | 1ST WEEK AUGUST FUEL INVOICES | 537.33 |
| 02-6014 | 02-6276 | 08/14/2012 | FLEETONE LLC | 4295320021. | | FUEL | 41.16 |
| 02-6014 | 02-6046 | 08/14/2012 | KEY OIL COMPANY | 7131764 | | ONROAD, OFFROAD DIESEL FUEL | 6,406.68 |
| 10 Claims | | | | | | | 20,397.95 |
| Account No. | 02-6105-479-0 | | ROAD VEHICLE EQUIPMENT TIRES, TUBES | | | | |
| 02-6014 | 02-6022 | 08/14/2012 | MATTINGLY'S AUTOMOTIVE/CAR SALES | JULY2012 | | TIRES, TUBES, REPAIRS | 639.00 |
| 1 Claims | | | | | | | 639.00 |
| Account No. | 02-6105-481-0 | | ROAD UNIFORMS | | | | |
| 02-6014 | 02-6002 | 08/14/2012 | ARAMARK UNIFORM SERVICES, INC. | 559-4113046 | | UNIFORMS | 189.43 |
| 02-6014 | 02-6034 | 08/14/2012 | ARAMARK UNIFORM SERVICES, INC. | 559-4118493 | | UNIFORMS | 189.43 |
| 02-6014 | 02-6034 | 08/14/2012 | ARAMARK UNIFORM SERVICES, INC. | 5594115722 | | UNIFORMS | 189.43 |
| 3 Claims | | | | | | | 568.29 |
| Account No. | 02-6105-571-0 | | ROAD GARAGE BUILDING MAINT/REPAIR | | | | |
| 02-6014 | 02-6024 | 08/14/2012 | THRIFTY BARGAIN SUPPLY LLC | 571-10 | | BUILDING MAINTENANCE | 280.00 |
| 02-6014 | 02-6031 | 08/14/2012 | HARTFORD BUILDING & SUPPLY INC. | 120617 | | LUMBER, BOLTS | 22.54 |
| 02-6014 | 02-6033 | 08/14/2012 | ACTION PEST CONTROL, INC. | 20334380 | | QUARTERLY PEST CONTROL SERVICE | 65.00 |
| 3 Claims | | | | | | | 367.54 |
| Account No. | 02-6105-573-0 | | ROAD GARAGE PHONE/INTERNET | | | | |
| 02-6014 | 02-6285 | 08/14/2012 | OHIO COUNTY FISCAL COURT | | | REIMB/PHONE BILL | 90.62 |
| 02-6014 | 02-6285 | 08/14/2012 | OHIO COUNTY FISCAL COURT | | | REIMB/CELL PHONE BILL | 29.51 |

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|---|---------|------------|---------------------------------------|------------|---------|------------------------------------|------------------------------|
| 02-6014 | 02-6308 | 08/14/2012 | TOUCHTONE COMMUNICATIONS | | | LONG DISTANCE | 10.10 |
| | | | | | | | 3 Claims |
| | | | | | | | 130.23 |
| Account No. 02-6105-578-0 ROAD GARAGE UTILITIES | | | | | | | |
| 02-6014 | 02-6285 | 08/14/2012 | OHIO COUNTY FISCAL COURT | | | REIMB/WATER | 108.03 |
| | | | | | | | 1 Claims |
| | | | | | | | 108.03 |
| Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS | | | | | | | |
| 02-6014 | 02-6043 | 08/14/2012 | SAF-TI-CO, INC. | 0181013-IN | | SIGNS | 1,519.85 |
| 02-6014 | 02-6256 | 08/14/2012 | TRI-STATE FIRE & SAFETY EQUIPMENT INC | 115068 | | RECHARGE FIRE EXTINGUISHERS | 108.55 |
| 02-6014 | 02-6047 | 08/14/2012 | MULTICARE OHIO COUNTY | 4252-9 | | J EDMONDS CDL PHYSICAL | 58.00 |
| | | | | | | | 3 Claims |
| | | | | | | | 1,686.40 |
| Account No. 02-9400-205-0 ROAD HEALTH, LIFE, and WELLNESS | | | | | | | |
| 02-6014 | 02-6254 | 08/14/2012 | FEBCO, INC. | 20122800. | | AUGUST ADMIN FEE | 42.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 42.00 |
| Account No. 04-5025-515-0 L.G.E.A. COAL SEVERANCE | | | | | | | |
| 02-6014 | 02-6234 | 08/14/2012 | R. L. SMITH CO., INC. | 9120 | | INSTALL EXHAUST FANS/SHOWER HOUSE | 1,500.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 1,500.00 |
| Account No. 04-5075-548-0 SPECIAL PROJECTS | | | | | | | |
| 02-6014 | 02-6286 | 08/14/2012 | OHIO COUNTY WATER DISTRICT | | | MCHENRY FIRE HYDRANT | 4,700.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 4,700.00 |
| Account No. 04-5175-903-0 PUBLIC DEFENDER PROGRAM | | | | | | | |
| 02-6014 | 02-6314 | 08/14/2012 | KENTUCKY STATE TREASURER | | | DEFENSE OF THE INDIGENT | 2,865.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 2,865.00 |
| Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES | | | | | | | |
| 02-6014 | 02-6268 | 08/14/2012 | RANDY TROGDEN PLUMBING (1099) | 07/31/12 | | DIRT WORK FOR SHOOTING RANGE | 3,300.00 |
| | | | | | | | 1 Claims |
| | | | | | | | 3,300.00 |
| Account No. 04-6106-447-7 ROAD MAINT - DISTRICT 5 (28%) | | | | | | | |
| 02-6014 | 02-6009 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 663681 | | 5TH DISTRICT RS-2 EMULSION | 10,665.00 |
| 02-6014 | 02-6009 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 681015 | | 5TH DISTRICT RS-2 EMULSION | 10,860.53 |
| 02-6014 | 02-6009 | 08/14/2012 | MARATHON PETROLEUM COMPANY LP | 706784 | | 5TH DISTRICT RS-2 EMULSION | 10,447.75 |
| 02-6014 | 02-6013 | 08/14/2012 | OHIO COUNTY FARM & GARDEN, INC. | 37793 | | LP GAS/5TH DISTRICT CHIP-N-SEALING | 136.00 |
| 02-6014 | 02-6038 | 08/14/2012 | BLUEGRASS MATERIALS CO., LLC | | | DISTRICT 5 ROCK/CHIP-N-SEAL | 3,513.53 |
| | | | | | | | 5 Claims |
| | | | | | | | 35,622.81 |
| | | | | | | | 373 Claims Printed Totalling |
| | | | | | | | 261,120.76 |