

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							
02-6028	02-6347	08/28/2012	WEST PAYMENT CENTER	825416298		JULY INFORMATION CHARGES	493.08
02-6028	02-6348	08/28/2012	WEST PAYMENT CENTER	825416318		JULY INFORMATION CHARGES	157.50
2 Claims							650.58
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
02-6028	02-6365	08/20/2012	LIKENS PRINTING COMPANY, INC.	24020		COPY PAPER	69.50
02-6028	02-6365	08/20/2012	LIKENS PRINTING COMPANY, INC.	24035		ENVELOPES	213.43
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			UNIFORMS	528.40
3 Claims							811.33
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
02-6028	02-6394	08/20/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
1 Claims							128.00
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		3RD WEEK AUGUST FUEL INVOICES	39.00
1 Claims							39.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
02-6028	02-6379	08/20/2012	SOFTWARE MANAGEMENT LLC			SEPTEMBER SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
02-6028	02-6362	08/20/2012	K & S AUTOMOTIVE REPAIR LLC	6090		DEPUTY VEHICLE MAINTENANCE	1,882.93
02-6028	02-6362	08/20/2012	K & S AUTOMOTIVE REPAIR LLC	6110		DEPUTY VEHICLE MAINTENANCE	50.57
02-6028	02-6362	08/20/2012	K & S AUTOMOTIVE REPAIR LLC	6112		DEPUTY VEHICLE MAINTENANCE	40.82
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		3RD WEEK AUGUST FUEL INVOICES	1,965.25
02-6028	02-6322	08/28/2012	BRANDON BOONE			REIMB/FUEL	62.00
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		2ND WEEK AUGUST FUEL INVOICES	2,178.54
6 Claims							6,180.11
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
02-6028	02-6386	08/20/2012	SIEGEL'S CORPORATION	ACCT#1654		UNIFORMS	2,143.61
02-6028	02-6346	08/28/2012	SIRCHIE FINGER PRINT LABORATORIES, INC.	0090286-IN		SUPPLIES	374.49
02-6028	02-6351	08/28/2012	BB&T BANKCARD CORP	273514		LIGHTS	222.98
02-6028	02-6351	08/28/2012	BB&T BANKCARD CORP	1485037		GLOVES	168.60
4 Claims							2,909.68
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP	04776		INK CARTRIDGES	100.91

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02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP	03919		BATTERIES	27.85
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	88.24
3 Claims							217.00
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
02-6028	02-6373	08/20/2012	PREMIER INTEGRITY SOLUTIONS, INC.	143622		NEW EMPLOYEE DRUG SCREENS	60.00
02-6028	02-6337	08/28/2012	KENTUCKY STATE TREASURER	2277		NEW EMPLOYEE LAB TESTS	65.00
2 Claims							125.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
02-6028	02-6383	08/20/2012	LARRY T DEVINE (1099) (I)			REPAIR PHONE LINE	90.00
1 Claims							90.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
02-6028	02-6336	08/28/2012	KENTUCKY SHERIFF'S ASSOCIATION			ANNUAL CONFERENCE	250.00
02-6028	02-6351	08/28/2012	BB&T BANKCARD CORP			MEALS/TRAINING	37.66
2 Claims							287.66
Account No.	01-5020-574-0	CORONER TRAINING					
02-6028	02-6321	08/28/2012	JERRY BEVIL			REIMB/MEALS, MOTEL, MILEAGE/DEP CORONER TRAINING	403.54
1 Claims							403.54
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP	03285		OFFICE SUPPLIES	18.84
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			FAX LINE FOR TREASURER'S OFFICE	179.50
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	144.83
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	7.99
02-6028	02-6320	08/28/2012	ARAMARK UNIFORM SERVICES, INC.	523-7351899		MAINTENANCE UNIFORMS	6.42
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		2ND WEEK AUGUST FUEL INVOICES	40.93
02-6028	02-6333	08/28/2012	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE			REIMB/FLASH DRIVE	23.84
02-6028	02-6341	08/28/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	492326		WATER	8.50
02-6028	02-6320	08/28/2012	ARAMARK UNIFORM SERVICES, INC.	523-7362954		MAINTENANCE UNIFORMS	6.42
9 Claims							437.27
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
02-6028	02-6371	08/20/2012	OHIO COUNTY PVA - JASON CHINN			PLOTTER	2,000.00
1 Claims							2,000.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
02-6028	02-6345	08/28/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AU12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
1 Claims							85.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-6028	02-6383	08/20/2012	LARRY T DEVINE (1099) (I)			CAREER CENTER/CONNECT NEW JACK	50.00
1 Claims							50.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
02-6028	02-6364	08/20/2012	LANG COMPANY CORPORATION	215688		COPY MAINTENANCE	256.57
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	57.75
02-6028	02-6344	08/28/2012	OHIO CO. TIMES-NEWS, INC.			ANNUAL SUBSCRIPTION	27.50
02-6028	02-6345	08/28/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AU12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
4 Claims							426.82
Account No.	01-5047-569-0	OCCTAX REGISTRATION, DUES, CONFERENCE					
02-6028	02-6334	08/28/2012	KY OCCUPATIONAL LICENSE ASSOCIATION			2012 MEMBERSHIP APP/RENEWAL (2)	90.00
02-6028	02-6335	08/28/2012	KY OCCUPATIONAL LICENSE ASSOCIATION			C JONES/C LINDSEY 2012 FALL CONF REGISTRATION	350.00
2 Claims							440.00
Account No.	01-5076-507-5	Community Contributuions Dist 5					
02-6028	02-6054	08/28/2012	MARATHON PETROLEUM COMPANY LP	831932		RS-2 EMULSION 5TH DISTRICT	3,876.93
1 Claims							3,876.93
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
02-6028	02-6407	08/20/2012	ROSINE COMMUNITY PARK			CONTRIBUTION	817.33
1 Claims							817.33
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
02-6028	02-6324	08/28/2012	CINTAS CORPORATION #314	314226469		TOWELS, TOILET TISSUE, MATS	184.05
1 Claims							184.05
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
02-6028	02-6359	08/20/2012	H&W ELECTRIC	389669		PVA OFFICE/CHANGE OUT COMPRESSOR	975.00
02-6028	02-6369	08/20/2012	OHIO COUNTY FARM & GARDEN, INC.	41181		WEEDEATER OIL, PARTS	82.15
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		FUEL TO MOW COURTHOUSE LAWN	73.78
02-6028	02-6124	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	42104		WEEDEATER	255.95
4 Claims							1,386.88
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
02-6028	02-6372	08/20/2012	OHIO COUNTY SHERIFF			REIMB/STOVE & REFRIGERATOR	849.97
02-6028	02-6329	08/28/2012	H&W ELECTRIC	389697		PVA A/C UNIT MNTN	321.00
2 Claims							1,170.97
Account No.	01-5085-742-0	CONTINGENCY					
02-6028	02-6385	08/20/2012	R. L. SMITH CO., INC.	9158		1/2 VETERANS BUILDING REPAIRS	3,875.00
1 Claims							3,875.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					

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02-6028	02-6323	08/28/2012	CINTAS CORPORATION #314	314226468		TOWELS, TOILET TISSUE, MATS	82.87
1 Claims							82.87
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
02-6028	02-6353	08/20/2012	BEAVER DAM BUILDING SUPPLY	9232		PAINT, PAINT SUPPLIES/CLERK'S OFFICE	68.98
02-6028	02-6358	08/20/2012	COMSTAR SYSTEMS OF BOWLING GREEN	72892		1/2 ANNUAL FIRE ALARM/SPRINKLER TEST & INSPECTIONS	337.50
02-6028	02-6360	08/20/2012	H&W ELECTRIC	389695		LOCKUP A/C UNIT MNTN	185.00
02-6028	02-6340	08/28/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	492359		CLERK'S WATER	42.50
4 Claims							633.98
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
02-6028	02-6357	08/20/2012	COMSTAR SYSTEMS OF BOWLING GREEN	72846		FIRE ALARM ISSUES	255.00
02-6028	02-6358	08/20/2012	COMSTAR SYSTEMS OF BOWLING GREEN	72892		1/2 ANNUAL FIRE ALARM/SPRINKLER TEST & INSPECTION	337.50
02-6028	02-6360	08/20/2012	H&W ELECTRIC	390097		MULTI-PURPOSE ROOM A/C UNIT MNTN	140.00
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP	93220		PERMANENT DECORATIONS	110.33
02-6028	02-6409	08/20/2012	JOSEPH M GILSTRAP DBA (1099)	4147		CARPET CLEANING	1,041.80
02-6028	02-6326	08/28/2012	ENVIRONMENTAL SEWER & PIPE REHAB SVCS20184			SUMP PUMP ISSUES	975.00
6 Claims							2,859.63
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
02-6028	02-6122	08/28/2012	LIKENS, KEVIN DBA (1099)	3137		17-REPAIRED SHOWER FAUCET	75.00
1 Claims							75.00
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
02-6028	02-6123	08/28/2012	J R WILLIAMS TV & APPLIANCES	0657		1-DRYER	464.95
1 Claims							464.95
Account No.	01-5101-425-0	JAIL - FOOD					
02-6028	02-6121	08/28/2012	PFG LESTER - BROADLINE, INC.	3654882		42-GROCERY	1,449.42
02-6028	02-6121	08/28/2012	PFG LESTER - BROADLINE, INC.	3657685		45-GROCERY	1,820.46
2 Claims							3,269.88
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		19-FUEL	56.31
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		17-FUEL	53.27
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		18-FUEL	57.16
3 Claims							166.74
Account No.	01-5101-549-0	JAIL - MEDICAL					
02-6028	02-6405	08/20/2012	RICE DRUGS, INC.	472436		4-L ABBOTT RX	154.13
02-6028	02-6405	08/20/2012	RICE DRUGS, INC.			CREDIT MEMO	(50.92)

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02-6028	02-6120	08/28/2012	KENTUCKY EMERGENCY ROOM PHYS.			10-L SHOCKLEE E R VISIT	116.04
3 Claims							219.25
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
02-6028	02-6124	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	42102		19-DOG FOOD	17.99
02-6028	02-6125	08/28/2012	ROUGH RIVER VETERINARY CLINIC	135359		20-K9 MEDICINE	31.25
2 Claims							49.24
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
02-6028	02-6362	08/20/2012	K & S AUTOMOTIVE REPAIR LLC	6121		OIL CHANGE	28.82
02-6028	02-6388	08/20/2012	PAULA BURTON			REIMB/EMA GATOR PARTS	190.75
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		3RD WEEK AUGUST FUEL INVOICES	122.36
02-6028	02-6391	08/20/2012	JENNINGS COMMUNICATIONS	6248		EMA GATOR RADIO, ACCESSORIES	695.63
02-6028	02-6393	08/20/2012	MATTHEW MARSHALL	08/21/12		EMA GATOR LETTERING	140.00
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			EMA GATOR LIGHTS	116.27
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		2ND WEEK AUGUST FUEL INVOICES	127.28
7 Claims							1,421.11
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
02-6028	02-6380	08/20/2012	JESSE L CLEM DBA (1099)	6226		STRIP & WAX FLOORS	720.00
1 Claims							720.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
02-6028	02-6354	08/20/2012	BUSINESS EQUIPMENT INC.	809338		OFFICE SUPPLIES	47.96
1 Claims							47.96
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
02-6028	02-6397	08/20/2012	ROUGH RIVER VETERINARY CLINIC	135099		MEDICINES	100.00
02-6028	02-6398	08/20/2012	ROUGH RIVER VETERINARY CLINIC	134199		JULY VET SERVICES	12.00
02-6028	02-6398	08/20/2012	ROUGH RIVER VETERINARY CLINIC	134228		JULY VET SERVICES	87.00
02-6028	02-6398	08/20/2012	ROUGH RIVER VETERINARY CLINIC	134345		JULY VET SERVICES	59.50
02-6028	02-6398	08/20/2012	ROUGH RIVER VETERINARY CLINIC	134521		JULY VET SERVICES	75.00
5 Claims							333.50
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
02-6028	02-6399	08/20/2012	THE TROPHY HOUSE OF OHIO COUNTY	549420		SIGNS	20.00
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP	03852		SUPPLIES	53.38
02-6028	02-6331	08/28/2012	HILLS PET NUTRITION SALES INC	219186069		DOG FOOD	28.00
02-6028	02-6331	08/28/2012	HILLS PET NUTRITION SALES INC	219197348		DOG FOOD	28.00
02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	41291		KENNELS	399.98
5 Claims							529.36
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					

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02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		3RD WEEK AUGUST FUEL INVOICES	173.81
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		2ND WEEK AUGUST FUEL INVOICES	242.74
2 Claims							416.55
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
02-6028	02-6395	08/20/2012	ROUGH RIVER VETERINARY CLINIC	133502		JUNE SPAY/NEUTER SERVICES	50.00
02-6028	02-6396	08/20/2012	ROUGH RIVER VETERINARY CLINIC	135026		AUGUST SPAY/NEUTER SERVICES	30.00
2 Claims							80.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
02-6028	02-6368	08/20/2012	OHIO COUNTY BALEFILL, INC.	2163		1ST HALF AUGUST DISPOSAL	12.53
1 Claims							12.53
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT****					
02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	41900		KENNELS, DOG BOXES	659.95
1 Claims							659.95
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
02-6028	02-6375	08/20/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	122.00
02-6028	02-6376	08/20/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY	4.80
02-6028	02-6377	08/20/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY	119.20
02-6028	02-6378	08/20/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	102.80
02-6028	02-6375	08/20/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	120.00
02-6028	02-6378	08/20/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	100.00
6 Claims							568.80
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
02-6028	02-6381	08/20/2012	LIKENS, KEVIN DBA (1099)	3133		REPLACE WATER HEATER	788.15
1 Claims							788.15
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
02-6028	02-6382	08/20/2012	LIKENS PRINTING COMPANY, INC.	24027		SR CITIZENS DISCOUNT CARDS	38.50
02-6028	02-6384	08/20/2012	PAPER CO INC	070230		SUPPLIES	484.16
2 Claims							522.66
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
02-6028	02-6355	08/20/2012	CINTAS CORPORATION #314	314226471		TOWELS, TOILET TISSUE, MATS	96.60
02-6028	02-6387	08/20/2012	CENTRALINA COUNCIL OF GOVERNMENTS			BRENDA RENFROW-2012 SE4A CONFERENCE	325.00
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		3RD WEEK AUGUST FUEL INVOICES	173.92
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		2ND WEEK AUGUST FUEL INVOICES	93.69
4 Claims							689.21
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					

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02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	41072		LAWNMOWER BATTERY	41.99
02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	40913		LAWNMOWER PARTS	119.96
02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	40275		LAWNMOWER BAGGER	2,800.00
02-6028	02-6349	08/28/2012	HENRY W WALTERS DBA (1099)	8226		GOLF CART TIRE & WHEEL	50.00
02-6028	02-6349	08/28/2012	HENRY W WALTERS DBA (1099)	8234		TIRE/MOUNTING	109.64
02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	42032		LAWNMOWER PARTS, REPAIRS	173.74
6 Claims							3,295.33
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
02-6028	02-6373	08/20/2012	PREMIER INTEGRITY SOLUTIONS, INC.	144201		NEW EMPLOYEE DRUG SCREENS	120.00
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP	04858		SUPPLIES	14.41
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	31.07
02-6028	02-6404	08/20/2012	EVANS SECURITY SYSTEMS (1099)	4384		YEARLY MONITORING	250.00
4 Claims							415.48
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
02-6028	02-6389	08/20/2012	FLEETONE LLC	4295320023		3RD WEEK AUGUST FUEL INVOICES	170.14
02-6028	02-6327	08/28/2012	FLEETONE LLC	4295320022		2ND WEEK AUGUST FUEL INVOICES	317.74
02-6028	02-6343	08/28/2012	OHIO COUNTY ROAD DEPARTMENT	702595		FUEL	231.96
3 Claims							719.84
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
02-6028	02-6342	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	41893		GAS CANS	31.98
1 Claims							31.98
Account No.	01-5401-578-0	PARK UTILITIES					
02-6028	02-6361	08/20/2012	EARL E JONES (1099)	4093		CLEAN SEPTIC TANK	150.00
1 Claims							150.00
Account No.	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.					
02-6028	02-6363	08/20/2012	KACO-KY ASSOCIATION OF COUNTIES	1C		JAIL INMATE POLICY	1,040.00
1 Claims							1,040.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
02-6028	02-6366	08/20/2012	ANNE MELTON			MILEAGE	92.80
02-6028	02-6367	08/20/2012	MICHAEL NALL			MILEAGE	40.00
02-6028	02-6367	08/20/2012	MICHAEL NALL			MILEAGE	60.00
02-6028	02-6392	08/20/2012	KY LOCAL ISSUES CONFERENCE, INC	7499		B THOMAS, M MCKENNEY/REGISTRATIONS	400.00
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			LOCAL ISSUES CONF/MOTEL, MEAL	340.76
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			LOCAL ISSUES CONF/MOTEL, MEALS	350.36

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02-6028	02-6406	08/20/2012	JASON BULLOCK			MILEAGE/2 CONFERENCES	184.37
02-6028	02-6408	08/20/2012	BRANDON THOMAS			MILEAGE/REIMB FOR MEALS/LOCAL ISSUES CONF	228.15
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			MOTEL/LOCAL ISSUES CONF	279.94
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			MOTEL/LOCAL ISSUES CONF	312.48
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			MOTEL/LOCAL ISSUES CONF	301.64
02-6028	02-6402	08/20/2012	BB&T BANKCARD CORP			MOTEL/LOCAL ISSUES CONF	290.79
02-6028	02-6330	08/28/2012	GREGORY B HILL, ATTY AT LAW			MILEAGE/DUI TRAINING	143.73
02-6028	02-6333	08/28/2012	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE			MILEAGE	88.00
14 Claims							3,113.02
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
02-6028	02-6370	08/20/2012	OHIO COUNTY HOSPITAL CORPORATION	08/16/12		HEALTH FAIR	1,080.00
1 Claims							1,080.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
02-6028	02-6060	08/28/2012	THE JUNCTION	08/14/12		INMATES' LUNCHES	19.60
02-6028	02-6064	08/28/2012	J R HOE & SONS, INC.	132537		R E HOPPER ROAD/FRAME & GRATE	426.00
02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/01/12		INMATE'S LUNCH	7.28
3 Claims							452.88
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
02-6028	02-6051	08/28/2012	DIAMOND EQUIPMENT, INC.	GP96015		UNIT 37 LATCH	31.56
02-6028	02-6053	08/28/2012	HARDY BRAKE & ELECTRIC CO., INC.	2112179		UNIT 63 PARTS	66.09
02-6028	02-6062	08/28/2012	FARM PLAN	324295		UNIT 27 PARTS, REPAIRS	355.79
02-6028	02-6068	08/28/2012	TRI-STATE INTERNATIONAL TRUCKS	123104		UNIT 18 PARTS/LABOR	622.31
4 Claims							1,075.75
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-6028	02-6403	08/20/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	28.98
02-6028	02-6065	08/28/2012	LIKENS PRINTING COMPANY, INC.	24022		ROAD BUSINESS CARDS, LETTERHEAD	59.50
2 Claims							88.48
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
02-6028	02-6052	08/28/2012	GIPE AUTOMOTIVE INC.	9-114813		TOOLS	12.05
02-6028	02-6056	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	40986		SHOVELS	39.98
02-6028	02-6059	08/28/2012	FARM PLAN	326175		SKID SHOES, BOLTS	781.36
02-6028	02-6063	08/28/2012	FARM PLAN	326192		BOLTS	23.75
02-6028	02-6052	08/28/2012	GIPE AUTOMOTIVE INC.	9-115246		SUPPLIES	19.95
02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/02/12		INMATE'S LUNCH	6.03

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02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/13/12		INMATE'S LUNCH	6.69
02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/14/12		INMATE'S LUNCH	7.69
02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/20/12		INMATE'S LUNCH	6.69
02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/16/12		INMATE'S LUNCH	5.69
02-6028	02-6066	08/28/2012	MCDONALDS OF BEAVER DAM #11319	08/23/12		INMATE'S LUNCH	7.98
02-6028	02-6067	08/28/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	492315		WATER	120.00
02-6028	02-6056	08/28/2012	OHIO COUNTY FARM & GARDEN, INC.	41320		SUPPLIES	54.98
02-6028	02-6069	08/28/2012	YOUNG HARDWARE & FURNITURE CO., INC.	31652		CHAINS	13.49
14 Claims							1,106.33
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
02-6028	02-6390	08/20/2012	FLEETONE LLC	4295320023.		3RD WEEK AUGUST FUEL INVOICES	766.29
02-6028	02-6390	08/20/2012	FLEETONE LLC	4295320023.		3RD WEEK AUGUST FUEL INVOICES	171.04
02-6028	02-6328	08/28/2012	FLEETONE LLC	4295320022.		2ND WEEK AUGUST FUEL INVOICES	538.56
02-6028	02-6328	08/28/2012	FLEETONE LLC	4295320022.		2ND WEEK AUGUST FUEL INVOICES	71.85
02-6028	02-6350	08/28/2012	BB&T BANKCARD CORP			FUEL/8020 PROJECT	71.60
5 Claims							1,619.34
Account No.	02-6105-481-0	ROAD UNIFORMS					
02-6028	02-6050	08/28/2012	ARAMARK UNIFORM SERVICES, INC.	523-7351900		UNIFORMS	189.43
02-6028	02-6050	08/28/2012	ARAMARK UNIFORM SERVICES, INC.	523-7362955		UNIFORMS	196.99
2 Claims							386.42
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
02-6028	02-6057	08/28/2012	SAF-TI-CO, INC.	0181215-IN		OFFICE SIGN	124.25
1 Claims							124.25
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
02-6028	02-6374	08/20/2012	PREMIER INTEGRITY SOLUTIONS, INC.	143622.		RANDOM DRUG TESTING	107.00
02-6028	02-6057	08/28/2012	SAF-TI-CO, INC.	0181154-IN		SIGNS	1,015.80
02-6028	02-6061	08/28/2012	TAMMY'S JEANS & MORE	2452		JEFF MILLER-SAFETY BOOTS	100.00
02-6028	02-6057	08/28/2012	SAF-TI-CO, INC.	0181644-IN		BRACKETS	287.53
4 Claims							1,510.33
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
02-6028	02-6338	08/28/2012	KENTUCKY STATE TREASURER	08/15/12		FEBRUARY, MARCH JUVENILE HOUSING	1,128.00
1 Claims							1,128.00
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
02-6028	02-6356	08/20/2012	COM-CARE, INC	SEPTEMBER		SEPTEMBER CONTRACT SUPPORT	8,755.50
1 Claims							8,755.50
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					

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02-6028	02-6325	08/28/2012	LAURA R. EATON (1099)	08/14/12		M B GRIFFIN - INDIGENT FEES	250.00
02-6028	02-6339	08/28/2012	MCKOWN AND HUNT			A EDGE/INDIGENT FEES	195.15
2 Claims							445.15
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
02-6028	02-6332	08/28/2012	JOHNSONS SIGNS & TROPHY SHOP	2084P		PARK SIGN (2-SIDED)	1,850.00
1 Claims							1,850.00
Account No.	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%)					
02-6028	02-6055	08/28/2012	MARATHON PETROLEUM COMPANY LP	831932.		RS-2 EMULSION 1ST DISTRICT	7,505.00
02-6028	02-6055	08/28/2012	MARATHON PETROLEUM COMPANY LP	866166		RS-2 EMULSION 1ST DISTRICT	10,641.30
02-6028	02-6055	08/28/2012	MARATHON PETROLEUM COMPANY LP	875774		RS-2 EMULSION 1ST DISTRICT	10,576.13
02-6028	02-6055	08/28/2012	MARATHON PETROLEUM COMPANY LP	884453		RS-2 EMULSION 1ST DISTRICT	6,250.88
4 Claims							34,973.31
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
02-6028	02-6058	08/28/2012	ASPHALT SERVICES, INC.	08/09/12		J T KING ROAD PATCHING	19,900.00
1 Claims							19,900.00
Account No.	04-6106-447-6	ROAD MAINT - DISTRICT 4 (27%)					
02-6028	02-6055	08/28/2012	MARATHON PETROLEUM COMPANY LP	884453		RS-2 EMULSION 1ST DISTRICT	4,420.05
02-6028	02-6055	08/28/2012	MARATHON PETROLEUM COMPANY LP	911121		RS-2 EMULSION 4TH DISTRICT	10,817.08
2 Claims							15,237.13
194 Claims Printed Totalling							141,901.99