

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-205-0 CLERK-HEALTH, LIFE and WELLNESS							
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	48.00
							1 Claims
							48.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
03-6011	03-6256	09/11/2012	BARRET FISHER INC	445234		SUPPLIES	89.56
							1 Claims
							89.56
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
03-6011	03-6220	09/11/2012	COUNTY RECORD SERVICES, LLC	12-387		RECORDING BOOKS	430.76
							1 Claims
							430.76
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
03-6011	03-6221	09/11/2012	LANG COMPANY CORPORATION	217779		AUGUST COPY MAINTENANCE	29.38
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MOTEL & MEALS/CONFERENCE	212.53
							2 Claims
							241.91
Account No. 01-5010-573-0 CLERK PHONE/INTERNET							
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	51.04
							1 Claims
							51.04
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	34.16
							1 Claims
							34.16
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	72.00
03-6011	03-6232	09/11/2012	KENTUCKY STATE TREASURER/RETIREMENT \$87798			J CASTELLO-JULY HEALTH INSURANCE	372.00
03-6011	03-6232	09/11/2012	KENTUCKY STATE TREASURER/RETIREMENT \$87798			S KIMBLE-JULY HEALTH INSURANCE	638.16
03-6011	03-6232	09/11/2012	KENTUCKY STATE TREASURER/RETIREMENT \$87798			D ESTHER-JULY HEALTH INSURANCE	611.71
							4 Claims
							1,693.87
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	2,091.89
03-6011	03-6207	09/11/2012	K & S AUTOMOTIVE REPAIR LLC	6122		DEPUTY VEHICLE MAINTENANCE	389.59
03-6011	03-6207	09/11/2012	K & S AUTOMOTIVE REPAIR LLC	6123		DEPUTY VEHICLE MAINTENANCE	330.53
03-6011	03-6207	09/11/2012	K & S AUTOMOTIVE REPAIR LLC	6131		OIL CHANGE, ROTATE TIRES	40.82
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		5TH WEEK AUGUST FUEL INVOICES	2,043.36
03-6011	03-6207	09/11/2012	K & S AUTOMOTIVE REPAIR LLC	6143		SPARE WHEEL	100.00
03-6011	03-6207	09/11/2012	K & S AUTOMOTIVE REPAIR LLC	6167		DEPUTY VEHICLE MAINTENANCE	40.82
03-6011	03-6275	09/11/2012	O'REILLY AUTO PARTS INC.			JULY INVOICES	12.68
							8 Claims
							5,049.69
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							

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03-6011	03-6205	09/11/2012	JOHNSONS SIGNS & TROPHY SHOP	2082P/2095P		LETTERING/BADGE DECALS	220.00
03-6011	03-6216	09/11/2012	SIEGEL'S CORPORATION			UNIFORMS	622.25
03-6011	03-6240	09/11/2012	BLUEGRASS UNIFORMS, INC.	101534		UNIFORMS	89.00
03-6011	03-6267	09/11/2012	HARTFORD BUILDING & SUPPLY INC.	122564		KEYS	13.50
4 Claims							944.75
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
03-6011	03-6222	09/11/2012	LIKENS PRINTING COMPANY, INC.	24081		SHERIFF/"WAS AT YOUR HOME" STICKERS	86.33
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	66.88
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	132.95
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	325.96
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			INK CARTRIDGES	147.98
5 Claims							760.10
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
03-6011	03-6222	09/11/2012	LIKENS PRINTING COMPANY, INC.	24098		TAX ENVELOPES	699.15
1 Claims							699.15
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
03-6011	03-6217	09/11/2012	VOYAGE TECHNOLOGY, INC (I)	142789		COMPUTER ISSUES	350.00
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	810184		COPY MAINTENANCE	102.23
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MONITOR, MOUSE	148.88
3 Claims							601.11
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	70.82
1 Claims							70.82
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MEALS/TRAINING	186.90
1 Claims							186.90
Account No.	01-5020-308-0	CORONER AUTOPSIES					
03-6011	03-6258	09/11/2012	BEVIL BROS. FUNERAL HOME			JULY, AUGUST AUTOPSIES	1,770.00
1 Claims							1,770.00
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
03-6011	03-6217	09/11/2012	VOYAGE TECHNOLOGY, INC (I)	142819.		JUDGE EXEC ASST COMPUTER ISSUES	80.00
03-6011	03-6217	09/11/2012	VOYAGE TECHNOLOGY, INC (I)	142575/142648/142608		JUDGE EXEC ASST COMPUTER ISSUES	250.00
2 Claims							330.00
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6011	03-6274	09/11/2012	MCKOWN AND HUNT	148		POTHOLE PATCHER LAWSUIT	439.50
							1 Claims
							439.50
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
03-6011	03-6200	09/11/2012	ARAMARK UNIFORM SERVICES, INC.	523-7373979		MAINTENANCE UNIFORMS	6.42
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	39.55
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		5TH WEEK AUGUST FUEL INVOICES	22.87
03-6011	03-6200	09/11/2012	ARAMARK UNIFORM SERVICES, INC.	523-7384934		MAINTENANCE UNIFORMS	6.42
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			SUPPLIES	101.53
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	131.24
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	104.97
							7 Claims
							413.00
Account No.	01-5025-539-0	OCFC ADVERTISING					
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	71984		PAYROLL CLERK HELP WANTED AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	71975		BUDGET AMENDED AD	34.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72041		PAYROLL CLERK HELP WANTED AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72100		NOTICE OF REWARD AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72103		PAYROLL CLERK HELP WANTED AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72159		PAYROLL CLERK HELP WANTED AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72238		NOTICE OF REWARD AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72155		NOTICE OF REWARD AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	71973		NOTICE OF REWARD AD	57.50
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72206		SPORTS SECTION GREETING AD	20.00
							10 Claims
							514.50
Account No.	01-5025-563-0	OCFC POSTAGE					
03-6011	03-6215	09/11/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	5,000.00
							1 Claims
							5,000.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
03-6011	03-6221	09/11/2012	LANG COMPANY CORPORATION	217475		SEPTEMBER COPY MAINTENANCE	54.25
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	809916		JUDGES_OFFICE COPY COUNT	30.00
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	810183		TREASURER COPY MAINTENANCE	53.40
							3 Claims
							137.65
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	70.65
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE	8.66

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03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE	2.13
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			CHILD SUPPORT LONG DISTANCE	10.23
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			ADULT ED LONG DISTANCE	8.55
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE	13.38
6 Claims							113.60
Account No.	01-5030-573-0	PVA TELEPHONE					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	19.72
1 Claims							19.72
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5047-573-0	OCCTAX PHONE					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	2.02
1 Claims							2.02
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS					
03-6011	03-6294	09/11/2012	MELVIN PAT GIBSON			AUGUST 14, 2012 BOARD MEETING	50.00
03-6011	03-6301	09/11/2012	WILLIAM L WALLACE			AUGUST 14, 2012 BOARD MEETING	50.00
2 Claims							100.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
03-6011	03-6222	09/11/2012	LIKENS PRINTING COMPANY, INC.	24059		CLERK/ELECTION TRAINING POST CARDS	44.00
03-6011	03-6262	09/11/2012	JASON CHINN			MAPPING COMPUTER	433.96
2 Claims							477.96
Account No.	01-5076-507-2	Community Contributuions Dist 2					
03-6011	03-6265	09/11/2012	GAMETIME	28105		PLAYGROUND EQUIPMENT/CITY OF BEAVER DAM	16,757.46
1 Claims							16,757.46
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
03-6011	03-6265	09/11/2012	GAMETIME	28105		PLAYGROUND EQUIPMENT/CITY OF BEAVER DAM	5,000.00
1 Claims							5,000.00
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
03-6011	03-6247	09/11/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000228492		SEPTEMBER ELEVATOR MAINTENANCE	171.56
1 Claims							171.56
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
03-6011	03-6225	09/11/2012	CINTAS CORPORATION #314	314232567		TOWELS, TOILET TISSUE, MATS	120.22
1 Claims							120.22
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6011	03-6203	09/11/2012	H&W ELECTRIC	390646		PVA A/C UNIT MNTN	211.00
03-6011	03-6218	09/11/2012	YOUNG HARDWARE & FURNITURE CO., INC.	31596		WEEDEATER SUPPLIES	30.40
2 Claims							241.40
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
03-6011	03-6247	09/11/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000228492		1/2 SEPTEMBER ELEVATOR MAINTENANCE	200.17
1 Claims							200.17
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
03-6011	03-6224	09/11/2012	CINTAS CORPORATION #314	314232566		TOWELS, TOILET TISSUE, MATS	127.18
03-6011	03-6257	09/11/2012	BARRET FISHER INC	444098		SUPPLIES	84.09
03-6011	03-6257	09/11/2012	BARRET FISHER INC	443165B		VACUUM CLEANER, RECYCLING CART	737.25
03-6011	03-6257	09/11/2012	BARRET FISHER INC	444941		SUPPLIES	112.29
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			SUPPLIES	81.35
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			SUPPLIES	20.19
6 Claims							1,162.35
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
03-6011	03-6203	09/11/2012	H&W ELECTRIC	390589		NEW A/C UNIT FOR LOCKUP	3,358.00
03-6011	03-6247	09/11/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000228492		1/2 SEPTEMBER ELEVATOR MAINTENANCE	200.16
03-6011	03-6295	09/11/2012	JOSEPH M GILSTRAP DBA (1099)	4173		3RD FLOOR CARPET CLEANING	1,676.60
3 Claims							5,234.76
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
03-6011	03-6203	09/11/2012	H&W ELECTRIC	390648		TREASURER'S OFFICE A/C UNIT MNTN	85.00
03-6011	03-6248	09/11/2012	TWIN SUPPLY	238113		CHANNEL TILE	4.30
03-6011	03-6257	09/11/2012	BARRET FISHER INC	445216		RECYCLE BINS	1,476.00
03-6011	03-6263	09/11/2012	CONSTRUCTION SITE SERVICES LLC	30849		PIPE	78.76
03-6011	03-6267	09/11/2012	HARTFORD BUILDING & SUPPLY INC.	AUGUST		AUGUST INVOICES	46.38
03-6011	03-6273	09/11/2012	J HOLLAND ENTERPRISES (1099)	3327		KEYS, REPAIR KITS	212.50
03-6011	03-6283	09/11/2012	PETAL PUSHER FLORIST(1099)	09/05/12		PERMANENT DECORATIONS	90.00
03-6011	03-6273	09/11/2012	J HOLLAND ENTERPRISES (1099)	3329		DOOR REPAIRS	111.25
8 Claims							2,104.19
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
03-6011	03-6297	09/11/2012	OHIO COUNTY FISCAL COURT			CORRECTION ON RETIREMENT	84.69
1 Claims							84.69
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	24.00
1 Claims							24.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					

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03-6011	03-6103	09/11/2012	TRI-STATE FIRE & SAFETY EQUIPMENT INC	115426		18-SEMI-ANNUAL SERVICE CK ON FIRE SYSTEM	115.50
03-6011	03-6104	09/11/2012	H&W ELECTRIC	390725		19-A/C UNIT MAINTENANCE	107.00
03-6011	03-6105	09/11/2012	LIKENS, KEVIN DBA (1099)	3191		20-FAUCET ISSUES	132.00
03-6011	03-6107	09/11/2012	SIMPLEX GRINNELL LP	68127878		21-ALARM SYSTEM MAINTENANCE	1,754.00
03-6011	03-6267	09/11/2012	HARTFORD BUILDING & SUPPLY INC.	122006		15-FLAPPER	2.59
5 Claims							2,111.09
Account No.	01-5101-425-0	JAIL - FOOD					
03-6011	03-6100	09/11/2012	CINTAS CORPORATION #314	314229510		46-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	25.00
03-6011	03-6102	09/11/2012	PFG LESTER - BROADLINE, INC.	3660366		50-GROCERY	1,616.47
03-6011	03-6108	09/11/2012	BARRET FISHER INC	444101		29-SUPPLIES	217.75
03-6011	03-6108	09/11/2012	BARRET FISHER INC	444703		41-SUPPLIES	173.80
03-6011	03-6108	09/11/2012	BARRET FISHER INC	445230		49-SUPPLIES	170.65
03-6011	03-6109	09/11/2012	PFG LESTER - BROADLINE, INC.	3662802		53-GROCERY	1,719.56
03-6011	03-6271	09/11/2012	IGA # 47	57610		33-GROCERY	81.49
03-6011	03-6271	09/11/2012	IGA # 47	26408		34-GROCERY	80.00
03-6011	03-6271	09/11/2012	IGA # 47	59037		36-GROCERY	78.34
03-6011	03-6271	09/11/2012	IGA # 47	60909		39-GROCERY	74.19
03-6011	03-6271	09/11/2012	IGA # 47	62323		40-GROCERY	71.16
03-6011	03-6271	09/11/2012	IGA # 47	64115		43-GROCERY	86.49
03-6011	03-6271	09/11/2012	IGA # 47	65548		44-GROCERY	78.34
03-6011	03-6271	09/11/2012	IGA # 47	287		47-GROCERY	94.96
03-6011	03-6271	09/11/2012	IGA # 47	2203		48-GROCERY	78.34
03-6011	03-6271	09/11/2012	IGA # 47	4134		51-GROCERY	126.80
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			54-GROCERY	13.80
17 Claims							4,787.14
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		23-FUEL	78.33
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		21-FUEL	65.14
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		22-FUEL	57.08
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		24-FUEL	19.03
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			20-GROCERY	201.00
5 Claims							420.58
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
03-6011	03-6101	09/11/2012	BOB BARKER COMPANY, INC	NC1001051999		3-SUPPLIES	167.67
1 Claims							167.67
Account No.	01-5101-549-0	JAIL - MEDICAL					

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03-6011	03-6106	09/11/2012	RICE DRUGS, INC.	477870		6-L ABBOTT RX	13.38
03-6011	03-6106	09/11/2012	RICE DRUGS, INC.	477990		7-M CATES RX	10.78
03-6011	03-6106	09/11/2012	RICE DRUGS, INC.	477651		8-C BAIZE RX	28.85
03-6011	03-6106	09/11/2012	RICE DRUGS, INC.	484541		11-L ABBOTT RX	51.64
03-6011	03-6106	09/11/2012	RICE DRUGS, INC.	485087		12-L ABBOTT RX	102.49
03-6011	03-6106	09/11/2012	RICE DRUGS, INC.	485360		13-A SUBLETT RX	31.50
03-6011	03-6281	09/11/2012	OHIO COUNTY HOSPITAL CORPORATION	G16307		15-JAMES ALLEN ER VISIT	1,123.76
03-6011	03-6281	09/11/2012	OHIO COUNTY HOSPITAL CORPORATION	G24039		16-SAMANTHA PEACE ER VISIT	66.44
8 Claims							1,428.84
Account No.	01-5101-573-0	JAIL - PHONE					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	29.60
1 Claims							29.60
Account No.	01-5135-205-0	EMA Life and Health Ins					
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	124.86
03-6011	03-6219	09/11/2012	CARD IMAGING	79757		RIBBONS	95.00
03-6011	03-6231	09/11/2012	K & S AUTOMOTIVE REPAIR LLC	6142		EMA VEHICLE MAINTENANCE	33.00
03-6011	03-6242	09/11/2012	EVAPAR	251656		SUPPLIES	185.75
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		5TH WEEK AUGUST FUEL INVOICES	129.62
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			GATOR SUPPLIES	42.93
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MEALS, FUEL/KEMA CONFERENCE	220.68
7 Claims							831.84
Account No.	01-5140-573-0	EMS TELEPHONE					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	25.97
1 Claims							25.97
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
03-6011	03-6255	09/11/2012	ACTION PEST CONTROL, INC.	20336370		QUARTERLY PEST CONTROL	65.00
1 Claims							65.00
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					

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03-6011	03-6235	09/11/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	492327		WATER	34.00
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	809463		OFFICE SUPPLIES	11.60
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	809018		OFFICE SUPPLIES	30.58
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	810353		OFFICE SUPPLIES	104.07
4 Claims							180.25
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
03-6011	03-6217	09/11/2012	VOYAGE TECHNOLOGY, INC (I)	142647.		ICON ISSUES	50.00
1 Claims							50.00
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	74.65
1 Claims							74.65
Account No.	01-5145-574-0	911 TRAINING					
03-6011	03-6246	09/11/2012	SHERRY MCQUADY			REIMB/UNIFORM/RICHMOND	81.42
03-6011	03-6264	09/11/2012	AMY DOTY			MILEAGE/TRAINING	158.40
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MEALS/TRAINING	96.38
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MEAL/TRAINING	9.53
4 Claims							345.73
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
03-6011	03-6277	09/11/2012	OHIO COUNTY ANIMAL CLINIC (1099)	22989		AUGUST RABIES VOUCHER	12.00
03-6011	03-6285	09/11/2012	ROUGH RIVER VETERINARY CLINIC	134797		JULY VET SERVICES	65.00
03-6011	03-6285	09/11/2012	ROUGH RIVER VETERINARY CLINIC	134924		AUGUST VET SERVICES	87.00
03-6011	03-6285	09/11/2012	ROUGH RIVER VETERINARY CLINIC	135286		AUGUST VET SERVICES	65.00
4 Claims							229.00
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
03-6011	03-6210	09/11/2012	OHIO COUNTY ANIMAL CLINIC (1099)	21916/22165		JULY VET SERVICES	201.26
1 Claims							201.26
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
03-6011	03-6204	09/11/2012	HILLS PET NUTRITION SALES INC	219237912		DOG FOOD	28.00
03-6011	03-6211	09/11/2012	OHIO COUNTY FARM & GARDEN, INC.	42607		SUPPLIES	42.70
03-6011	03-6214	09/11/2012	PALMER CAP-CHUR EQUIPMENT, INC.	122116		SUPPLIES	60.00
03-6011	03-6230	09/11/2012	HILLS PET NUTRITION SALES INC	219261500		DOG FOOD	56.00
03-6011	03-6280	09/11/2012	OHIO COUNTY FARM & GARDEN, INC.	43956		DOG FOOD	31.98
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			NACA CONF/MEALS, MOTEL	356.47
6 Claims							575.15
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					

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03-6011	03-6257	09/11/2012	BARRET FISHER INC	443763		SUPPLIES	178.01
03-6011	03-6257	09/11/2012	BARRET FISHER INC	444335		SUPPLIES	115.05
2 Claims							293.06
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
03-6011	03-6288	09/11/2012	TINA THOMPSON			MILEAGE	85.60
1 Claims							85.60
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	179.39
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		5TH WEEK AUGUST FUEL INVOICES	90.85
2 Claims							270.24
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
03-6011	03-6278	09/11/2012	OHIO COUNTY ANIMAL CLINIC (1099)			AUGUST SPAY/NEUTER SERVICES	100.00
03-6011	03-6284	09/11/2012	ROUGH RIVER VETERINARY CLINIC	135217		AUGUST SPAY/NEUTER SERVICES	50.00
2 Claims							150.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
03-6011	03-6279	09/11/2012	OHIO COUNTY BALEFILL, INC.	2202		2ND HALF AUGUST DISPOSAL	9.27
1 Claims							9.27
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	5.58
1 Claims							5.58
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT****					
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	71978		BID FOR NEW KENNELS/NEW BUILDING	81.94
1 Claims							81.94
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
03-6011	03-6251	09/11/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	120.00
03-6011	03-6252	09/11/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY	23.20
03-6011	03-6253	09/11/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY	24.40
03-6011	03-6254	09/11/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	80.00
03-6011	03-6286	09/11/2012	MARY ASHFORD			MILEAGE/MEAL DELIVERY - 14 MILES@\$.40	5.60
03-6011	03-6251	09/11/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	89.60
03-6011	03-6287	09/11/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	23.20

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03-6011	03-6254	09/11/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	43.20
							8 Claims
							409.20
Account No. 01-5305-334-0 SENIOR CENTER BUILDING MAINT/REPAIR							
03-6011	03-6241	09/11/2012	EVANS SECURITY SYSTEMS (1099)	4385		YEARLY MONITORING	250.00
							1 Claims
							250.00
Account No. 01-5305-356-0 SENIOR CENTER OPERATING EXP							
03-6011	03-6239	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72043		MEAL DRIVER HELP WANTED AD	57.50
03-6011	03-6015	09/11/2012	BARRET FISHER INC	AUG STMT.		SR BUS PARTS	96.37
03-6011	03-6257	09/11/2012	BARRET FISHER INC	444334		SUPPLIES	92.98
03-6011	03-6261	09/11/2012	CANTEEN SERVICE COMPANY, INC.	63184		SUPPLIES	386.72
							4 Claims
							633.57
Account No. 01-5305-566-0 SENIOR CITIZENS MEALS (GRADD)****							
03-6011	03-6245	09/11/2012	GREEN RIVER DEVELOPMENT DISTRICT			AUGUST MEAL DONATIONS	1,774.39
							1 Claims
							1,774.39
Account No. 01-5305-573-0 SENIOR CITIZEN PHONE							
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	4.48
							1 Claims
							4.48
Account No. 01-5330-398-0 ADULT DAYCARE OPERATING EXP							
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	137.64
03-6011	03-6226	09/11/2012	DISH NETWORK			SATELITE REPAIRS (DAYCARE)	110.60
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		5TH WEEK AUGUST FUEL INVOICES	107.46
03-6011	03-6272	09/11/2012	IGA # 47			AUGUST SUPPLIES	225.23
							4 Claims
							580.93
Account No. 01-5401-205-0 PARK -HEALTH, LIFE and WELLNESS							
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	18.00
							1 Claims
							18.00
Account No. 01-5401-411-0 PARK CUDTODIAL SUPPLIES							
03-6011	03-6208	09/11/2012	KENWAY DISTRIBUTORS	669646		TOWELS, TRASH BAGS	218.51
							1 Claims
							218.51
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
03-6011	03-6227	09/11/2012	FARM PLAN	329339		BUSH HOG BLADES	324.18
03-6011	03-6015	09/11/2012	BARRET FISHER INC	AUG STMT.		F150 PARTS	172.04
03-6011	03-6259	09/11/2012	BUSINESS EQUIPMENT INC.	809915		COPY COUNT	30.00
03-6011	03-6275	09/11/2012	O'REILLY AUTO PARTS INC.			AUGUST INVOICES	225.35

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03-6011	03-6289	09/11/2012	YOUNG HARDWARE & FURNITURE CO., INC.	31729		LAWNMOWER REPAIRS	22.49
							5 Claims
							774.06
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
03-6011	03-6201	09/11/2012	FLEETONE LLC	4295320024		4TH WEEK AUGUST FUEL INVOICES	289.53
03-6011	03-6212	09/11/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	142.50
03-6011	03-6243	09/11/2012	FLEETONE LLC	4295320025		5TH WEEK AUGUST FUEL INVOICES	293.97
							3 Claims
							726.00
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
03-6011	03-6237	09/11/2012	OHIO CO. TIMES-NEWS, INC.	71987		HELP WANTED AD	86.25
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			DATE LOG PLANNERS	150.90
							2 Claims
							237.15
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
03-6011	03-6209	09/11/2012	LIKENS, KEVIN DBA (1099)	52435		SUPPLIES	13.58
03-6011	03-6223	09/11/2012	BEAVER DAM BUILDING SUPPLY	39006		SUPPLIES	87.75
03-6011	03-6249	09/11/2012	TWIN SUPPLY			AUGUST INVOICES	23.47
03-6011	03-6268	09/11/2012	HARTFORD BUILDING & SUPPLY INC.	AUGUST		PARK AUGUST INVOICES	36.74
03-6011	03-6269	09/11/2012	IGA # 47	AUGUST.		INMATES' LUNCHES	75.84
03-6011	03-6282	09/11/2012	P&J'S SWINGS & THINGS	100		PICNIC TABLES	1,250.00
03-6011	03-6293	09/11/2012	CARROLL CARTER TRUCKING (1099)	08/23/12		ROCK HAUL	195.00
							7 Claims
							1,682.38
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
03-6011	03-6299	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	4.76
							1 Claims
							4.76
Account No.	01-5401-578-0	PARK UTILITIES					
03-6011	03-6206	09/11/2012	EARL E JONES (1099)	4101		CLEAN SEPTIC TANK	150.00
03-6011	03-6206	09/11/2012	EARL E JONES (1099)	1140		PORT-A-POTTY RENTALS	250.00
03-6011	03-6206	09/11/2012	EARL E JONES (1099)	4102		CLEAN SEPTIC TANK	150.00
03-6011	03-6206	09/11/2012	EARL E JONES (1099)	4107		CLEAN SEPTIC TANK	150.00
							4 Claims
							700.00
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
03-6011	03-6302	09/11/2012	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION	593.48
							1 Claims
							593.48
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
03-6011	03-6296	09/11/2012	KACo	2012-252		RISK MGMT/CLAIMS LOSS CONTROL CONF	170.00
							1 Claims
							170.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					

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03-6011	03-6233	09/11/2012	CINDY MCENROE			MILEAGE/KY PROSECUTORS CONF	122.49
03-6011	03-6234	09/11/2012	MARTY MEFFORD			MILEAGE/KY PROSECUTORS CONF	139.44
03-6011	03-6290	09/11/2012	BB&T BANKCARD CORP			MEALS, MOTEL/KY PROSECUTORS' CONF	1,733.37
3 Claims							1,995.30
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		SEPTEMBER ADMIN FEE	90.00
03-6011	03-6228	09/11/2012	FEBCO, INC.	20123179		CAREER CENTER/SEPTEMBER ADMIN FEE	6.00
03-6011	03-6232	09/11/2012	KENTUCKY STATE TREASURER/RETIREMENT	587798		D JOHNSTON-JULY HEALTH INSURANCE	638.16
3 Claims							734.16
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
03-6011	03-6016	09/11/2012	MARATHON PETROLEUM COMPANY LP	101227.		RS-2 EMULSION/SHOP	4,937.50
1 Claims							4,937.50
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
03-6011	03-6003	09/11/2012	MATTHEW MARSHALL (1099)	08/09/12		INSTALL STROBE KITS/TRUCKS	400.00
03-6011	03-6004	09/11/2012	STERNBERG, INC.	608930		UNIT 19 LIGHT	38.34
03-6011	03-6005	09/11/2012	BIG RIVER RUBBER & GASKET CO., INC.	810732-001		UNIT 60 PARTS	26.40
03-6011	03-6006	09/11/2012	HARDY BRAKE & ELECTRIC CO., INC.	2112548		UNIT 10 SLACK ADJUSTER KIT	291.96
03-6011	03-6017	09/11/2012	O'REILLY AUTO PARTS INC.	1754-290313		UNIT 24 ALTERNATOR	123.49
03-6011	03-6019	09/11/2012	TRUCK & INDUSTRIAL PARTS, INC.	040794		UNIT 63 ELBOW	64.99
03-6011	03-6019	09/11/2012	TRUCK & INDUSTRIAL PARTS, INC.	041303		UNIT 72 SEALS, SLEEVE	94.98
03-6011	03-6276	09/11/2012	O'REILLY AUTO PARTS INC.			UNIT 61 PARTS	68.87
03-6011	03-6291	09/11/2012	BB&T BANKCARD CORP			UNIT 61 FUEL PUMP	59.99
03-6011	03-6291	09/11/2012	BB&T BANKCARD CORP			UNIT 4 WATER PUMP	158.10
10 Claims							1,327.12
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
03-6011	03-6260	09/11/2012	BUSINESS EQUIPMENT INC.	809917		COPY COUNT	30.00
03-6011	03-6291	09/11/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	89.98
2 Claims							119.98
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
03-6011	03-6001	09/11/2012	KEY OIL COMPANY	7132284		15W40, HYDRAULIC OIL	897.05
03-6011	03-6007	09/11/2012	MODERN SUPPLY COMPANY, INC.	0212086343		CYLINDER RENTAL	67.20
03-6011	03-6009	09/11/2012	BERNIE'S PARTS PLACE, INC.	4890-57926		LAG BOLTS	12.90
03-6011	03-6010	09/11/2012	BIG RED SUPPLY	11163		Q/C TIP	12.95
03-6011	03-6011	09/11/2012	GIPE AUTOMOTIVE INC.	9-115774		ORIFICE TUBE	22.94

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03-6011	03-6012	09/11/2012	MCDONALDS OF BEAVER DAM #11319	08/28/12		INMATES' BREAKFAST	8.98
03-6011	03-6012	09/11/2012	MCDONALDS OF BEAVER DAM #11319	08/28/12		INMATE'S LUNCH	6.69
03-6011	03-6012	09/11/2012	MCDONALDS OF BEAVER DAM #11319	08/30/12		INMATE'S LUNCH	6.59
03-6011	03-6012	09/11/2012	MCDONALDS OF BEAVER DAM #11319	09/04/12		INMATE'S LUNCH	8.88
03-6011	03-6013	09/11/2012	BARRET FISHER INC	AUG STMT		SUPPLIES	496.77
03-6011	03-6014	09/11/2012	M & B AUTO PARTS, INC.	AUG STMT		AUGUST INVOICES	2,337.01
03-6011	03-6018	09/11/2012	REBECCA POGUE			MILEAGE	26.24
03-6011	03-6020	09/11/2012	HARTFORD BUILDING & SUPPLY INC.	AUG STMT		AUGUST INVOICES	211.87
03-6011	03-6270	09/11/2012	IGA # 47	AUGUST..		ROAD INMATES' LUNCHES	69.56
14 Claims							4,185.63
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-6011	03-6001	09/11/2012	KEY OIL COMPANY	7132272		ONROAD, OFFROAD DIESEL	6,588.79
03-6011	03-6202	09/11/2012	FLEETONE LLC	4295320024.		4TH WEEK AUGUST FUEL INVOICES	570.39
03-6011	03-6202	09/11/2012	FLEETONE LLC	4295320024.		4TH WEEK AUGUST FUEL INVOICES	99.37
03-6011	03-6244	09/11/2012	FLEETONE LLC	4295320025.		5TH WEEK AUGUST FUEL INVOICES	594.88
03-6011	03-6244	09/11/2012	FLEETONE LLC	4295320025.		5TH WEEK AUGUST FUEL INVOICES	47.46
5 Claims							7,900.89
Account No.	02-6105-481-0	ROAD UNIFORMS					
03-6011	03-6000	09/11/2012	ARAMARK UNIFORM SERVICES, INC.	523-7373980		UNIFORMS	241.62
03-6011	03-6000	09/11/2012	ARAMARK UNIFORM SERVICES, INC.	523-7384935		UNIFORMS	190.36
2 Claims							431.98
Account No.	02-6105-539-0	ROAD LEGAL NOTICES					
03-6011	03-6238	09/11/2012	OHIO CO. TIMES-NEWS, INC.	72053		SEALED BIDS AD-PIPE	77.63
1 Claims							77.63
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
03-6011	03-6020	09/11/2012	HARTFORD BUILDING & SUPPLY INC.	AUG STMT		AUGUST INVOICES	17.28
1 Claims							17.28
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
03-6011	03-6236	09/11/2012	OHIO COUNTY FISCAL COURT			REIMB/PHONE	90.38
03-6011	03-6236	09/11/2012	OHIO COUNTY FISCAL COURT			REIMB/CELL PHONE	29.51
03-6011	03-6300	09/11/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	13.58
3 Claims							133.47
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
03-6011	03-6236	09/11/2012	OHIO COUNTY FISCAL COURT			REIMB/WATER	108.03
1 Claims							108.03
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					

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03-6011	03-6229	09/11/2012	FEBCO, INC.	20123179.		SEPTEMBER ADMIN FEE	42.00
							1 Claims
							42.00
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
03-6011	03-6303	09/11/2012	R. L. SMITH CO., INC.	9170		3RD DRAW ON SHOWER HOUSE @ PARK	13,490.77
							1 Claims
							13,490.77
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
03-6011	03-6266	09/11/2012	GAMETIME	QUOTE#28105		PLAYGROUND EQUIPMENT/CITY OF BEAVER DAM	7,116.90
							1 Claims
							7,116.90
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
03-6011	03-6008	09/11/2012	ASPHALT SERVICES, INC.	08/24/12		PAVING & PATCHING WHITNEY LANE	16,100.00
03-6011	03-6292	09/11/2012	ASPHALT SERVICES, INC.	09/04/12		J T KING ROAD	19,900.00
							2 Claims
							36,000.00
Account No.	04-6106-447-6	ROAD MAINT - DISTRICT 4 (27%)					
03-6011	03-6002	09/11/2012	MARATHON PETROLEUM COMPANY LP	940083		RS-2 EMULSION - 4TH DISTRICT	10,684.75
03-6011	03-6002	09/11/2012	MARATHON PETROLEUM COMPANY LP	976249		RS-2 EMULSION - 4TH DISTRICT	10,907.93
03-6011	03-6002	09/11/2012	MARATHON PETROLEUM COMPANY LP	992470		RS-2 EMULSION - 4TH DISTRICT	10,911.88
03-6011	03-6002	09/11/2012	MARATHON PETROLEUM COMPANY LP	101227		RS-2 EMULSION - 4TH DISTRICT	6,150.15
							4 Claims
							38,654.71
Account No.	95-5220-548-0	WATERLINE PROJECTS					
03-6011	03-6213	09/11/2012	OHIO COUNTY WATER DISTRICT	08/27/12		N HARTFORD FIRE STATION HYDRANT	6,113.00
							1 Claims
							6,113.00
							279 Claims Printed Totalling
							195,945.29