

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							
03-6025	03-6343	09/25/2012	WEST PAYMENT CENTER	825598281		AUGUST INFORMATION CHARGES	493.08
03-6025	03-6344	09/25/2012	WEST PAYMENT CENTER	825600258		AUGUST INFORMATION CHARGES	157.50
							2 Claims
							650.58
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
03-6025	03-6372	09/25/2012	GINSTAC LLC			2ND QUARTER RENT	3,000.00
							1 Claims
							3,000.00
Account No. 01-5005-398-0 COUNTY ATTORNEY -(MM/\$4,500) Office(6)							
03-6025	03-6372	09/25/2012	GINSTAC LLC			2ND QUARTER SUPPORT	1,500.00
							1 Claims
							1,500.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
03-6025	03-6374	09/25/2012	PAULA AND DANNY LUCAS			2ND QUARTER FORDSVILLE OFFICE RENT	1,410.00
							1 Claims
							1,410.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
03-6025	03-6348	09/25/2012	AMERICAN STAMP & MARKING PRODUCTS	1658499		SEALS	168.46
03-6025	03-6348	09/25/2012	AMERICAN STAMP & MARKING PRODUCTS	1658412		STAMPS	376.50
03-6025	03-6350	09/25/2012	BUSINESS EQUIPMENT INC.	810471		OFFICE SUPPLIES	69.32
							3 Claims
							614.28
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
03-6025	03-6332	09/25/2012	KONICA MINOLTA BUSINESS SOLUTIONS	222180372		AUGUST COPY MAINTENANCE	3.20
							1 Claims
							3.20
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026..		1ST WEEK SEPTEMBER FUEL INVOICES	23.83
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		2ND WEEK SEPTEMBER FUEL INVOICES	23.79
							2 Claims
							47.62
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
03-6025	03-6367	09/25/2012	SOFTWARE MANAGEMENT LLC			OCTOBER SOFTWARE MAINTENANCE	2,200.00
							1 Claims
							2,200.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
03-6025	03-6329	09/25/2012	KENTUCKY STATE TREASURER/RETIREMENT \$87711			D THOMPSON RETIREMENT/JUNE 2012	56.88
							1 Claims
							56.88
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
03-6025	03-6030	09/25/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES			AUGUST INVOICES	526.79
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		1ST WEEK SEPTEMBER FUEL INVOICES	2,087.15

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
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6160		DEPUTY VEHICLE MAINTENANCE	28.82
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6162		DEPUTY VEHICLE MAINTENANCE	38.82
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6169		DEPUTY VEHICLE MAINTENANCE	286.10
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6175		DEPUTY VEHICLE MAINTENANCE	319.01
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6176		DEPUTY VEHICLE MAINTENANCE	28.82
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6177		DEPUTY VEHICLE MAINTENANCE	100.00
03-6025	03-6346	09/25/2012	VICKIE COTTRELL DBA (1099)	09/05/12		TIRE	67.92
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		2ND WEEK SEPTEMBER FUEL INVOICES	1,781.88
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6182		DEPUTY VEHICLE MAINTENANCE	29.47
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6186		DEPUTY VEHICLE MAINTENANCE	306.02
03-6025	03-6328	09/25/2012	K & S AUTOMOTIVE REPAIR LLC	6193		DEPUTY VEHICLE MAINTENANCE	84.25
13 Claims							5,685.05
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
03-6025	03-6322	09/25/2012	GALLS	512405911		UNIFORMS	103.77
03-6025	03-6325	09/25/2012	GULF STATES DISTRIBUTORS CORPORATION	1159261-IN		TASER BATTERIES, CLIPS	186.65
03-6025	03-6339	09/25/2012	SIEGEL'S CORPORATION	144894-1/144895-1		UNIFORMS	118.00
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			ORANGE MARKER PAINT	71.76
4 Claims							480.18
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			CALCULATOR TAPE	9.99
1 Claims							9.99
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
03-6025	03-6357	09/25/2012	KENTUCKY STATE TREASURER	2372		CHASE MELTON-POLYGRAPHS, DRUG TESTS	116.00
03-6025	03-6361	09/25/2012	OHIO COUNTY HOSPITAL CORPORATION	G22288		AUGUST LAB SERVICES	6.50
2 Claims							122.50
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
03-6025	03-6336	09/25/2012	OHIO VALLEY 2-WAY RADIO, INC.	72542		DEPUTY VEHICLE COMPUTER ISSUES	69.00
1 Claims							69.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
03-6025	03-6347	09/25/2012	BB&T BANKCARD CORP			MOTEL/TRAINING	102.12
1 Claims							102.12
Account No.	01-5020-445-0	CORONERS OFFICE					
03-6025	03-6373	09/25/2012	OHIO CO CORONER LARRY BEVIL			2ND QUARTER OFFICE SUPPORT	1,375.00
1 Claims							1,375.00
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					

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
03-6025	03-6395	09/25/2012	LIKENS PRINTING COMPANY, INC.	24208		CORONER BUSINESS CARDS	48.80
							1 Claims
							48.80
Account No. 01-5025-332-0			OCFC LEGAL SERVICES				
03-6025	03-6340	09/25/2012	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002-0000-114313		RPR LAWSUIT	129.35
							1 Claims
							129.35
Account No. 01-5025-445-0			OCFC OFFICE EXPENDITURES				
03-6025	03-6309	09/25/2012	ARAMARK UNIFORM SERVICES, INC.	523-7397761		MAINTENANCE UNIFORMS	7.30
03-6025	03-6310	09/25/2012	BUSINESS EQUIPMENT INC.	0810649-001		OFFICE CHAIR	235.00
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		1ST WEEK SEPTEMBER FUEL INVOICES	89.61
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		FUEL/CONFERENCE	41.37
03-6025	03-6368	09/25/2012	AUTOZONE	2425456148 08		2001 FORD ESCAPE A/C PARTS	242.04
03-6025	03-6368	09/25/2012	AUTOZONE	2425456855 04		CREDIT MEMO	(240.36)
03-6025	03-6309	09/25/2012	ARAMARK UNIFORM SERVICES, INC.	523-7408535		MAINTENANCE UNIFORMS	7.30
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	707.81
03-6025	03-6391	09/25/2012	PREMIER INTEGRITY SOLUTIONS, INC.	145344		DRUG SCREEN/KTAP WORKER	60.00
03-6025	03-6394	09/25/2012	COMMUNITY OXYGEN & MEDICAL EQ, INC.	061540		STANDARD WHEELCHAIR	200.00
							10 Claims
							1,350.07
Account No. 01-5025-563-0			OCFC POSTAGE				
03-6025	03-6364	09/25/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	640912		INK CARTRIDGES	234.57
							1 Claims
							234.57
Account No. 01-5025-566-0			REIMBURSEMENTS (PASS-THROUGH) ****				
03-6025	03-6309	09/25/2012	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS	15.00
							1 Claims
							15.00
Account No. 01-5025-571-0			OCFC OFFICE EQ/ MAINT/ REPAIR				
03-6025	03-6314	09/25/2012	DAVID FIGG (1099)	2012-1001		TREASURER'S COMPUTERS ISSUES	125.00
03-6025	03-6314	09/25/2012	DAVID FIGG (1099)	2012-1001		CAREER CENTER COMPUTER ISSUES	125.00
03-6025	03-6314	09/25/2012	DAVID FIGG (1099)	2012-1001		JUDGE EXEC COMPUTER ISSUES	125.00
03-6025	03-6341	09/25/2012	TAYLOR'S T & E, LLC	9081202		MAKE UP COMPUTER ENDS/CAREER CENTER	45.00
03-6025	03-6363	09/25/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-SP12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
03-6025	03-6341	09/25/2012	TAYLOR'S T & E, LLC	9171204		INSTALL COAX/CAT 5E WIRING	359.50
							6 Claims
							864.50
Account No. 01-5025-573-0			OCFC PHONE/ INTERNET				
03-6025	03-6347	09/25/2012	BB&T BANKCARD CORP			TREASURER FAX LINE	10.00
							1 Claims
							10.00
Account No. 01-5025-705-0			OCFC COMPUTER/EQUIPMENT PURCHASE				

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
03-6025	03-6314	09/25/2012	DAVID FIGG (1099)	2012-1001		DSL MODEM/FIREWALL INSTALLATION	779.00
03-6025	03-6378	09/25/2012	DAVID FIGG (1099)	0003		RACK, BATTERY BACKUP INSTALLATION/SERVER	3,600.00
2 Claims							4,379.00
Account No. 01-5030-367-0 PVA STATUTORY CONTRIBUTION							
03-6025	03-6375	09/25/2012	OHIO COUNTY PVA - JASON CHINN			1ST QUARTER DUE	2,152.31
03-6025	03-6375	09/25/2012	OHIO COUNTY PVA - JASON CHINN			2ND QUARTER CONTRIBUTION	11,002.29
2 Claims							13,154.60
Account No. 01-5047-319-0 OCCTAX SOFTWARE SUPPORT							
03-6025	03-6314	09/25/2012	DAVID FIGG (1099)	2012-1001		OCCTAX COMPUTER ISSUES	50.00
1 Claims							50.00
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
03-6025	03-6363	09/25/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-SP12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
1 Claims							85.00
Account No. 01-5047-576-0 OCCTAX - TRAVEL REIMB							
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			FUEL, MEALS, MOTEL/KOLA CONFERENCE	522.83
1 Claims							522.83
Account No. 01-5047-902-0 OCCTAX BG CROSSINGS MULTI CO PAYOUT							
03-5000	03-5013	09/25/2012	G.R.R.I.D.A.			2011/2012 BLUEGRASS CROSSINGS	50,000.00
03-5000	03-5014	09/25/2012	DAVIESS COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS	20,966.04
03-5000	03-5015	09/25/2012	HANCOCK COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS	20,966.04
03-5000	03-5016	09/25/2012	MCLEAN COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS	20,966.04
03-5000	03-5017	09/25/2012	MUHLENBERG COUNTY TREASURER			2011/2012 BLUEGRASS CROSSINGS	20,966.04
5 Claims							133,864.16
Account No. 01-5065-348-0 ELECTION MISC EXPENSE/ 2 ELECTIONS							
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	04398		ELECTION SUPPLIES	85.91
1 Claims							85.91
Account No. 01-5080-411-0 CTHS CUSTODIAL SUPPLIES							
03-6025	03-6312	09/25/2012	CINTAS CORPORATION #314	314238704		TOWELS, TOILET TISSUE, MATS	124.62
1 Claims							124.62
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		FUEL TO MOW COURTHOUSE LAWN	88.55
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		FUEL TO MOW COURTHOUSE LAWN	49.65
03-6025	03-6376	09/25/2012	TIMES-NEWS			OCT/NOV/DEC PARKING LOT RENT	750.00
03-6025	03-6385	09/25/2012	ACTION PEST CONTROL, INC.	20336366		QUARTERLY PEST CONTROL SERVICES	146.00

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
03-6025	03-6358	09/25/2012	LIKENS, KEVIN DBA (1099)	3284		REPAR WATER LINES	283.17
5 Claims							1,317.37
Account No.			01-5085-742-0 CONTINGENCY				
03-6025	03-6318	09/25/2012	FRAMES SEAMLESS GUTTERS			N HARTFORD FIRE STATION GUTTERING	693.00
03-6025	03-6327	09/25/2012	J HOLLAND ENTERPRISES (1099)	04133		N HARTFORD MOWER REPAIRS	828.92
2 Claims							1,521.92
Account No.			01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES				
03-6025	03-6311	09/25/2012	CINTAS CORPORATION #314	314238703		TOWELS, TOILET TISSUE, MATS	142.30
03-6025	03-6323	09/25/2012	GET-KLEEN CHEMICAL COMPANY	09/13/12		CLEANER	59.95
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	04472		SUPPLIES	109.75
3 Claims							312.00
Account No.			01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
03-6025	03-6306	09/25/2012	ACTION PEST CONTROL, INC.	20336000		DRUG COURT QUARTERLY PEST CONTROL	63.00
03-6025	03-6308	09/25/2012	AQUATREAT	43675		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
03-6025	03-6360	09/25/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	494925		CLERK'S WATER	25.50
03-6025	03-6356	09/25/2012	H&W ELECTRIC	391935		HALLWAY UNIT MNTN	85.00
03-6025	03-6384	09/25/2012	ACTION PEST CONTROL, INC.	20336367		1/2 QUARTERLY PEST CONTROL SERVICE	103.00
5 Claims							364.00
Account No.			01-5086-586-0 COMM CTR MAINT/REPAIR				
03-6025	03-6308	09/25/2012	AQUATREAT	43675		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
03-6025	03-6335	09/25/2012	OHIO COUNTY FARM & GARDEN, INC.	45059		CHAIN, GRAB HOOK	37.06
03-6025	03-6356	09/25/2012	H&W ELECTRIC	391603		GRAND JURY ROOM A/C UNIT MNTN	196.00
03-6025	03-6356	09/25/2012	H&W ELECTRIC	391803		2ND FLOOR A/C UNIT MNTN	317.00
03-6025	03-6327	09/25/2012	J HOLLAND ENTERPRISES (1099)	3331		CAREER CENTER LOCK, INSTALLATION	275.75
03-6025	03-6384	09/25/2012	ACTION PEST CONTROL, INC.	20336367		1/2 QUARTERLY PEST CONTROL SERVICE	103.00
6 Claims							1,016.31
Account No.			01-5101-202-0 JAIL - RETIREMENT MATCH				
03-6025	03-6329	09/25/2012	KENTUCKY STATE TREASURER/RETIREMENT \$87711			G WRIGHT RETIREMENT/JUNE 2012	56.88
1 Claims							56.88
Account No.			01-5101-334-0 JAIL - BUILDING MAINT/REPAIR				
03-6025	03-6110	09/25/2012	ACTION PEST CONTROL, INC.	20336508		23-MONTHLY PEST CONTROL SERVICE	51.00
03-6025	03-6113	09/25/2012	H&W ELECTRIC	391631		24-CLEANED A/C UNIT, ADDED FREON	107.00
03-6025	03-6116	09/25/2012	LIKENS, KEVIN DBA (1099)	3268		25-TOILET ISSUES	88.06
3 Claims							246.06
Account No.			01-5101-425-0 JAIL - FOOD				

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
03-6025	03-6117	09/25/2012	PFG LESTER - BROADLINE, INC.	3665309		59-GROCERY	1,596.51
03-6025	03-6117	09/25/2012	PFG LESTER - BROADLINE, INC.	3666437		62-GROCERY	94.39
03-6025	03-6117	09/25/2012	PFG LESTER - BROADLINE, INC.	3667906		64-GROCERY	1,457.38
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	06355		58-GROCERY	44.16
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	05925		61-GROCERY	7.40
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	05881		65-GROCERY	56.95
6 Claims							3,256.79
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		26-FUEL	48.78
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		27-FUEL	51.40
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		28-FUEL	59.98
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		29-FUEL	16.64
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		30-FUEL	23.41
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		31-FUEL	53.50
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		32-FUEL	28.55
7 Claims							282.26
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
03-6025	03-6115	09/25/2012	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000161		3-SEPTEMBER JAILTRACKER LEASE PYMT	400.00
1 Claims							400.00
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
03-6025	03-6111	09/25/2012	CALDWELL COUNTY TREASURER	109/22/11		4-JEREMY BLAIR	60.00
1 Claims							60.00
Account No.	01-5101-549-0	JAIL - MEDICAL					
03-6025	03-6112	09/25/2012	FIVE STAR EMERGENCY PHYSICIANS	6264626OHI		19-JESUS MUNOZ ER VISIT	471.00
03-6025	03-6114	09/25/2012	IHS PHARMACY	AUGUST2012		17-WM DUGAN RX	24.52
03-6025	03-6118	09/25/2012	TRAVIS WILSON DMD (1099)			20-M CATES, T HUDSPETH OFFICE VISITS	880.00
03-6025	03-6119	09/25/2012	ZEE MEDICAL, INC	0101041392		18-MEDICINES	141.68
03-6025	03-6121	09/25/2012	OHIO COUNTY HOSPITAL CORPORATION	G26462		23-JESUS MUNOZ ER VISIT	198.44
03-6025	03-6122	09/25/2012	OHIO COUNTY HOSPITAL CORPORATION	G18587		24-KENNETH BASHAM ER VISIT	891.77
6 Claims							2,607.41
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
03-6025	03-6120	09/25/2012	OHIO COUNTY FARM & GARDEN, INC.	45563		21-DOG FOOD	23.99
1 Claims							23.99
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					

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
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		2ND WEEK SEPTEMBER FUEL INVOICES	124.50
03-6025	03-6387	09/25/2012	JOHNSONS SIGNS & TROPHY SHOP	2147P		BUSINESS CARDS	72.95
							2 Claims
Account No. 01-5145-445-0 911 OFFICE SUPPLIES							197.45
03-6025	03-6310	09/25/2012	BUSINESS EQUIPMENT INC.	0810375-001		SUPPLIES	12.48
							1 Claims
Account No. 01-5145-574-0 911 TRAINING							12.48
03-6025	03-6359	09/25/2012	SHERRY MCQUADY			MILEAGE	144.80
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			MEALS/TRAINING	57.18
							2 Claims
Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES							201.98
03-6025	03-6334	09/25/2012	OHIO COUNTY ANIMAL CLINIC (1099)			AUGUST VET SERVICES	77.00
03-6025	03-6345	09/25/2012	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)508877			AUGUST VET SERVICES	75.00
03-6025	03-6386	09/25/2012	AUDUBON ANIMAL HOSPITAL (1099)	98467		SEPTEMBER VET SERVICES	60.00
							3 Claims
Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES							212.00
03-6025	03-6326	09/25/2012	HILLS PET NUTRITION SALES INC	219270123		DOG FOOD	24.50
03-6025	03-6326	09/25/2012	HILLS PET NUTRITION SALES INC	219306801		DOG FOOD	24.50
03-6025	03-6326	09/25/2012	HILLS PET NUTRITION SALES INC	219319645		DOG FOOD	28.00
03-6025	03-6388	09/25/2012	KY ANIMAL CARE & CONTROL	12-0029		KACA CONFERENCE REGISTRATION	75.00
							4 Claims
Account No. 01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES							152.00
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		1ST WEEK SEPTEMBER FUEL INVOICES	166.60
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		2ND WEEK SEPTEMBER FUEL INVOICES	247.17
03-6025	03-6390	09/25/2012	THE MUFFLER HOUSE LLC (1099)	09/17/12		OIL CHANGE	30.00
							3 Claims
Account No. 01-5205-571-0 ANIMAL CONT SHELTER MAINT/REPAIR							443.77
03-6025	03-6305	09/25/2012	ACTION PEST CONTROL, INC.	20336369		QUARTERLY PEST CONTROL SERVICE	55.00
03-6025	03-6369	09/25/2012	OHIO COUNTY BALEFILL, INC.	2235		1ST HALF SEPTEMBER DISPOSAL	3.29
							2 Claims
Account No. 01-5301-344-0 BURIALS							58.29
03-6025	03-6333	09/25/2012	MILLER SCHAPMIRE FUNERAL HOME	09/05/12		INFANT FUNERAL & BURIAL	500.00
							1 Claims
Account No. 01-5305-202-0 SENIOR CENTER - RETIREMENT MATCH							500.00

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
03-6025	03-6330	09/25/2012	KENTUCKY STATE TREASURER/RETIREMENT	590367		CAROL WOODS/RETIREMENT MATCH/6/12 & 7/12	136.51
1 Claims							136.51
Account No. 01-5305-315-0 SENIOR-MEAL DELIVERY (55hr 788ml /wk)							
03-6025	03-6365	09/25/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	112.00
03-6025	03-6366	09/25/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	126.80
03-6025	03-6392	09/25/2012	MARY ASHFORD			MILEAGE/MEAL DELIVERY	7.60
03-6025	03-6365	09/25/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	92.00
03-6025	03-6366	09/25/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	112.40
03-6025	03-6393	09/25/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	23.20
6 Claims							474.00
Account No. 01-5305-334-0 SENIOR CENTER BUILDING MAINT/REPAIR							
03-6025	03-6307	09/25/2012	ACTION PEST CONTROL, INC.	20336368		QUARTERLY PEST CONTROL SERVICE	77.00
03-6025	03-6342	09/25/2012	TERRY MIKE LINDSEY CONSTRUCTION (1099)			ROOF REPAIRS	200.00
2 Claims							277.00
Account No. 01-5305-356-0 SENIOR CENTER OPERATING EXP							
03-6025	03-6338	09/25/2012	BRENDA RENFROW			REIMB/FUEL, MEALS/SE4A CONF	114.55
03-6025	03-6349	09/25/2012	RUTH BROWN			REIMB/SUPPLIES FOR SENIOR CENTER	24.94
03-6025	03-6355	09/25/2012	GREEN RIVER DEVELOPMENT DISTRICT	09/07/12		AMERICORPS WORKER 9/12 THRU 8/13	5,000.00
03-6025	03-6377	09/25/2012	PAPER CO INC	071921		SUPPLIES	212.61
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			MOTEL, FUEL/SE4A CONFERENCE	220.18
03-6025	03-6383	09/25/2012	WALMART COMMUNITY			SUPPLIES	68.15
03-6025	03-6391	09/25/2012	PREMIER INTEGRITY SOLUTIONS, INC.	145344		NEW EMPLOYEE DRUG SCREENS	120.00
7 Claims							5,760.43
Account No. 01-5330-398-0 ADULT DAYCARE OPERATING EXP							
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		1ST WEEK SEPTEMBER FUEL INVOICES	144.43
03-6025	03-6324	09/25/2012	GREG EMBREY DBA	73		TOW SR CTR VAN	50.00
03-6025	03-6351	09/25/2012	CINTAS CORPORATION #314	314238706		TOWELS, TOILET TISSUE, MATS	86.69
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		2ND WEEK SEPTEMBER FUEL INVOICES	239.64
4 Claims							520.76
Account No. 01-5401-411-0 PARK CUDTODIAL SUPPLIES							
03-6025	03-6331	09/25/2012	KENWAY DISTRIBUTORS	672330		TOWELS, TOILET TISSUE, TRASH BAGS	590.63
1 Claims							590.63
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
03-6025	03-6352	09/25/2012	FARM PLAN	332959		LAWNMOWER BELT	56.11
1 Claims							56.11
Account No. 01-5401-445-0 PARK OFFICE SUPPLIES							

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
03-6025	03-6337	09/25/2012	PETAL PUSHER FLORIST(1099)	30902		OUTDOOR PERMANENT DECORATIONS	174.00
1 Claims							174.00
Account No. 01-5401-455-0			PARK EQUIPMENT FUEL/ LUB'S				
03-6025	03-6316	09/25/2012	FLEETONE LLC	4295320026		1ST WEEK SEPTEMBER FUEL INVOICES	123.84
03-6025	03-6353	09/25/2012	FLEETONE LLC	4295320027		2ND WEEK SEPTEMBER FUEL INVOICES	292.14
03-6025	03-6362	09/25/2012	OHIO COUNTY ROAD DEPARTMENT	702599		FUEL	30.52
3 Claims							446.50
Account No. 01-5401-548-0			PARK GENERAL CONST/MAINT				
03-6025	03-6313	09/25/2012	CONSTRUCTION SITE SERVICES LLC	31167		PIPE	95.42
03-6025	03-6358	09/25/2012	LIKENS, KEVIN DBA (1099)	3269		REPLACED WATER HEATER W/NEW ONE	855.29
03-6025	03-6045	09/25/2012	BLUEGRASS MATERIALS CO., LLC			AUGUST ROCK INVOICES	1,873.14
03-6025	03-6380	09/25/2012	J T TAYLOR (1099)			MOWING/MNTN EVERETTS PARK (3 MONTHS)	1,125.00
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	02300		SUPPLIES	243.53
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP	03285		SHOWER CURTAIN LINERS	27.96
6 Claims							4,220.34
Account No. 01-9100-576-0			OFFICIAL / EMP TRAVEL				
03-6025	03-6381	09/25/2012	BB&T BANKCARD CORP			MOTEL, MEALS/KHC CONFERENCE	302.61
1 Claims							302.61
Account No. 01-9400-202-0			RETIREMENT MATCH				
03-6025	03-6329	09/25/2012	KENTUCKY STATE TREASURER/RETIREMENT S87711			D JOHNSTON RETIREMENT/9/11 - 6/12	682.56
1 Claims							682.56
Account No. 02-6105-431-0			ROAD CONSTRUCTION MATERIALS				
03-6025	03-6023	09/25/2012	CROP PRODUCTION SERVICES, INC.	205406		WEED KILLER	334.80
03-6025	03-6028	09/25/2012	MARATHON PETROLEUM COMPANY LP	150391.		RS-2 EMULSION (SHOP)	4,151.45
03-6025	03-6028	09/25/2012	MARATHON PETROLEUM COMPANY LP	167675.		RS-2 EMULSION (SHOP)	3,555.00
03-6025	03-6040	09/25/2012	OHIO COUNTY FARM & GARDEN, INC.	44896		STRAW/McHENRY CHURCH ROAD	4.50
03-6025	03-6042	09/25/2012	WILLIAM SUTHERLAND	09/17/12		STRAW/McHENRY CHURCH ROAD	350.00
03-6025	03-6044	09/25/2012	BLUEGRASS MATERIALS CO., LLC			AUGUST ROCK INVOICES	13,638.26
6 Claims							22,034.01
Account No. 02-6105-443-0			ROAD EQUIPMENT MAINT/REPAIR				
03-6025	03-6024	09/25/2012	DIAMOND EQUIPMENT, INC.	GP96344		UNIT 31 PARTS	49.57
03-6025	03-6025	09/25/2012	FARM PLAN	332990		UNIT 27 PARTS	299.09
03-6025	03-6033	09/25/2012	WETLINEKITS.COM	A94210		UNIT 18 PARTS	390.41
03-6025	03-6034	09/25/2012	BERNIE'S PARTS PLACE, INC.	4890-55320		UNIT 26 HOSE	52.60

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
03-6025	03-6041	09/25/2012	STERNBERG, INC.	610120		UNIT 4 GASKETS, MANIFOLDS, RING SEALS	708.90
							5 Claims
							1,500.57
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
03-6025	03-6315	09/25/2012	DAVID FIGG (1099)	2012-1001.		COMPUTER ISSUES	112.50
03-6025	03-6382	09/25/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	92.61
							2 Claims
							205.11
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
03-6025	03-6022	09/25/2012	AUTOZONE	2425460799 03		WINDSHIELD FLUID	23.88
03-6025	03-6026	09/25/2012	GIPE AUTOMOTIVE INC.	9-116042		J-B KWIK	4.99
03-6025	03-6035	09/25/2012	MINIT MART #71	09/07/12		INMATES' LUNCHES	34.56
03-6025	03-6037	09/25/2012	MCDONALDS OF BEAVER DAM #11319	09/06/12		INMATES' MEALS	8.98
03-6025	03-6037	09/25/2012	MCDONALDS OF BEAVER DAM #11319	09/10/12		INMATE'S LUNCH	8.78
03-6025	03-6037	09/25/2012	MCDONALDS OF BEAVER DAM #11319	09/11/12		INMATES' MEALS	7.68
03-6025	03-6037	09/25/2012	MCDONALDS OF BEAVER DAM #11319	09/11/12		INMATE'S LUNCH	9.08
03-6025	03-6037	09/25/2012	MCDONALDS OF BEAVER DAM #11319	09/12/12		INMATE'S LUNCH	8.79
03-6025	03-6037	09/25/2012	MCDONALDS OF BEAVER DAM #11319	09/13/12		INMATE'S LUNCH	9.08
03-6025	03-6039	09/25/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	494881		WATER	105.00
03-6025	03-6046	09/25/2012	BLUETARP FINANCIAL	26834237		SUPPLIES	451.20
03-6025	03-6050	09/25/2012	ROYAL OIL COMPANY INC.	2012-017		HAND CLEANER	132.70
03-6025	03-6051	09/25/2012	YOUNG HARDWARE & FURNITURE CO., INC.	29335		BOLTS	8.19
							13 Claims
							812.91
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
03-6025	03-6317	09/25/2012	FLEETONE LLC	4295320026.		1ST WEEK SEPTEMBER FUEL INVOICES	633.40
03-6025	03-6317	09/25/2012	FLEETONE LLC	4295320026.		1ST WEEK SEPTEMBER FUEL INVOICES	70.72
03-6025	03-6036	09/25/2012	KEY OIL COMPANY	7132646		ONROAD, OFFROAD FUEL	9,354.64
03-6025	03-6354	09/25/2012	FLEETONE LLC	4295320027.		2ND WEEK SEPTEMBER FUEL INVOICES	681.56
03-6025	03-6354	09/25/2012	FLEETONE LLC	4295320027.		2ND WEEK SEPTEMBER FUEL INVOICES	150.47
03-6025	03-6040	09/25/2012	OHIO COUNTY FARM & GARDEN, INC.	44735		LP GAS FOR CHIP-N-SEAL TANKER	68.00
							6 Claims
							10,958.79
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
03-6025	03-6029	09/25/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES	AUGUST		AUGUST INVOICES	4,025.48
							1 Claims
							4,025.48
Account No.	02-6105-481-0		ROAD UNIFORMS				
03-6025	03-6021	09/25/2012	ARAMARK UNIFORM SERVICES, INC.	523-7397762		UNIFORMS	205.12

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
03-6025	03-6021	09/25/2012	ARAMARK UNIFORM SERVICES, INC.	523-7408536		UNIFORMS	248.66
2 Claims							453.78
Account No.			02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS			
03-6025	03-6031	09/25/2012	MULTICARE OHIO COUNTY	4252-10		N FERGUSON, B GROSS, L LEACH CDL PHYSICALS	174.00
03-6025	03-6032	09/25/2012	SAF-TI-CO, INC.	0182063-IN		LETTERS	69.44
03-6025	03-6032	09/25/2012	SAF-TI-CO, INC.	0182105-IN		SIGNS	676.94
03-6025	03-6047	09/25/2012	A&A SAFETY	97058.		SIGNS	55.10
03-6025	03-6048	09/25/2012	OHIO COUNTY FAMILY CARE			TETANUS SHOTS, CDL PHYSICAL	235.00
03-6025	03-6049	09/25/2012	DANNY POGUE			REIMB/CDL PHYSICAL	58.00
03-6025	03-6379	09/25/2012	PREMIER INTEGRITY SOLUTIONS, INC.	144894		RANDOM DRUG TESTING	167.00
7 Claims							1,435.48
Account No.			02-8003-730-0	TRANSP CABINET - BRIDGE *****			
03-6025	03-6038	09/25/2012	METAL CULVERTS, INC.	M-35520		TILES, LIFTING LUGS	16,288.60
03-6025	03-6389	09/25/2012	METAL CULVERTS, INC.	M-35533		TILES, ARCHES, LIFTING LUGS	47,845.88
2 Claims							64,134.48
Account No.			04-5076-507-5	COMMUNITY SUPPORT (DIST 5)			
03-6025	03-6043	09/25/2012	BLUEGRASS MATERIALS CO., LLC			5TH DISTRICT CHIP-N-SEAL ROCK/AUGUST	8,957.24
1 Claims							8,957.24
Account No.			04-5076-507-6	COMMUNITY SUPPORT (JUDGE)			
03-6025	03-6027	09/25/2012	MARATHON PETROLEUM COMPANY LP	194728		4TH DISTRICT RS-2 EMULSION (JUDGE CONTR)	4,728.15
1 Claims							4,728.15
Account No.			04-5120-381-0	OC FIRE DEPT SUP (9x\$20,000,1x12,500)			
03-5000	03-5003	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	3,071.13
03-5000	03-5004	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	3,470.25
03-5000	03-5005	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	3,139.09
03-5000	03-5006	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	3,026.44
03-5000	03-5007	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	3,686.33
03-5000	03-5008	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	3,513.58
03-5000	03-5009	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT NORTH HARTFORD FIRE DEPT SUPPORT	3,125.00
03-5000	03-5010	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	5,000.00
03-5000	03-5011	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	5,000.00
03-5000	03-5012	09/25/2012	OHIO COUNTY FIRE ASSOCIATION			2ND QT FIRE DEPT SUPPORT	5,000.00
10 Claims							38,031.82
Account No.			04-5140-303-0	EMS OPERATING CONTRACT			

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6025	03-6371	09/25/2012	COM-CARE, INC	OCTOBER		OCTOBER CONTRACT SUPPORT	8,755.50
							8,755.50
Account No. 04-5401-548-0			COUNTY PARK PROJECT EXPENSES				
03-6025	03-6370	09/25/2012	R. L. SMITH CO., INC.	9174		PROVIDE & INSTALL 2 SCREEN DOORS	350.00
							350.00
Account No. 04-6106-447-3			ROAD MAINT - DISTRICT 1 (14%)				
03-6025	03-6043	09/25/2012	BLUEGRASS MATERIALS CO., LLC			1ST DISTRICT CHIP-N-SEAL ROCK/AUGUST	2,912.46
							2,912.46
Account No. 04-6106-447-6			ROAD MAINT - DISTRICT 4 (27%)				
03-6025	03-6027	09/25/2012	MARATHON PETROLEUM COMPANY LP	131552		4TH DISTRICT RS-2 EMULSION	10,864.48
03-6025	03-6027	09/25/2012	MARATHON PETROLEUM COMPANY LP	150391		4TH DISTRICT RS-2 EMULSION	6,912.50
03-6025	03-6027	09/25/2012	MARATHON PETROLEUM COMPANY LP	167675		4TH DISTRICT RS-2 EMULSION	7,400.33
03-6025	03-6027	09/25/2012	MARATHON PETROLEUM COMPANY LP	186052		4TH DISTRICT RS-2 EMULSION	10,362.83
03-6025	03-6027	09/25/2012	MARATHON PETROLEUM COMPANY LP	194728		4TH DISTRICT RS-2 EMULSION	5,913.15
03-6025	03-6043	09/25/2012	BLUEGRASS MATERIALS CO., LLC			4TH DISTRICT CHIP-N-SEAL ROCK/AUGUST	13,068.52
							54,521.81
235 Claims Printed Totalling							422,946.81