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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX	953.11
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE	48.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER	234.00
						3 Claims	**1,235.11**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
04-6009	04-6254	10/09/2012	BUSINESS EQUIPMENT INC.	810471-002		PENS	4.38
04-6009	04-6254	10/09/2012	BUSINESS EQUIPMENT INC.	810893-001		OFFICE SUPPLIES	55.00
04-6009	04-6254	10/09/2012	BUSINESS EQUIPMENT INC.	810893-002		OFFICE SUPPLIES	20.94
						3 Claims	**80.32**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
04-6009	04-6275	10/09/2012	SOFTWARE MANAGEMENT LLC	15796		CASE TERMINATION STATEMENTS	163.37
						1 Claims	**163.37**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
04-6009	04-6249	10/09/2012	LANG COMPANY CORPORATION	223805		COPY MAINTENANCE	33.19
						1 Claims	**33.19**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	49.44
						1 Claims	**49.44**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES	33.45
						1 Claims	**33.45**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
04-6009	04-6231	10/09/2012	KENTUCKY STATE TREASURER/RETIREMENT S	90724		DAVID THOMPSON - JULY RETIREMENT MATCH	58.65
						1 Claims	**58.65**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX	1,145.30
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE	72.00
04-6009	04-6232	10/09/2012	KENTUCKY STATE TREASURER/RETIREMENT S	90801		J CASTELLO - AUGUST HEALTH INSURANCE	372.00
04-6009	04-6232	10/09/2012	KENTUCKY STATE TREASURER/RETIREMENT S	90801		B KIMBLE - AUGUST HEALTH INSURANCE	638.16
04-6009	04-6232	10/09/2012	KENTUCKY STATE TREASURER/RETIREMENT S	90801		D ESTHER - AUGUST HEALTH INSURANCE	611.71
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER	104.00
						6 Claims	**2,943.17**
Account No.	01-5015-209-0		SHERIFF - WORKERS COMP				

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04-6009	04-6229	10/09/2012	KY ASSOCIATION OF COUNTIES WORKERS CO	W110599		WORKERS COMP	2,927.18
						1 Claims	**2,927.18**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
04-6009	04-6251	10/09/2012	PTS OF AMERICA, LLC	65488		INMATE TRANSPORT	400.00
						1 Claims	**400.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		3RD WEEK SEPTEMBER FUEL INVOICES	2,513.55
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6183		DEPUTY VEHICLE MAINTENANCE	1,497.12
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6199		WHEEL COVERS	262.92
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6200		DEPUTY VEHICLE MAINTENANCE	424.33
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6201		DEPUTY VEHICLE MAINTENANCE	167.13
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6203		DEPUTY VEHICLE MAINTENANCE	121.41
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6218		DEPUTY VEHICLE MAINTENANCE	414.03
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6223		DEPUTY VEHICLE MAINTENANCE	84.25
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6228		DEPUTY VEHICLE MAINTENANCE	185.14
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6229		DEPUTY VEHICLE MAINTENANCE	28.82
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6246		DEPUTY VEHICLE MAINTENANCE	40.82
04-6009	04-6227	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6247		DEPUTY VEHICLE MAINTENANCE	50.50
04-6009	04-6238	10/09/2012	OHIO COUNTY ROAD DEPARTMENT			DEPUTY TIRE MAINTENANCE/1 HOUR	19.89
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES	1,634.27
04-6009	04-6280	10/09/2012	M & B AUTO PARTS, INC.	313026		WIPER BLADES	22.58
04-6009	04-6282	10/09/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES	7074/7505		DEPUTY TIRES, TIRE REPAIRS	813.88
						16 Claims	**8,280.64**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
04-6009	04-6219	10/09/2012	GALLS	000018984		FLASHLIGHT	74.00
04-6009	04-6219	10/09/2012	GALLS	000057488		BOOTS	74.00
04-6009	04-6242	10/09/2012	SIEGEL'S CORPORATION	145744-1		UNIFORMS	102.80
04-6009	04-6242	10/09/2012	SIEGEL'S CORPORATION	145743-1		UNIFORMS	60.95
04-6009	04-6253	10/09/2012	BUDS POLICE SUPPLY	505783		AMMO	1,075.00
						5 Claims	**1,386.75**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			INK CARTRIDGES	166.41
						1 Claims	**166.41**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				

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04-6009	04-6206	10/09/2012	BATTERIES PLUS #292	223717		BATTERIES		215.85
04-6009	04-6245	10/09/2012	BUSINESS EQUIPMENT INC.	811503-001		COPY MAINTENANCE		32.85
							2 Claims	**248.70**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		56.83
							1 Claims	**56.83**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			MEALS/SHERIFF CONF		322.63
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			MOTEL, MEALS/SHERIFF CONF		1,591.54
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			MEALS/TRAINING		270.68
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			AIRPORT BAGGAGE CLAIM/TRAINING		50.00
04-6009	04-6278	10/09/2012	STEVE KIMBLE			REIMB/MEAL/TRAINING		15.03
04-6009	04-6279	10/09/2012	RODNEY MCMILLIN			REIMB/MEAL/TRAINING		13.16
							6 Claims	**2,263.04**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES					
04-6009	04-6250	10/09/2012	MCKOWN AND HUNT	190		POTHOLE PATCHER LAWSUIT		87.50
04-6009	04-6276	10/09/2012	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002-00000-114720		RPR LAWSUIT		99.85
							2 Claims	**187.35**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
04-6009	04-6203	10/09/2012	APPRAISAL SERVICES OF WESTERN KY	09/17/12		GOLF COURSE APPRAISAL		1,400.00
04-6009	04-6205	10/09/2012	ARAMARK UNIFORM SERVICES, INC.	523-7419672		MAINTENANCE UNIFORMS		7.30
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		3RD WEEK SEPTEMBER FUEL INVOICES		35.33
04-6009	04-6233	10/09/2012	LIKENS PRINTING COMPANY, INC.	24214		TREASURER NOTECARDS		179.99
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES		37.57
04-6009	04-6269	10/09/2012	ARAMARK UNIFORM SERVICES, INC.	523-7430709		MAINTENANCE UNIFORMS		7.74
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		121.32
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		32.09
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		123.46
							9 Claims	**1,944.80**
Account No.	01-5025-539-0		OCFC ADVERTISING					
04-6009	04-6239	10/09/2012	OHIO CO. TIMES-NEWS, INC.	72603		NOTICE FOR TAX RATE EXCEED COMP RATE		69.00
04-6009	04-6239	10/09/2012	OHIO CO. TIMES-NEWS, INC.	72519		ELEVATOR BIDS AD		46.00
04-6009	04-6239	10/09/2012	OHIO CO. TIMES-NEWS, INC.	72516		2012 PROPOSED TAX RATE HEARING AD		69.00
04-6009	04-6239	10/09/2012	OHIO CO. TIMES-NEWS, INC.	72364		NOTICE OF REWARD-SIGNS AD		57.50
							4 Claims	**241.50**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					

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04-6009	04-6205	10/09/2012	ARAMARK UNIFORM SERVICES, INC.	523-7419672		UNIFORMS		7.50
04-6009	04-6269	10/09/2012	ARAMARK UNIFORM SERVICES, INC.	523-7430709		UNIFORMS		7.50
							2 Claims	**15.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
04-6009	04-6245	10/09/2012	BUSINESS EQUIPMENT INC.	811238-001		JUDGES_OFFICE COPY COUNT		30.00
04-6009	04-6245	10/09/2012	BUSINESS EQUIPMENT INC.	811502-001		TREASURER COPY MAINTENANCE		47.44
04-6009	04-6249	10/09/2012	LANG COMPANY CORPORATION	222424		CAREER CENTER COPY MAINTENANCE		67.90
							3 Claims	**145.34**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		78.98
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE		8.23
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE		3.27
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		7.32
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			AUDUBON AREA LONG DISTANCE		4.34
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			CAREER CENTER LONG DISTANCE		10.70
							6 Claims	**112.84**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE					
04-6009	04-6241	10/09/2012	RICE DRUGS, INC.			COMPUTERS		3,300.00
							1 Claims	**3,300.00**
Account No.	01-5030-573-0		PVA TELEPHONE					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		32.45
							1 Claims	**32.45**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX		60.00
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE		12.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER		52.00
							3 Claims	**124.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		5.30
							1 Claims	**5.30**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS					
04-6009	04-6220	10/09/2012	MELVIN PAT GIBSON			BOARD OF ELECTIONS		50.00
04-6009	04-6244	10/09/2012	WILLIAM L WALLACE			BOARD OF ELECTIONS		50.00
							2 Claims	**100.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					

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04-6009	04-6222	10/09/2012	HARP ENTERPRISES, INC.	27295		PARTIAL BILLING/NOVEMBER 2012 ELECTION	4,000.00
						1 Claims	**4,000.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
04-6009	04-6222	10/09/2012	HARP ENTERPRISES, INC.	27367		POWER SUPPLY EXTERNAL/CORD	111.77
						1 Claims	**111.77**
Account No.	01-5065-539-0		ELECTION ADVERTISING/ 2 ELECTIONS				
04-6009	04-6239	10/09/2012	OHIO CO. TIMES-NEWS, INC.	72602		ABSENTEE VOTING AD	51.75
						1 Claims	**51.75**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
04-6009	04-6209	10/09/2012	CANDY & CAKES	2158-17		UTILITY MANAGERS' MEETING	360.00
04-6009	04-6213	10/09/2012	E R TRUCKING COMPANY, INC.	2875		DITCHING/CITY OF BEAVER DAM	5,362.50
04-6009	04-6235	10/09/2012	OHIO COUNTY FAIR			CONTRIBUTION	5,000.00
04-6009	04-6262	10/09/2012	COMPLETE COMFORT HEATING & COOLING	08/22/12		N HARTFORD FIRE STATION A/C UNIT	3,900.00
						4 Claims	**14,622.50**
Account No.	01-5076-507-1		Community Contirbutions Dist 1				
04-6009	04-6265	10/09/2012	OHIO COUNTY WATER DISTRICT	10/1/12		DELANEY LANE	5,710.00
						1 Claims	**5,710.00**
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
04-6009	04-6011	10/09/2012	MARATHON PETROLEUM COMPANY LP	248097.		RS-2 EMULSION/RUMMAGE ROAD	3,658.59
						1 Claims	**3,658.59**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
04-6009	04-6211	10/09/2012	CINTAS CORPORATION #314	314244780		TOWELS, TOILET TISSUE, MATS	120.22
04-6009	04-6252	10/09/2012	BARRET FISHER INC	445841A		TRASH BAGS	33.72
04-6009	04-6252	10/09/2012	BARRET FISHER INC	445841		SUPPLIES	155.28
						3 Claims	**309.22**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
04-6009	04-6204	10/09/2012	AQUATREAT	43774		ALGAECIDE, COOLING WATER TREATMENT	33.60
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		FUEL TO MOW COURTHOUSE LAWN	84.42
						2 Claims	**118.02**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
04-6009	04-6252	10/09/2012	BARRET FISHER INC	446352		RUGS	503.62
						1 Claims	**503.62**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
04-6009	04-6210	10/09/2012	CINTAS CORPORATION #314	314244779		TOWELS, TOILET TISSUE, MATS	67.75

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04-6009	04-6252	10/09/2012	BARRET FISHER INC	446064		SUPPLIES	135.12
04-6009	04-6252	10/09/2012	BARRET FISHER INC	445485		SUPPLIES	102.45
						3 Claims	**305.32**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
04-6009	04-6221	10/09/2012	H&W ELECTRIC	392371		3RD FLOOR A/C UNIT MAINTENANCE	130.00
04-6009	04-6252	10/09/2012	BARRET FISHER INC	446352		RUG	251.81
04-6009	04-6274	10/09/2012	AQUATREAT	43847		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
						3 Claims	**469.31**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
04-6009	04-6207	10/09/2012	BEAVER DAM BUILDING SUPPLY	41033		HANDICAP TOILET	126.00
04-6009	04-6252	10/09/2012	BARRET FISHER INC	446352		RUG	251.81
04-6009	04-6260	10/09/2012	TWIN SUPPLY			SEPTEMBER INVOICES	92.64
04-6009	04-6263	10/09/2012	HARTFORD BUILDING & SUPPLY INC.	SEPTEMBER		SEPTEMBER INVOICES	51.20
04-6009	04-6274	10/09/2012	AQUATREAT	43847		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
						5 Claims	**609.15**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH				
04-6009	04-6231	10/09/2012	KENTUCKY STATE TREASURER/RETIREMENT S	90724		GERRY WRIGHT - JULY RETIREMENT MATCH	58.65
						1 Claims	**58.65**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX	124.90
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE	24.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER	208.00
						3 Claims	**356.90**
Account No.	01-5101-209-0		JAIL - WORKERS COMP INSURANCE				
04-6009	04-6229	10/09/2012	KY ASSOCIATION OF COUNTIES WORKERS CO	W110599		WORKERS COMP	208.62
						1 Claims	**208.62**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
04-6009	04-6105	10/09/2012	LIKENS, KEVIN DBA (1099)	3293		28-CLEARED SHOWER DRAIN	70.19
04-6009	04-6260	10/09/2012	TWIN SUPPLY	238452		29-FILTERS	65.88
04-6009	04-6263	10/09/2012	HARTFORD BUILDING & SUPPLY INC.	123531		26-FURNACE FILTERS	18.00
04-6009	04-6263	10/09/2012	HARTFORD BUILDING & SUPPLY INC.	123649		27-LOCK	7.50
						4 Claims	**161.57**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				
04-6009	04-6114	10/09/2012	VOYAGE TECHNOLOGY, INC (I)	142843		3-DSL MODEM ISSUES	100.00

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04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			2-PULLEY BELTS		49.25
							2 Claims	**149.25**
Account No.	01-5101-425-0		JAIL - FOOD					
04-6009	04-6100	10/09/2012	CINTAS CORPORATION #314	314241731		66-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL		25.00
04-6009	04-6103	10/09/2012	PFG LESTER - BROADLINE, INC.	3669097		69-GROCERY		149.83
04-6009	04-6103	10/09/2012	PFG LESTER - BROADLINE, INC.	3670565		71-GROCERY		1,859.89
04-6009	04-6108	10/09/2012	BARRET FISHER INC	445762		57-DETERGENT, BLEACH		241.46
04-6009	04-6108	10/09/2012	BARRET FISHER INC	446348		70-SUPPLIES		378.44
04-6009	04-6113	10/09/2012	PFG LESTER - BROADLINE, INC.	3673168		75-GROCERY		1,731.38
							6 Claims	**4,386.00**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
04-6009	04-6110	10/09/2012	M & B AUTO PARTS, INC.	313122		25-FIX A FLAT		17.98
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		33-FUEL		71.97
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		34-FUEL		49.50
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		35-FUEL		50.51
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		36-FUEL		52.27
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		37-FUEL		53.29
							6 Claims	**295.52**
Account No.	01-5101-549-0		JAIL - MEDICAL					
04-6009	04-6102	10/09/2012	OHIO COUNTY HOSPITAL CORPORATION	G20301		25-BEN KIPER ER VISIT		638.33
04-6009	04-6106	10/09/2012	QUICK CARE	M152339		29-JOSH ESTEP OFFICE VISIT		190.00
04-6009	04-6107	10/09/2012	RICE DRUGS, INC.	489409		14-L ABBOTT RX		13.38
04-6009	04-6107	10/09/2012	RICE DRUGS, INC.	495451		21-L ABBOTT RX		37.72
04-6009	04-6107	10/09/2012	RICE DRUGS, INC.	496091		22-L ABBOTT RX		102.49
04-6009	04-6107	10/09/2012	RICE DRUGS, INC.	499316		27-J ESTEP RX		7.13
04-6009	04-6107	10/09/2012	RICE DRUGS, INC.	499318		26-L ABBOTT RX		21.71
04-6009	04-6107	10/09/2012	RICE DRUGS, INC.	495683		28-N KIPER RX		10.83
04-6009	04-6109	10/09/2012	LOUISVILLE RADIOLOGY IMAGING CONSULTAN	02906261RIC		31-A WITT		288.00
04-6009	04-6111	10/09/2012	OHIO COUNTY HOSPITAL CORPORATION	G30378		34-J R DECKER ER VISIT		1,144.66
04-6009	04-6112	10/09/2012	OHIO COUNTY HOSPITAL CORPORATION	G30456		35-C LACKMAN ER VISIT		131.34
04-6009	04-6115	10/09/2012	ZEE MEDICAL, INC	0101041650		33-MEDICATIONS		62.02
							12 Claims	**2,647.61**
Account No.	01-5101-573-0		JAIL - PHONE					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		28.39
							1 Claims	**28.39**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					

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04-6009	04-6101	10/09/2012	KENTUCKY JAILERS ASSOCIATION			22-FALL/WINTER CONF - PAUL ROE, DEPUTY	150.00
04-6009	04-6104	10/09/2012	KENTUCKY JAILERS ASSOCIATION	92		23-2013 ANNUAL MEMBERSHIP DUES	500.00
						2 Claims	**650.00**
Account No.	01-5110-566-3		CONSTABLE DIST 3				
04-6009	04-6283	10/09/2012	JONATHAN JAMES			MILEAGE JULY/AUG/SEPT	300.00
						1 Claims	**300.00**
Account No.	01-5110-566-5		CONSTABLE DIST 5				
04-6009	04-6224	10/09/2012	KENNETH HOUSE			JULY, AUGUST, SEPTEMBER MILEAGE	300.00
						1 Claims	**300.00**
Account No.	01-5135-205-0		EMA Life and Health Ins				
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX	737.01
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE	6.00
						2 Claims	**743.01**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		3RD WEEK SEPTEMBER FUEL INVOICES	131.36
04-6009	04-6226	10/09/2012	K & S AUTOMOTIVE REPAIR LLC	6220		BATTERY	93.83
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES	128.93
						3 Claims	**354.12**
Account No.	01-5140-573-0		EMS TELEPHONE				
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	17.28
						1 Claims	**17.28**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS				
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX	23.95
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE	18.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER	208.00
						3 Claims	**249.95**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
04-6009	04-6234	10/09/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	494893		WATER	59.50
04-6009	04-6245	10/09/2012	BUSINESS EQUIPMENT INC.	810727-001		OFFICE SUPPLIES	209.16
04-6009	04-6245	10/09/2012	BUSINESS EQUIPMENT INC.	809125-003		CREDIT MEMO	(98.99)
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	31.61
						4 Claims	**201.28**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	53.91
						1 Claims	**53.91**
Account No.	01-5145-574-0		911 TRAINING				

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04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		FUEL/TRAINING		59.01
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		FUEL/TRAINING		86.08
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			MEALS/TRAINING		45.71
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			MEALS/TRAINING		39.38
							4 Claims	**230.18**
Account No.	01-5205-172-0		ANIMAL CONT LABOR					
04-6009	04-6238	10/09/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR FOR ANIMAL CONTROL REG & OT HOURS		278.57
							1 Claims	**278.57**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
04-6009	04-6223	10/09/2012	HILLS PET NUTRITION SALES INC	219355908		DOG FOOD		42.00
							1 Claims	**42.00**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
04-6009	04-6252	10/09/2012	BARRET FISHER INC	446063		SUPPLIES		103.72
04-6009	04-6252	10/09/2012	BARRET FISHER INC	445482		SUPPLIES		103.97
							2 Claims	**207.69**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
04-6009	04-6243	10/09/2012	TINA THOMPSON			MILEAGE		134.00
							1 Claims	**134.00**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		3RD WEEK SEPTEMBER FUEL INVOICES		107.51
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES		117.07
							2 Claims	**224.58**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
04-6009	04-6270	10/09/2012	OHIO COUNTY BALEFILL, INC.	2273		2ND HALF SEPTEMBER DISPOSAL		4.29
							1 Claims	**4.29**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		4.51
							1 Claims	**4.51**
Account No.	01-5212-366-1		ILLEGAL DUMP CLEANUP GRANT*****					
04-6009	04-6257	10/09/2012	KENTUCKY STATE TREASURER			RETURN UNSPENT GRANT MONEY		1,500.00
							1 Claims	**1,500.00**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER****					
04-6009	04-6271	10/09/2012	OHIO COUNTY BALEFILL, INC.	2272		2ND HALF SEPTEMBER DISPOSAL		.44
							1 Claims	**0.44**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					

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04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX		109.60
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE		6.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER		156.00
							3 Claims	**271.60**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
04-6009	04-6266	10/09/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		116.00
04-6009	04-6266	10/09/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		118.00
04-6009	04-6267	10/09/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY		112.00
04-6009	04-6267	10/09/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY		112.00
04-6009	04-6268	10/09/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY		63.20
04-6009	04-6268	10/09/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY		74.40
							6 Claims	**595.60**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
04-6009	04-6202	10/09/2012	ACTION PEST CONTROL, INC.	20338650		EXTERIOR BAIT STATION		17.50
04-6009	04-6214	10/09/2012	RALPH EVANS DBA (1099)	4408		SECURITY SYSTEM MAINTENANCE		325.00
							2 Claims	**342.50**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
04-6009	04-6252	10/09/2012	BARRET FISHER INC	446065		SUPPLIES		96.33
							1 Claims	**96.33**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
04-6009	04-6248	10/09/2012	GREEN RIVER DEVELOPMENT DISTRICT			SEPTEMBER MEAL DONATIONS		567.25
							1 Claims	**567.25**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		4.66
							1 Claims	**4.66**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		3RD WEEK SEPTEMBER FUEL INVOICES		139.85
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES		223.96
							2 Claims	**363.81**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX		482.95
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE		18.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER		52.00
							3 Claims	**552.95**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					

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04-6009	04-6236	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	10404425		CHAIN SAW CHAINS	52.20
04-6009	04-6236	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	46663		LAWNMOWER PARTS	115.95
04-6009	04-6245	10/09/2012	BUSINESS EQUIPMENT INC.	811237-001		COPY COUNT	30.00
04-6009	04-6258	10/09/2012	M & B AUTO PARTS, INC.	313813		HOSE CLAMP, GAS HOSE	29.64
						4 Claims	**227.79**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
04-6009	04-6217	10/09/2012	FLEETONE LLC	4295320028		3RD WEEK SEPTEMBER FUEL INVOICES	301.64
04-6009	04-6238	10/09/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	240.79
04-6009	04-6246	10/09/2012	FLEETONE LLC	4295320029		4TH WEEK SEPTEMBER FUEL INVOICES	258.15
						3 Claims	**800.58**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
04-6009	04-6208	10/09/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	50525		SUPPLIES	192.25
04-6009	04-6208	10/09/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	50544		SUPPLIES	173.86
04-6009	04-6212	10/09/2012	CONSTRUCTION SITE SERVICES LLC	27690		SUPPLIES	39.76
04-6009	04-6259	10/09/2012	TWIN SUPPLY			SEPTEMBER INVOICES	323.53
04-6009	04-6264	10/09/2012	HARTFORD BUILDING & SUPPLY INC.	SEPT		SEPTEMBER INVOICES	114.78
04-6009	04-6272	10/09/2012	BB&T BANKCARD CORP			SUPPLIES	35.10
04-6009	04-6277	10/09/2012	BEAVER DAM BUILDING SUPPLY	41234		HOOKS	7.14
						7 Claims	**886.42**
Account No.	01-5401-573-0		PARK PHONE/INTERNET				
04-6009	04-6285	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE	3.92
						1 Claims	**3.92**
Account No.	01-5401-578-0		PARK UTILITIES				
04-6009	04-6225	10/09/2012	EARL E JONES (1099)	2897		CLEAN SEPTIC TANK	150.00
04-6009	04-6225	10/09/2012	EARL E JONES (1099)	1172		PORT-A-POTTY RENTALS	250.00
						2 Claims	**400.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
04-6009	04-6200	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX	1,031.56
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		OCTOBER ADMIN FEE	90.00
04-6009	04-6215	10/09/2012	FEBCO, INC.	20123313		CAREER CENTER OCTOBER ADMIN FEE	6.00
04-6009	04-6232	10/09/2012	KENTUCKY STATE TREASURER/RETIREMENT S	90801		D JOHNSTON - AUGUST HEALTH INSURANCE	638.16
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER/GEN FUND	156.00
04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		WELLNESS CENTER/CAREER CENTER	26.00
						6 Claims	**1,947.72**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				

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04-6009	04-6255	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012		EMP PORTION OF WELLNESS CENTER	255.00
						1 Claims	**255.00**
Account No.	01-9400-209-0		WORKERS COMPENSATION INSURANCE				
04-6009	04-6229	10/09/2012	KY ASSOCIATION OF COUNTIES WORKERS CO	W110599		WORKERS COMP	2,337.55
						1 Claims	**2,337.55**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
04-6009	04-6012	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	45591		GRASS SEED, SPREADER	266.99
04-6009	04-6012	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	46496		30" METAL BAND	26.50
						2 Claims	**293.49**
Account No.	02-6105-431-2		FEMA - REIMBURSEMENT *******				
04-6009	04-6230	10/09/2012	KENTUCKY STATE TREASURER	09/25/12		RETURN UNSPENT GRANT MONEY	12,008.26
						1 Claims	**12,008.26**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
04-6009	04-6004	10/09/2012	DIAMOND EQUIPMENT, INC.	GP96558		PARTS	18.98
04-6009	04-6008	10/09/2012	HARDY BRAKE & ELECTRIC CO., INC.	2113061		UNIT 70 PARTS	41.18
04-6009	04-6009	10/09/2012	HUDSON MFG & MACHINE SHOP, INC.	60279		PARTS & LABOR	653.17
04-6009	04-6009	10/09/2012	HUDSON MFG & MACHINE SHOP, INC.	60289		UNIT 70 U-JOINT	76.53
04-6009	04-6015	10/09/2012	FARM PLAN	335894		UNIT 29 SPINDLE ASSEMBLY	1,244.36
04-6009	04-6024	10/09/2012	BIG RIVER RUBBER & GASKET CO., INC.	813234-001		UNIT 60 HOSES	213.28
04-6009	04-6024	10/09/2012	BIG RIVER RUBBER & GASKET CO., INC.	813256-001		UNIT 60 PARTS	30.35
04-6009	04-6273	10/09/2012	BB&T BANKCARD CORP			SUPPLIES	181.21
04-6009	04-6281	10/09/2012	O'REILLY AUTO PARTS INC.	SEPTEMBER		SEPTEMBER INVOICES	254.89
						9 Claims	**2,713.95**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
04-6009	04-6261	10/09/2012	BUSINESS EQUIPMENT INC.	811504-001		COPY MAINTENANCE	63.87
04-6009	04-6273	10/09/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	49.95
						2 Claims	**113.82**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
04-6009	04-6002	10/09/2012	BEAVER DAM BUILDING SUPPLY	39829		SUPPLIES	60.60
04-6009	04-6003	10/09/2012	BLUETARP FINANCIAL	26900070		TOOLS	1,141.86
04-6009	04-6003	10/09/2012	BLUETARP FINANCIAL	26901027		TOOLS	101.20
04-6009	04-6005	10/09/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-2247		SUPPLIES	113.33
04-6009	04-6006	10/09/2012	GIPE AUTOMOTIVE INC.	9-116494		SUPPLIES	56.62
04-6009	04-6006	10/09/2012	GIPE AUTOMOTIVE INC.	9-116556		SUPPLIES	20.98

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04-6009	04-6012	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	46795		TWINE	6.49
04-6009	04-6012	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	46872		SHUT-OFF VALVE	6.99
04-6009	04-6013	10/09/2012	AIRGAS-MID AMERICA INC.	9008879909		WELDING SUPPLIES	88.04
04-6009	04-6014	10/09/2012	MINIT MART #71	09/26/12		INMATES' LUNCHES	22.78
04-6009	04-6014	10/09/2012	MINIT MART #71	63255-01		INMATES' LUNCHES	18.76
04-6009	04-6017	10/09/2012	MCDONALDS OF BEAVER DAM #11319	09/17/12		INMATES' LUNCHES	15.38
04-6009	04-6017	10/09/2012	MCDONALDS OF BEAVER DAM #11319	09/18/12		INMATE'S LUNCH	6.88
04-6009	04-6017	10/09/2012	MCDONALDS OF BEAVER DAM #11319	09/19/12		INMATE'S LUNCH	11.68
04-6009	04-6017	10/09/2012	MCDONALDS OF BEAVER DAM #11319	09/27/12		INMATES' LUNCH	16.77
04-6009	04-6017	10/09/2012	MCDONALDS OF BEAVER DAM #11319	09/24/12		INMATES' MEALS	16.99
04-6009	04-6018	10/09/2012	MODERN SUPPLY COMPANY, INC.	02 12092027		OXYGEN, ACETYLENE, ARGON, CO2	186.67
04-6009	04-6018	10/09/2012	MODERN SUPPLY COMPANY, INC.	0212096397		CYLINDER RENTAL	82.60
04-6009	04-6019	10/09/2012	REBECCA POGUE			MILEAGE	8.40
04-6009	04-6020	10/09/2012	DANNY POGUE			MILEAGE	26.40
04-6009	04-6021	10/09/2012	BARRET FISHER INC	445484		WYPALL, TOWELS	129.12
04-6009	04-6021	10/09/2012	BARRET FISHER INC	446061		SUPPLIES	170.22
04-6009	04-6026	10/09/2012	HARTFORD BUILDING & SUPPLY INC.			SEPTEMBER INVOICES	225.20
04-6009	04-6028	10/09/2012	NORTHERN SAFETY CO., INC.	900151975/100089083		SUPPLIES	223.17
04-6009	04-6273	10/09/2012	BB&T BANKCARD CORP			TOOL CHESTS	677.98
04-6009	04-6273	10/09/2012	BB&T BANKCARD CORP			SAW BLADES	36.91
04-6009	04-6273	10/09/2012	BB&T BANKCARD CORP			TOOLS	547.28
						27 Claims	**4,019.30**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS				
04-6009	04-6029	10/09/2012	OHIO COUNTY FARM & GARDEN, INC.	47537		CULVERT/CARTER FERRY ROAD	165.99
						1 Claims	**165.99**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
04-6009	04-6016	10/09/2012	KEY OIL COMPANY	7132944		MOBIL ATF D/M 55GL	502.15
04-6009	04-6218	10/09/2012	FLEETONE LLC	4295320028.		3RD WEEK SEPTEMBER FUEL INVOICES	721.18
04-6009	04-6247	10/09/2012	FLEETONE LLC	4295320029.		4TH WEEK SEPTEMBER FUEL INVOICES	475.67
04-6009	04-6247	10/09/2012	FLEETONE LLC	4295320029.		4TH WEEK SEPTEMBER FUEL INVOICES	45.98
						4 Claims	**1,744.98**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
04-6009	04-6027	10/09/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES			SEPTEMBER INVOICES	855.00
						1 Claims	**855.00**
Account No.	02-6105-481-0		ROAD UNIFORMS				

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Account Claims Register

All Funds

From: 10/09/2012 To: 10/09/2012

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-6009	04-6000	10/09/2012	ARAMARK UNIFORM SERVICES, INC.	523-7419673		UNIFORMS		209.20
04-6009	04-6023	10/09/2012	ARAMARK UNIFORM SERVICES, INC.	523-7430710		UNIFORMS		198.46
							2 Claims	**407.66**
Account No.	02-6105-539-0		ROAD LEGAL NOTICES					
04-6009	04-6240	10/09/2012	OHIO CO. TIMES-NEWS, INC.	72464		DUMP TRUCK BIDS AD		51.75
							1 Claims	**51.75**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
04-6009	04-6284	10/09/2012	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		6.43
04-6009	04-6237	10/09/2012	OHIO COUNTY FISCAL COURT			REIMB/CELL PHONE		29.51
04-6009	04-6237	10/09/2012	OHIO COUNTY FISCAL COURT			REIMB/PHONE		90.38
							3 Claims	**126.32**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
04-6009	04-6237	10/09/2012	OHIO COUNTY FISCAL COURT			REIMB/WATER		108.03
							1 Claims	**108.03**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
04-6009	04-6007	10/09/2012	BILL GROSS	362911		REIMB/CDL LICENSE		30.00
04-6009	04-6022	10/09/2012	MULTICARE OHIO COUNTY	4252-11		A WHEELER, J PHARIS CDL PHYSICALS		116.00
04-6009	04-6022	10/09/2012	MULTICARE OHIO COUNTY	4683-0		D ELDER, G ELDER CDL PHYSICALS		116.00
04-6009	04-6025	10/09/2012	FARM PLAN			DENNIS BEATTY-SAFETY BOOTS		97.99
							4 Claims	**359.99**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
04-6009	04-6201	10/09/2012	OHIO COUNTY FISCAL COURT			SEPTEMBER FLEX		739.40
04-6009	04-6216	10/09/2012	FEBCO, INC.	20123313.		OCTOBER ADMIN FEE		42.00
04-6009	04-6256	10/09/2012	OHIO COUNTY WELLNESS CENTER	10/2012.		WELLNESS CENTER		104.00
							3 Claims	**885.40**
Account No.	02-9400-209-0		ROAD WORKERS COMP INSURANCE					
04-6009	04-6228	10/09/2012	KY ASSOCIATION OF COUNTIES WORKERS CO	W110599.		WORKERS COMP		5,396.65
							1 Claims	**5,396.65**
Account No.	04-5076-507-6		COMMUNITY SUPPORT (JUDGE)					
04-6009	04-6010	10/09/2012	MARATHON PETROLEUM COMPANY LP	248097		RS-2 EMULSION/RUMMAGE ROAD		1,756.86
							1 Claims	**1,756.86**
Account No.	04-6106-447-5		ROAD MAINT - DISTRICT 3 (24%)					
04-6009	04-6001	10/09/2012	ASPHALT SERVICES, INC.	09/19/12		HOOPEE HILL ROAD		19,900.00
							1 Claims	**19,900.00**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (27%)					

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04-6009	04-6010	10/09/2012	MARATHON PETROLEUM COMPANY LP	248097		DISTRICT 4 RS-2 EMULSION/RUMMAGE ROAD	5,415.45
						1 Claims	**5,415.45**
						288 Claims Printed Totalling	**136,768.98**