

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-6023 To Batch: 04-6023

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATTORNEY OFFICE -LEGAL RESEARCH				
04-6023	04-6353	10/23/2012	WEST PAYMENT CENTER	825789130		SEPTEMBER INFORMATION CHARGES	493.08
04-6023	04-6354	10/23/2012	WEST PAYMENT CENTER	825789499		SEPTEMBER INFORMATION CHARGES	157.50
						2 Claims	650.58
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
04-6023	04-6374	10/23/2012	KONICA MINOLTA BUSINESS SOLUTIONS	222523125		SEPTEMBER COPY MAINTENANCE	2.50
						1 Claims	2.50
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	33.20
						1 Claims	33.20
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES				
04-6023	04-6300	10/23/2012	ACTION PEST CONTROL, INC.	20339425		VOTE MCHN BLDG PEST CONTROL	65.00
						1 Claims	65.00
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
04-6023	04-6361	10/23/2012	SOFTWARE MANAGEMENT LLC			NOVEMBER SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		1ST WEEK OCTOBER FUEL INVOICES	2,750.19
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	1,726.45
04-6023	04-6325	10/23/2012	K & S AUTOMOTIVE REPAIR LLC	6264		DEPUTY VEHICLE MAINTENANCE	40.82
04-6023	04-6325	10/23/2012	K & S AUTOMOTIVE REPAIR LLC	6263		DEPUTY VEHICLE MAINTENANCE	50.82
04-6023	04-6325	10/23/2012	K & S AUTOMOTIVE REPAIR LLC	6268		DEPUTY VEHICLE MAINTENANCE	509.71
04-6023	04-6325	10/23/2012	K & S AUTOMOTIVE REPAIR LLC	6269		DEPUTY VEHICLE MAINTENANCE	441.18
						6 Claims	5,519.17
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
04-6023	04-6352	10/23/2012	SIEGEL'S CORPORATION	148579-1		UNIFORMS	153.00
04-6023	04-6352	10/23/2012	SIEGEL'S CORPORATION	148580-1		UNIFORMS	153.00
						2 Claims	306.00
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	157.98
						1 Claims	157.98
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
04-6023	04-6386	10/23/2012	AT&T (PHONE BILL)			LONG DISTANCE CALL	25.41
						1 Claims	25.41
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6023	04-6303	10/23/2012	ROBIN ATHERTON			MILEAGE/TRAINING	124.00
							1 Claims
							124.00
Account No. 01-5020-308-0 CORONER AUTOPSIES							
04-6023	04-6313	10/23/2012	CRAWFORD CONTRACTING, INC.	12822		EXCAVATOR RENTAL	490.00
							1 Claims
							490.00
Account No. 01-5025-319-0 OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)							
04-6023	04-6357	10/23/2012	VOYAGE TECHNOLOGY, INC (I)	142818		PHONE I T SUPPORT	20.00
							1 Claims
							20.00
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
04-6023	04-6302	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7441674		MAINTENANCE UNIFORMS	8.84
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		1ST WEEK OCTOBER FUEL INVOICES	32.91
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	40.11
04-6023	04-6328	10/23/2012	LIKENS PRINTING COMPANY, INC.	24338		MIKE NALL BUSINESS CARDS/CAREER CENTER	25.00
04-6023	04-6343	10/23/2012	PREMIER INTEGRITY SOLUTIONS, INC.	146077		PRE-EMPLOYMENT DRUG SCREENS	60.00
04-6023	04-6302	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7452798		MAINTENANCE UNIFORMS	8.84
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	13.98
04-6023	04-6377	10/23/2012	MCDONALDS OF BEAVER DAM #11319	09/05/12		DEPARTMENT HEAD MEETING	25.95
							8 Claims
							215.63
Account No. 01-5025-563-0 OCFC POSTAGE							
04-6023	04-6342	10/23/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	581315		POSTAGE SUPPLIES	137.36
							1 Claims
							137.36
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
04-6023	04-6302	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7441674		UNIFORMS	7.50
04-6023	04-6304	10/23/2012	BARCO PRODUCTS COMPANY			OUTSIDE BENCH/SENIOR CENTER	680.20
04-6023	04-6330	10/23/2012	THE MONROE BLUEGRASS	420103		REIMBURSE FOR MERCHANDISE SOLD	600.00
04-6023	04-6302	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7452798		UNIFORMS	7.50
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP	OC43583		REPAIR AFFAIR T-SHIRTS	556.80
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP			NEW ANIMAL SHELTER SUPPLIES	1,175.88
04-6023	04-6391	10/23/2012	WALMART COMMUNITY			SENIOR CENTER SUPPLIES/REIMB BY GRADD	234.40
							7 Claims
							3,262.28
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
04-6023	04-6307	10/23/2012	BUSINESS EQUIPMENT INC.	811960-001		FAX MACHINE REPAIRS	55.00
04-6023	04-6340	10/23/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-OT12		1/2 POSTAGE MACHINE LEASE PAYMENT	85.00
04-6023	04-6341	10/23/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-OT12		QUARTERLY POSTAGE MACHINE LEASE PYMT	510.00
							3 Claims
							650.00
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							

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04-6023	04-6340	10/23/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-OT12		1/2 POSTAGE MACHINE LEASE PAYMENT	85.00
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	75.45
2 Claims							160.45
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
04-6023	04-6345	10/23/2012	REPUBLIC SERVICES #757	0757-000338096		FORDSVILLE DUMPSTER FEE	250.00
04-6023	04-6385	10/23/2012	BUTLER AUCTIONEERS			GOLF COURSE AUCTION ITEMS	307.40
2 Claims							557.40
Account No.	01-5076-507-5	Community Contributuions Dist 5					
04-6023	04-6040	10/23/2012	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER CHIP/SEAL ROCK	525.25
1 Claims							525.25
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
04-6023	04-6040	10/23/2012	BLUEGRASS MATERIALS CO., LLC			RUMMAGE ROAD ROCK	1,628.11
1 Claims							1,628.11
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
04-6023	04-6310	10/23/2012	CINTAS CORPORATION #314	314250893		TOWELS, TOILET TISSUE	74.80
1 Claims							74.80
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
04-6023	04-6314	10/23/2012	KENTUCKY STATE TREASURER	1022684		BOILER INSPECTIONS	150.00
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	30.07
04-6023	04-6370	10/23/2012	CHRIS DUNCAN	621452		CLERK'S FORDSVILLE OFFICE RENOVATIONS	2,000.00
04-6023	04-6375	10/23/2012	LIKENS, KEVIN DBA (1099)	3399		DRAIN PIPE, URINAL ISSUES	287.43
4 Claims							2,467.50
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
04-6023	04-6321	10/23/2012	H&W ELECTRIC	393683		QUARTERLY A/C MAINTENANCE	175.00
1 Claims							175.00
Account No.	01-5085-742-0	CONTINGENCY					
04-6023	04-6301	10/23/2012	ALLEN-ASPHALT SEALING (1099)	10/05/12		ROB ROY ROAD	15,500.00
1 Claims							15,500.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
04-6023	04-6309	10/23/2012	CINTAS CORPORATION #314	314250892		TOWELS, TOILET TISSUE	301.60
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP	05338		SUPPLIES	221.83
2 Claims							523.43
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-6023	04-6320	10/23/2012	H&W ELECTRIC	393682		1/2 QUARTERLY A/C MAINTENANCE	75.00

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04-6023	04-6331	10/23/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	497474		CLERK'S WATER	25.50
04-6023	04-6355	10/23/2012	TAYLOR'S T & E, LLC	10171201		1/2 SECURITY CAMERAS/INSTALLATION	3,397.50
3 Claims							3,498.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
04-6023	04-6306	10/23/2012	BEAVER DAM BUILDING SUPPLY	9964		AUDITORIUM FLOOR PAINT	43.55
04-6023	04-6311	10/23/2012	COMPLETE COMFORT HEATING & COOLING	8029		FIRE TRAINING CENTER A/C UNIT MNTN	120.00
04-6023	04-6311	10/23/2012	COMPLETE COMFORT HEATING & COOLING	8038		N HARTFORD FIRE STATION A/C UNIT MNTN	120.00
04-6023	04-6320	10/23/2012	H&W ELECTRIC	393682		1/2 QUARTERLY A/C MAINTENANCE	75.00
04-6023	04-6356	10/23/2012	MALLARD VIEW OUTDOORS, INC. DBA	09/26/12		STUMP GRINDING	300.00
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP	02445		SUPPLIES	130.17
04-6023	04-6388	10/23/2012	H&W ELECTRIC	393936		TREASURER'S A/C UNIT MNTN	547.00
7 Claims							1,335.72
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
04-6023	04-6116	10/23/2012	ACTION PEST CONTROL, INC.	20338493		30-MONTHLY PEST CONTROL SERVICE	51.00
04-6023	04-6127	10/23/2012	LIKENS, KEVIN DBA (1099)	3368		31-BATHROOM LEAKS	135.02
2 Claims							186.02
Account No.	01-5101-425-0	JAIL - FOOD					
04-6023	04-6124	10/23/2012	PFG LESTER - BROADLINE, INC.	3674363		78-SUPPLIES	220.59
04-6023	04-6124	10/23/2012	PFG LESTER - BROADLINE, INC.	3675805		80-GROCERY	1,846.53
04-6023	04-6125	10/23/2012	IGA # 47	6014		52-GROCERY	72.26
04-6023	04-6125	10/23/2012	IGA # 47	7482		55-GROCERY	67.97
04-6023	04-6125	10/23/2012	IGA # 47	8840		56-GROCERY	72.26
04-6023	04-6125	10/23/2012	IGA # 47	10692		60-GROCERY	122.01
04-6023	04-6125	10/23/2012	IGA # 47	12093		63-GROCERY	79.64
04-6023	04-6125	10/23/2012	IGA # 47	14074		67-GROCERY	124.92
04-6023	04-6125	10/23/2012	IGA # 47	15473		68-GROCERY	90.11
04-6023	04-6125	10/23/2012	IGA # 47	17371		72-GROCERY	133.13
04-6023	04-6124	10/23/2012	PFG LESTER - BROADLINE, INC.	3678431		84-GROCERY	1,406.40
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP	05853		77-GROCERY	75.20
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP			7-FAX INK DRUM	188.99
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP	02273		81-GROCERY	82.76
14 Claims							4,582.77
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		38-FUEL	61.68

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04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		38-FUEL	53.61
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		39-FUEL	69.97
3 Claims							185.26
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
04-6023	04-6120	10/23/2012	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000227		5-OCTOBER JAILTRACKER LEASE PAYMENT	400.00
04-6023	04-6120	10/23/2012	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000262		6-DECEMBER JAILTRACKER LEASE PAYMENT	400.00
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP			4-OFFICE SUPPLIES	298.44
04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP			8-INK CARTRIDGES	482.97
4 Claims							1,581.41
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
04-6023	04-6117	10/23/2012	DAVIESS COUNTY DETENTION CENTER			6-BEN KIPER HOUSING	567.00
04-6023	04-6118	10/23/2012	HOPKINS COUNTY JAIL			5-ANDREA KIPER HOUSING	600.00
2 Claims							1,167.00
Account No.	01-5101-549-0	JAIL - MEDICAL					
04-6023	04-6119	10/23/2012	IHS PHARMACY	SEPT2012		36-WM DUGAN RX	24.52
04-6023	04-6122	10/23/2012	OHIO COUNTY HOSPITAL CORPORATION	G27142		38-RYAN KIPER ER VISIT	191.73
04-6023	04-6123	10/23/2012	OHIO COUNTY HOSPITAL CORPORATION	G27475		39-ALICE WITT ER VISIT	1,435.61
3 Claims							1,651.86
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
04-6023	04-6121	10/23/2012	OHIO COUNTY FARM & GARDEN, INC.	48378		24-DOG FOOD	23.99
04-6023	04-6126	10/23/2012	HEALTHCARE RESEARCH ASSOCIATES	606185		25-COMPLIANCE TRAINING MATERIALS	403.95
2 Claims							427.94
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		1ST WEEK OCTOBER FUEL INVOICES	128.26
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	225.88
04-6023	04-6328	10/23/2012	LIKENS PRINTING COMPANY, INC.	24298		911 ADDRESSING APPLICATIONS	54.00
3 Claims							408.14
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
04-6023	04-6307	10/23/2012	BUSINESS EQUIPMENT INC.	811795-001		OFFICE SUPPLIES	11.62
1 Claims							11.62
Account No.	01-5145-574-0	911 TRAINING					
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		FUEL/TRAINING	44.82
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		FUEL/TRAINING	47.99
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP			MEALS, SUPPLIES/TRAINING	27.41

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04-6023	04-6366	10/23/2012	BB&T BANKCARD CORP			MEALS, FUEL/TRAINING	107.58
4 Claims							227.80
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
04-6023	04-6329	10/23/2012	CHRISTOPHER MAISER			REIMB/2 VET SERVICES	150.00
04-6023	04-6334	10/23/2012	OHIO COUNTY ANIMAL CLINIC (1099)	23239		SEPTEMBER VET SERVICES	75.00
04-6023	04-6334	10/23/2012	OHIO COUNTY ANIMAL CLINIC (1099)	23778		SEPTEMBER RABIES VOUCHER	12.00
04-6023	04-6346	10/23/2012	ROUGH RIVER VETERINARY CLINIC	136218		SEPTEMBER VET SERVICES	75.00
04-6023	04-6346	10/23/2012	ROUGH RIVER VETERINARY CLINIC	136307		SEPTEMBER RABIES VOUCHER	12.00
5 Claims							324.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
04-6023	04-6302	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7441674		UNIFORMS	5.54
04-6023	04-6322	10/23/2012	HILLS PET NUTRITION SALES INC	219383553		DOG FOOD	42.00
04-6023	04-6322	10/23/2012	HILLS PET NUTRITION SALES INC	219395933		DOG FOOD	35.00
04-6023	04-6337	10/23/2012	OHIO COUNTY FARM & GARDEN, INC.	47729		HORSE FEED	21.80
04-6023	04-6302	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7452798		UNIFORMS	5.54
04-6023	04-6364	10/23/2012	JOSH WRIGHT			MILEAGE	47.14
04-6023	04-6365	10/23/2012	BB&T BANKCARD CORP			KACCA TRAINING/MOTEL, MEALS	292.10
04-6023	04-6322	10/23/2012	HILLS PET NUTRITION SALES INC	219442566		DOG FOOD	42.00
8 Claims							491.12
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		1ST WEEK OCTOBER FUEL INVOICES	109.90
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	95.07
2 Claims							204.97
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
04-6023	04-6347	10/23/2012	ROUGH RIVER VETERINARY CLINIC	136635		OCTOBER SPAY/NEUTER SERVICES	50.00
1 Claims							50.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
04-6023	04-6335	10/23/2012	OHIO COUNTY BALEFILL, INC.	2309		1ST HALF OCTOBER DISPOSAL	9.44
1 Claims							9.44
Account No.	01-5301-344-0	BURIALS					
04-6023	04-6363	10/23/2012	GLENN FUNERAL HOME & CREMATORY			CHARLES BIGELOW FUNERAL	500.00
1 Claims							500.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
04-6023	04-6348	10/23/2012	MARY ASHFORD			MILEAGE/MEAL DELIVERY	22.00

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04-6023	04-6349	10/23/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	112.00
04-6023	04-6350	10/23/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY	22.40
04-6023	04-6351	10/23/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	74.40
04-6023	04-6349	10/23/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	112.00
04-6023	04-6380	10/23/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	104.00
6 Claims							446.80
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
04-6023	04-6305	10/23/2012	ACTION PEST CONTROL, INC.	20338530		MONTHLY PEST CONTROL SERVICE	51.00
04-6023	04-6308	10/23/2012	CINTAS CORPORATION #314	314250895		TOWELS, TOILET TISSUE, MATS	81.74
2 Claims							132.74
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
04-6023	04-6304	10/23/2012	BARCO PRODUCTS COMPANY			OUTSIDE BENCH	200.00
04-6023	04-6339	10/23/2012	PAPER CO INC	073846		SUPPLIES	619.99
04-6023	04-6344	10/23/2012	BRENDA RENFROW			MILEAGE	179.20
3 Claims							999.19
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
04-6023	04-6323	10/23/2012	IGA # 47	SEPTEMBER		SEPTEMBER ACTIVITIES SUPPLIES	59.87
04-6023	04-6391	10/23/2012	WALMART COMMUNITY			SUPPLIES/BREAKFAST ACTIVITY	89.21
2 Claims							149.08
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		1ST WEEK OCTOBER FUEL INVOICES	93.46
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	93.97
04-6023	04-6323	10/23/2012	IGA # 47	SEPTEMBER		SEPTEMBER SUPPLIES	78.36
3 Claims							265.79
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
04-6023	04-6360	10/23/2012	KENWAY DISTRIBUTORS	676394		HAND SOAP, TOWELS	116.19
1 Claims							116.19
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
04-6023	04-6381	10/23/2012	TONY'S CARTS & PARTS (1099)	2040		SPRINGS, BUSHINGS	69.00
1 Claims							69.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
04-6023	04-6315	10/23/2012	FLEETONE LLC	4295320030		1ST WEEK OCTOBER FUEL INVOICES	392.01
04-6023	04-6317	10/23/2012	FLEETONE LLC	4295320031		2ND WEEK OCTOBER FUEL INVOICES	144.73
04-6023	04-6337	10/23/2012	OHIO COUNTY FARM & GARDEN, INC.	48388		WEEDEATER OIL	13.29

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04-6023	04-6338	10/23/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	23.79
							4 Claims
							573.82
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
04-6023	04-6040	10/23/2012	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER ROCK INVOICES	666.77
04-6023	04-6312	10/23/2012	CONSTRUCTION SITE SERVICES LLC	31456		SUPPLIES	39.76
04-6023	04-6358	10/23/2012	YOUNG HARDWARE & FURNITURE CO., INC.	30159		CHAIN SAW SUPPLIES	69.95
04-6023	04-6373	10/23/2012	H&W ELECTRIC	2412		BLDG 1 ELECTRICAL ISSUES	105.00
							4 Claims
							881.48
Account No.	01-5401-578-0	PARK UTILITIES					
04-6023	04-6324	10/23/2012	EARL E JONES (1099)	4145		CLEAN SEPTIC TANK	150.00
04-6023	04-6324	10/23/2012	EARL E JONES (1099)	4146		CLEAN SEPTIC TANK	150.00
04-6023	04-6324	10/23/2012	EARL E JONES (1099)	4147		CLEAN SEPTIC TANK	150.00
04-6023	04-6324	10/23/2012	EARL E JONES (1099)	4148		CLEAN SEPTIC TANK	150.00
							4 Claims
							600.00
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
04-6023	04-6376	10/23/2012	DEBORAH MCDANIEL			REFUND	100.00
							1 Claims
							100.00
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
04-6023	04-6333	10/23/2012	OHIO COUNTY AIRPORT			SEPTEMBER AIRPORT CONTRIBUTION	556.40
							1 Claims
							556.40
Account No.	01-9100-567-0	INSURANCE CLAIMS					
04-6023	04-6392	10/23/2012	BRADLEY'S BODY SHOP			VEHICLE DAMAGE	2,556.54
							1 Claims
							2,556.54
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
04-6023	04-6326	10/23/2012	KACo	120188		JUDGE EXEC, MAGISTRATES' REGISTRATIONS/CONF	1,500.00
							1 Claims
							1,500.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
04-6023	04-6332	10/23/2012	MICHAEL NALL			MILEAGE	24.00
04-6023	04-6332	10/23/2012	MICHAEL NALL			MILEAGE	40.00
04-6023	04-6362	10/23/2012	BRANDON THOMAS			MILEAGE	92.00
04-6023	04-6389	10/23/2012	MICHAEL NALL			MILEAGE	24.00
							4 Claims
							180.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
04-6023	04-6032	10/23/2012	AMERICAN TIMBER & STEEL CORP.	99291		BRIDGE BEAMS	2,262.93

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04-6023	04-6035	10/23/2012	ASPHALT SERVICES, INC.	10/12/12		AETNAVILLE BRIDGE	3,200.00
04-6023	04-6035	10/23/2012	ASPHALT SERVICES, INC.	10/11/12		19 SCHOOL ROAD - TILES	3,285.33
04-6023	04-6038	10/23/2012	BERNIE'S PARTS PLACE, INC.	4890-59667		WELDING RODS - AETNAVILLE BRIDGE	14.99
04-6023	04-6041	10/23/2012	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER ROCK INVOICES	9,321.17
04-6023	04-6052	10/23/2012	OHIO COUNTY FARM & GARDEN, INC.	48023		RENFROW ROAD/CONCRETE MIX	16.47
04-6023	04-6052	10/23/2012	OHIO COUNTY FARM & GARDEN, INC.	48845		BOLTS, WASHERS	192.72
04-6023	04-6336	10/23/2012	OHIO COUNTY BALEFILL, INC.	2308		1ST HALF OCTOBER DISPOSAL	69.29
04-6023	04-6059	10/23/2012	CONTECH CONSTRUCTION PRODUCTS INC	17-10-0028		BRIDGE PLANKS	7,361.23
9 Claims							25,724.13
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
04-6023	04-6037	10/23/2012	BANNER TRUCK & TRAILER SALES, INC.	58511		UNIT 10 REPAIRS	4,563.87
04-6023	04-6038	10/23/2012	BERNIE'S PARTS PLACE, INC.	4890-59622		UNIT 20 PARTS	150.58
04-6023	04-6058	10/23/2012	BIG RIVER RUBBER & GASKET CO., INC.	815893-001		UNIT 42 HYDRAULIC HOSE ASSEMBLY	141.83
04-6023	04-6060	10/23/2012	DIAMOND EQUIPMENT, INC.	PT71458		UNIT 37 PIN, SLEEVE	607.15
04-6023	04-6060	10/23/2012	DIAMOND EQUIPMENT, INC.	PT71487		CREDIT MEMO	(433.30)
04-6023	04-6367	10/23/2012	BB&T BANKCARD CORP			UNIT 25 MIRROR	41.51
04-6023	04-6367	10/23/2012	BB&T BANKCARD CORP			UNIT 27 WATER PUMP	125.95
04-6023	04-6368	10/23/2012	BB&T BANKCARD CORP			UNIT 37 PIN	72.56
04-6023	04-6372	10/23/2012	FARM PLAN	335395		UNIT 27 CLAMP	18.51
04-6023	04-6382	10/23/2012	TRI-STATE INTERNATIONAL TRUCKS	132627		UNIT 9 BATTERIES	405.56
04-6023	04-6387	10/23/2012	FARM PLAN	339888		UNIT 27 REPAIRS	1,695.09
11 Claims							7,389.31
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
04-6023	04-6031	10/23/2012	AIRGAS-MID AMERICA INC.	9009111159		WELDING SUPPLIES	23.49
04-6023	04-6036	10/23/2012	AUTOZONE	2425476433 04		OIL ABSORBENT	52.72
04-6023	04-6042	10/23/2012	MINIT MART #71			INMATES' LUNCHES	49.19
04-6023	04-6044	10/23/2012	JONES ELECTRONICS	10081072		SUPPLIES	27.97
04-6023	04-6047	10/23/2012	MCDONALDS OF BEAVER DAM #11319	10/01/12		INMATES' LUNCH	13.38
04-6023	04-6047	10/23/2012	MCDONALDS OF BEAVER DAM #11319	10/04/12		INMATES' LUNCH	5.69
04-6023	04-6047	10/23/2012	MCDONALDS OF BEAVER DAM #11319	10/09/12		INMATES' LUNCH	13.38
04-6023	04-6048	10/23/2012	M & B AUTO PARTS, INC.			SEPTEMBER INVOICES	1,139.14
04-6023	04-6050	10/23/2012	MODERN WELDING CO INC	0112100066		METAL	188.69
04-6023	04-6051	10/23/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	497431		WATER	90.00
04-6023	04-6052	10/23/2012	OHIO COUNTY FARM & GARDEN, INC.	48524		TWINE	27.99

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04-6023	04-6053	10/23/2012	PAXTON & BALL	09/18/12		INMATE'S LUNCH	6.17
04-6023	04-6061	10/23/2012	GIPE AUTOMOTIVE INC.	9-117465		SUPPLIES	136.80
04-6023	04-6368	10/23/2012	BB&T BANKCARD CORP			TOOLS	19.71
04-6023	04-6368	10/23/2012	BB&T BANKCARD CORP			TOOLS	267.78
04-6023	04-6371	10/23/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-2799			SUPPLIES	47.80
04-6023	04-6378	10/23/2012	MCDONALDS OF BEAVER DAM #11319	08/30/12		INMATES' LUNCH	9.58
04-6023	04-6378	10/23/2012	MCDONALDS OF BEAVER DAM #11319	09/05/12		INMATE'S LUNCH	7.69
04-6023	04-6378	10/23/2012	MCDONALDS OF BEAVER DAM #11319	09/06/12		INMATE'S LUNCH	6.69
19 Claims							2,133.86
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-6023	04-6045	10/23/2012	KEY OIL COMPANY	7133204		55GL ANTIFREEZE	516.45
04-6023	04-6045	10/23/2012	KEY OIL COMPANY	7133254		ONROAD, OFFROAD DIESEL	10,886.24
04-6023	04-6316	10/23/2012	FLEETONE LLC	4295320030.		1ST WEEK OCTOBER FUEL INVOICES	584.12
04-6023	04-6318	10/23/2012	FLEETONE LLC	4295320031.		2ND WEEK OCTOBER FUEL INVOICES	608.27
4 Claims							12,595.08
Account No.	02-6105-481-0	ROAD UNIFORMS					
04-6023	04-6033	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7441675		UNIFORMS	191.86
04-6023	04-6033	10/23/2012	ARAMARK UNIFORM SERVICES, INC.	523-7452799		UNIFORMS	186.32
2 Claims							378.18
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
04-6023	04-6030	10/23/2012	ACTION PEST CONTROL, INC.	20338457		QUARTERLY PEST CONTROL SERVICE	65.00
1 Claims							65.00
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
04-6023	04-6046	10/23/2012	LARRY LEACH			REIMB/CDL LICENSE	30.00
04-6023	04-6054	10/23/2012	PREMIER INTEGRITY SOLUTIONS, INC.	146076		TRF/PRE-EMPLOYMENT DRUG SCREENS	60.00
04-6023	04-6055	10/23/2012	SAF-TI-CO, INC.	0182868-IN		LETTERS	66.29
04-6023	04-6055	10/23/2012	SAF-TI-CO, INC.	0182918-CM		CREDIT MEMO	(345.00)
04-6023	04-6055	10/23/2012	SAF-TI-CO, INC.	0183035-IN		SIGNS, POSTS, BRACKETS	2,365.00
04-6023	04-6057	10/23/2012	TAMMY'S JEANS & MORE	2482		TERRY TARRANCE - SAFETY BOOTS	100.00
04-6023	04-6057	10/23/2012	TAMMY'S JEANS & MORE	2489		BECKY POGUE - SAFETY BOOTS	100.00
04-6023	04-6057	10/23/2012	TAMMY'S JEANS & MORE	2490		DANNY POGUE - SAFETY BOOTS	100.00
04-6023	04-6055	10/23/2012	SAF-TI-CO, INC.	0183511-IN		BRACKETS	501.33
9 Claims							2,977.62
Account No.	02-6105-730-0	TRANS CABINET FLEX FUNDS *****					

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04-6023	04-6379	10/23/2012	SCOTTY'S	204060		ROB ROY ROAD	353,843.00
							1 Claims
							353,843.00
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25911		MT PLEASANT ROAD CONCRETE	1,870.00
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25902		MT PLEASANT ROAD/REBAR	18.90
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25899		MT PLEASANT ROAD/BLOCKS	300.00
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25893		MT PLEASANT ROAD/BLOCKS	350.00
04-6023	04-6049	10/23/2012	MODERN SUPPLY COMPANY, INC.	02 12100807		MT PLEASANT/WELDING SUPPLIES	150.16
04-6023	04-6050	10/23/2012	MODERN WELDING CO INC	0112100115		MT PLEASANT ROAD METAL	536.78
04-6023	04-6056	10/23/2012	SCHRECKER SUPPLY CO., INC.	203360		MT PLEASANT RD BRIDGE PROJECT	241.82
04-6023	04-6336	10/23/2012	OHIO COUNTY BALEFILL, INC.	2308		1ST HALF OCTOBER DISPOSAL	128.99
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25931		MT PLEASANT ROAD/CONCRETE	880.00
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25916		MT PLEASANT ROAD/BLOCKS	500.00
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25920		MT PLEASANT ROAD/BLOCKS	400.00
04-6023	04-6043	10/23/2012	H B STANLEY, INC	25929		MT PLEASANT ROAD/BLOCKS	325.00
04-6023	04-6050	10/23/2012	MODERN WELDING CO INC	0112100194		MT PLEASANT ROAD/METAL	295.06
04-6023	04-6062	10/23/2012	OWENSBORO SUPPLY CO	1063951-01		MT PLEASANT ROAD/WIRE, CLAMPS	320.96
							14 Claims
							6,317.67
Account No.	04-5075-548-0	SPECIAL PROJECTS					
04-6023	04-6319	10/23/2012	GREEN RIVER DEVELOPMENT DISTRICT	10/09/12		RURAL HEALTH COALITION	5,000.00
							1 Claims
							5,000.00
Account No.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)					
04-6023	04-6390	10/23/2012	SCOTTY'S	204663		MCCORMICK LANE	5,178.02
							1 Claims
							5,178.02
Account No.	04-5076-507-6	COMMUNITY SUPPORT (JUDGE)					
04-6023	04-6390	10/23/2012	SCOTTY'S	204663		MCCORMICK LANE	10,513.92
							1 Claims
							10,513.92
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
04-6023	04-6327	10/23/2012	KENTUCKY STATE TREASURER	10/12/12		JUNE 2012 WARREN CO JUVENILE HOUSING	193.50
							1 Claims
							193.50
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
04-6023	04-6359	10/23/2012	COM-CARE, INC	NOVEMBER		SEPTEMBER CONTRACT SUPPORT	8,755.50
							1 Claims
							8,755.50
Account No.	04-5401-507-0	COMMUNITY PARKS (9) IMPROVEMENTS					

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04-6023	04-6383	10/23/2012	CITY OF BEAVER DAM			CONTRIBUTION FOR SWINGS AT CITY PARK	1,000.00
04-6023	04-6384	10/23/2012	OHIO CO LITTLE LEAGUE			CONTRIBUTION FOR BATTING CAGES	1,000.00
2 Claims							2,000.00
Account No.	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%)					
04-6023	04-6039	10/23/2012	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER CHIP/SEAL ROCK DIST 1	449.04
1 Claims							449.04
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
04-6023	04-6034	10/23/2012	ASPHALT SERVICES, INC.	10/09/12		MCHENRY CHURCH ROAD	18,750.00
04-6023	04-6034	10/23/2012	ASPHALT SERVICES, INC.	10/11/12		19 SCHOOL ROAD	16,314.67
2 Claims							35,064.67
Account No.	04-6106-447-6	ROAD MAINT - DISTRICT 4 (27%)					
04-6023	04-6039	10/23/2012	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER CHIP/SEAL ROCK DIST 4	8,258.70
1 Claims							8,258.70
Account No.	95-5220-548-1	WATERLINE PROJECTS ESCROWED					
04-6023	04-6369	10/23/2012	CITY OF CENTERTOWN			SMALLHOUSE ROAD	35,206.87
1 Claims							35,206.87
239 Claims Printed Totalling							583,485.22