

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							
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	234.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	48.00
2 Claims							282.00
Account No. 01-5010-307-0 CLERK - AUDITS							
05-6013	05-6254	11/13/2012	KENTUCKY STATE TREASURER	5418		12/31/11 AUDIT	4,368.61
1 Claims							4,368.61
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
05-6013	05-6229	11/13/2012	LIKENS PRINTING COMPANY, INC.	24354		COPY PAPER	139.00
05-6013	05-6250	11/13/2012	BUSINESS EQUIPMENT INC.	0812288-001		OFFICE SUPPLIES	95.53
2 Claims							234.53
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
05-6013	05-6220	11/13/2012	KACo	120257		2012 CONFERENCE	250.00
05-6013	05-6221	11/13/2012	KENTUCKY COUNTY CLERKS' ASSOCIATION			2013 MEMBERSHIP DUES	840.00
05-9013	05-6292	11/13/2012	LANG COMPANY CORPORATION	227888		OCTOBER COPY MAINTENANCE	12.60
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			MEAL/TRAINING	34.27
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			MEAL/ELECTION TRAINING	12.91
5 Claims							1,149.78
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		4TH WEEK OCTOBER FUEL INVOICES	37.39
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	16.41
05-7113	05-6037	11/13/2012	M & B AUTO PARTS, INC.	315765		VEHICLE FILTERS	10.08
3 Claims							63.88
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
05-9013	05-6289	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$93753			D THOMPSON-AUGUST RETIREMENT MATCH	58.65
1 Claims							58.65
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	104.00
05-6013	05-6237	11/13/2012	PREMIER INTEGRITY SOLUTIONS, INC.	146568		POST ACCIDENT DRUG TEST	60.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	72.00
05-9013	05-6271	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$93941..			J CASTELLO-SEPTEMBER HEALTH INSURANCE	372.00
05-9013	05-6271	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$93941..			B KIMBLE-SEPTEMBER HEALTH INSURANCE	638.16
05-9013	05-6271	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$93941..			D ESTHER-SEPTEMBER HEALTH INSURANCE	611.71
05-9013	05-6271	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$93941..			J CRITCHELOW-AUGUST HEALTH INSURANCE	638.16
7 Claims							2,496.03
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

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05-6013	05-6236	11/13/2012	PTS OF AMERICA, LLC	66186		INMATE TRANSPORT	421.30
05-6013	05-6236	11/13/2012	PTS OF AMERICA, LLC	66316		INMATE TRANSPORT	819.50
05-9013	05-6297	11/13/2012	PTS OF AMERICA, LLC	66581		INMATE TRANSPORT	715.00
3 Claims							1,955.80
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		3RD WEEK OCTOBER FUEL INVOICES	1,902.22
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		4TH WEEK OCTOBER FUEL INVOICES	2,009.50
05-6013	05-6219	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6275		DEPUTY VEHICLE MAINTENANCE	28.82
05-6013	05-6219	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6283		DEPUTY VEHICLE MAINTENANCE	266.55
05-6013	05-6219	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6286		DEPUTY VEHICLE MAINTENANCE	38.82
05-6013	05-6219	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6287		DEPUTY VEHICLE MAINTENANCE	50.50
05-9013	05-6262	11/13/2012	AUTOZONE	2425461977 06		WIPER BLADES	21.98
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	2,061.24
05-9113	05-6320	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6326		DEPUTY VEHICLE MAINTENANCE	51.96
05-9113	05-6320	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6327		DEPUTY VEHICLE MAINTENANCE	51.96
05-9113	05-6320	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6315		DEPUTY VEHICLE MAINTENANCE	64.03
05-9113	05-6323	11/13/2012	MOORE AUTOMOTIVE STORES, LLC	72713FOW		DEPUTY VEHICLE MAINTENANCE	177.11
12 Claims							6,724.69
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
05-6013	05-6206	11/13/2012	CENTRAL SCREEN PRINTING INC.	OC41355		UNIFORMS	100.44
05-6013	05-6206	11/13/2012	CENTRAL SCREEN PRINTING INC.	OC41854		UNIFORMS	50.96
05-6013	05-6216	11/13/2012	GALLS	000076683		FLASHLIGHTS	55.00
05-6013	05-6243	11/13/2012	SIEGEL'S CORPORATION	150375-1		UNIFORMS	66.00
05-6013	05-6243	11/13/2012	SIEGEL'S CORPORATION	150805-1		UNIFORMS	124.95
05-9013	05-6274	11/13/2012	OHIO VALLEY 2-WAY RADIO, INC.	73019..		BATTERY	240.45
05-9113	05-6315	11/13/2012	GALLS	000119937		BOOTS	140.00
7 Claims							777.80
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
05-9113	05-6328	11/13/2012	OHIO CO. TIMES-NEWS, INC.	72923		PUBLIC AUCTION AD	46.00
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	22.98
2 Claims							68.98
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
05-6013	05-6258	11/13/2012	OHIO COUNTY HOSPITAL CORPORATION	G30163		SEPTEMBER LAB SERVICES	6.50
1 Claims							6.50
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
05-9013	05-6277	11/13/2012	BUSINESS EQUIPMENT INC.	0812486-001		COPY COUNT	30.00

Ohio County Fiscal Court

Account Claims Register

All Funds

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-9113	05-6321	11/13/2012	STEVE KIMBLE			REIMB/INK CARTRIDGE	82.99
05-9113	05-6331	11/13/2012	VOYAGE TECHNOLOGY, INC (I)	142841		E-MAIL ISSUES	100.00
05-9113	05-6331	11/13/2012	VOYAGE TECHNOLOGY, INC (I)	142809		ROUTER ISSUES	150.00
05-9113	05-6331	11/13/2012	VOYAGE TECHNOLOGY, INC (I)	142881		PRINTER ISSUES	100.00
5 Claims							462.99
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
05-9013	05-6279	11/13/2012	LARRY T DEVINE (1099) (I)			INSTALL NEW EXTENSION	97.00
1 Claims							97.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			MOTEL, MEALS/TRAINING	297.65
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			MEALS/TRAINING	18.36
2 Claims							316.01
Account No.	01-5020-308-0	CORONER AUTOPSIES					
05-6013	05-6246	11/13/2012	WILLIAM L DANKS FUNERAL HOME INC.	JAN-OCT		JANUARY-OCTOBER AUTOPSIES	1,950.00
1 Claims							1,950.00
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
05-6013	05-6211	11/13/2012	DAVID FIGG (1099)	2012-1002		COMPUTER, SERVER ISSUES	1,837.50
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			SUPPLIES	125.00
2 Claims							1,962.50
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
05-6013	05-6232	11/13/2012	MCKOWN AND HUNT			B JOHNSON-INDIGENT FEES	136.00
1 Claims							136.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
05-6013	05-6200	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7463815		MAINTENANCE UNIFORMS	8.84
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		3RD WEEK OCTOBER FUEL INVOICES	39.93
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		4TH WEEK OCTOBER FUEL INVOICES	69.09
05-6013	05-6259	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7474761		MAINTENANCE UNIFORMS	7.74
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	32.62
05-9113	05-6306	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7485873		MAINTENANCE UNIFORMS	7.74
05-9113	05-6324	11/13/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	499972		WATER	12.75
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	110.97
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	314.18
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	435.92
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	240.80
11 Claims							1,280.58
Account No.	01-5025-539-0	OCFC ADVERTISING					

Ohio County Fiscal Court

Account Claims Register

All Funds

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05-9013	05-6295	11/13/2012	OHIO CO. TIMES-NEWS, INC.	73053		PROPERTY TAXES DUE DATES AD	86.25
1 Claims							86.25
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
05-6013	05-6200	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7463815		UNIFORMS	7.50
05-6013	05-6259	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7474761		UNIFORMS	7.50
05-9113	05-6306	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7485873		UNIFORMS	7.50
05-9113	05-6319	11/13/2012	IGA # 47	24188		REIMB BY GRADD	29.94
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			BINGO SUPPLIES/SR CTR	118.00
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			NEW ANIMAL SHELTER SUPPLIES	483.89
6 Claims							654.33
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
05-9013	05-6277	11/13/2012	BUSINESS EQUIPMENT INC.	0812485-001		TREASURER COPY COUNT	30.00
05-9013	05-6277	11/13/2012	BUSINESS EQUIPMENT INC.	0812487-001		JUDGES_OFFICE COPY COUNT	30.00
05-9013	05-6292	11/13/2012	LANG COMPANY CORPORATION	227562		OCTOBER COPY MAINTENANCE	47.89
3 Claims							107.89
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
05-6013	05-6210	11/13/2012	LARRY T DEVINE (1099) (I)			PHONE ISSUES	500.00
05-9113	05-6314	11/13/2012	LARRY T DEVINE (1099) (I)			CAREER CENTER, TREASURER PHONE ISSUES	85.00
2 Claims							585.00
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
05-9013	05-6282	11/13/2012	DAVID FIGG (1099)	0003.		BATTERY BACKUP/SERVER	1,400.00
05-9013	05-6303	11/13/2012	TAYLOR'S T & E, LLC	10291201		SERVER RACK PURCHASE/INSTALLATION	2,200.00
2 Claims							3,600.00
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	52.00
1 Claims							52.00
Account No.	01-5047-319-0	OCCTAX SOFTWARE SUPPORT					
05-6013	05-6211	11/13/2012	DAVID FIGG (1099)	2012-1002		PRINTER ISSUES	87.50
1 Claims							87.50
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			INK CARTRIDGES	830.99
1 Claims							830.99
Account No.	01-5047-567-0	OCCTAX REFUNDS					
05-6013	05-6255	11/13/2012	OCCUPATIONAL TAX FUND			FEDERAL WORKERS TAX REFUNDS	553.00
1 Claims							553.00
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS					

Ohio County Fiscal Court

Account Claims Register

All Funds

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-9013	05-6267	11/13/2012	MELVIN PAT GIBSON			BOARD OF ELECTIONS	50.00
05-9013	05-6275	11/13/2012	WILLIAM L WALLACE			BOARD OF ELECTIONS	50.00
05-9113	05-6316	11/13/2012	MELVIN PAT GIBSON			BOARD OF ELECTIONS	50.00
05-9113	05-6316	11/13/2012	MELVIN PAT GIBSON			DELIVER MACHINES & SUPPLIES/NOV ELECTION	50.00
05-9113	05-6332	11/13/2012	WILLIAM L WALLACE			BOARD OF ELECTIONS	50.00
05-9113	05-6332	11/13/2012	WILLIAM L WALLACE			DELIVER MACHINES & SUPPLIES/ELECTION	50.00
05-9113	05-6332	11/13/2012	WILLIAM L WALLACE			PICKUP MACHINES & SUPPLIES/ELECTION	50.00
7 Claims							350.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-9013	05-6293	11/13/2012	BETTY LILE			MILEAGE/TRAINING	176.40
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			SUPPLIES	14.38
2 Claims							190.78
Account No.	01-5065-539-0	ELECTION ADVERTISING/ 2 ELECTIONS					
05-9013	05-6296	11/13/2012	OHIO CO. TIMES-NEWS, INC.	OCTOBER		ELECTION ADS	609.50
1 Claims							609.50
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
05-6013	05-6233	11/13/2012	MATTHEWS INTERNATIONAL	91417731		BRONZE PLATE	1,392.66
05-9013	05-6299	11/13/2012	SECOND LIFE BIOMEDICAL, LLC	1608		DEFIBRILLATORS	3,090.00
2 Claims							4,482.66
Account No.	01-5076-507-1	Community Contrirbutions Dist 1					
05-6013	05-6235	11/13/2012	OHIO COUNTY HIGH SCHOOL DRUG FREE			CONTRIBUTION	500.00
1 Claims							500.00
Account No.	01-5076-507-3	Community Contributuions Dist 3					
05-6013	05-6235	11/13/2012	OHIO COUNTY HIGH SCHOOL DRUG FREE			CONTRIBUTION	200.00
1 Claims							200.00
Account No.	01-5076-507-4	Community Contributuions Dist 4					
05-6013	05-6235	11/13/2012	OHIO COUNTY HIGH SCHOOL DRUG FREE			CONTRIBUTION	200.00
1 Claims							200.00
Account No.	01-5076-507-5	Community Contributuions Dist 5					
05-6013	05-6235	11/13/2012	OHIO COUNTY HIGH SCHOOL DRUG FREE			CONTRIBUTION	200.00
1 Claims							200.00
Account No.	01-5076-507-6	Community Contributuions Judge Exec					
05-6013	05-6235	11/13/2012	OHIO COUNTY HIGH SCHOOL DRUG FREE			CONTRIBUTION	200.00
1 Claims							200.00
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
05-6013	05-6245	11/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	5000060560		ELEVATOR MAINTENANCE	156.06
1 Claims							156.06
Account No.	01-5080-411-0	CTHS CUSTODIAL 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
05-6013	05-6208	11/13/2012	CINTAS CORPORATION #314	314526994		TOWELS, TOILET TISSUE	70.40
05-9013	05-6263	11/13/2012	BARRET FISHER INC	447169.		SUPPLIES	214.07
2 Claims							284.47
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
05-9013	05-6263	11/13/2012	BARRET FISHER INC	447165.		RUGS	300.84
05-9013	05-6304	11/13/2012	TWIN SUPPLY			OCTOBER INVOICES	21.20
05-9113	05-6331	11/13/2012	VOYAGE TECHNOLOGY, INC (I)	142946		CAMERA ISSUES	50.00
3 Claims							372.04
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP	25554		FLAGPOLE	748.95
1 Claims							748.95
Account No.	01-5085-742-0	CONTINGENCY					
05-6013	05-6224	11/13/2012	H B STANLEY, INC			1/2 220' 6" STANDARD HEADER CURB/COMM CTR	1,500.00
1 Claims							1,500.00
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
05-6013	05-6245	11/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	5000060550		1/2 ELEVATOR MAINTENANCE	543.10
1 Claims							543.10
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
05-6013	05-6207	11/13/2012	CINTAS CORPORATION #314	314256993		TOWELS, TOILET TISSUE	48.72
05-9013	05-6263	11/13/2012	BARRET FISHER INC	447438.		TRASH BAGS	52.46
05-9013	05-6263	11/13/2012	BARRET FISHER INC	447170B.		SUPPLIES	369.14
3 Claims							470.32
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-6013	05-6204	11/13/2012	BEAVER DAM BUILDING SUPPLY			DRUG COURT RAILING	1,670.00
05-6013	05-6224	11/13/2012	H B STANLEY, INC			1/2 220' 6" STANDARD HEADER CURB	1,500.00
05-6013	05-6245	11/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	5000060550		1/2 ELEVATOR MAINTENANCE	543.09
05-6013	05-6257	11/13/2012	OHIO COUNTY FARM & GARDEN, INC.	51183		DRUG COURT MAINTENANCE	31.98
05-9013	05-6260	11/13/2012	ACTION PEST CONTROL, INC.			1/2 TERMITE INSPECTION	74.10
05-9013	05-6263	11/13/2012	BARRET FISHER INC	446915.		1/2 FLOOR MATS	204.68
05-9013	05-6265	11/13/2012	BEAVER DAM BUILDING SUPPLY	009724.		1/2 NEW TOILETS	1,792.00
05-9013	05-6269	11/13/2012	H&W ELECTRIC	394753.		A/C UNITS MAINTENANCE	185.00
05-9013	05-6276	11/13/2012	AQUATREAT	44016		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
05-9013	05-6285	11/13/2012	H B STANLEY, INC	25994		RIVER ROCK	38.25
05-9013	05-6302	11/13/2012	TAYLOR'S T & E, LLC	11021202		INSTALL NEW CAMERAS	3,397.50
05-9113	05-6325	11/13/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	500003		CLERK'S WATER	34.00
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			FAMILY COURT JUDGE LEGAL ASST IPAD	459.98
13 Claims							10,018.08
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					

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
05-6013	05-6203	11/13/2012	BEAVER DAM BUILDING SUPPLY	9994		PAINT/SUPPLIES	47.80
05-9013	05-6260	11/13/2012	ACTION PEST CONTROL, INC.			1/2 TERMITE INSPECTION	74.10
05-9013	05-6263	11/13/2012	BARRET FISHER INC	446915..		1/2 FLOOR MATS	204.67
05-9013	05-6265	11/13/2012	BEAVER DAM BUILDING SUPPLY	009724		1/2 NEW TOILETS	1,792.00
05-9013	05-6266	11/13/2012	CHARLIE'S LAWN & GARDEN (1099)	6405629.		LEAF BLOWER REPAIRS	20.00
05-9013	05-6276	11/13/2012	AQUATREAT	44016		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
05-9013	05-6304	11/13/2012	TWIN SUPPLY			OCTOBER INVOICES	34.20
05-9113	05-6307	11/13/2012	H&W ELECTRIC	394754		COOLING TOWER BELTS/INSTALLATION	278.00
05-9113	05-6308	11/13/2012	HARTFORD BUILDING & SUPPLY INC.	OCTOBER		OCTOBER INVOICES	106.18
9 Claims							2,644.45
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
05-9013	05-6289	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT	\$93753		G WRIGHT-AUGUST RETIREMENT MATCH	58.65
1 Claims							58.65
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	208.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	42.00
2 Claims							250.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
05-8013	05-6102	11/13/2012	ACTION PEST CONTROL, INC.	20342379		33-MONTHLY PEST CONTROL SERVICE	51.00
05-8013	05-6103	11/13/2012	H&W ELECTRIC	394755		32-A/C UNIT MAINTENANCE	97.00
2 Claims							148.00
Account No.	01-5101-425-0	JAIL - FOOD					
05-6013	05-6100	11/13/2012	PFG LESTER - BROADLINE, INC.	3679598		87-GROCERY	191.62
05-6013	05-6100	11/13/2012	PFG LESTER - BROADLINE, INC.	3681213		89-GROCERY	1,502.67
05-6013	05-6100	11/13/2012	PFG LESTER - BROADLINE, INC.	3682400		92-GROCERY	171.24
05-8013	05-6105	11/13/2012	PFG LESTER - BROADLINE, INC.	3683911/3683913.		94-GROCERY	1,683.94
05-8013	05-6106	11/13/2012	BARRET FISHER INC	447439		88-SUPPLIES	394.32
05-8013	05-6106	11/13/2012	BARRET FISHER INC	446835.		74-SUPPLIES	120.73
05-8113	05-6110	11/13/2012	CINTAS CORPORATION #314	314253933		98-DETERGENT, SINK SANITIZER	25.00
05-8113	05-6111	11/13/2012	IGA # 47	8023		73-GROCERY	85.82
05-8113	05-6111	11/13/2012	IGA # 47	20673		76-GROCERY	119.57
05-8113	05-6111	11/13/2012	IGA # 47	23784		82-GROCERY	96.11
05-8113	05-6111	11/13/2012	IGA # 47	25091		83-GROCERY	80.74
05-8113	05-6111	11/13/2012	IGA # 47	21999		79-GROCERY	80.74
05-8113	05-6111	11/13/2012	IGA # 47	26954		85-GROCERY	129.62
05-8113	05-6111	11/13/2012	IGA # 47	28280		86-GROCERY	80.74

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
05-8113	05-6111	11/13/2012	IGA # 47	30123		90-GROCERY	78.91
05-8113	05-6111	11/13/2012	IGA # 47	31489		93-GROCERY	69.37
05-8113	05-6112	11/13/2012	PFG LESTER - BROADLINE, INC.	3686749		102-GROCERY	1,728.94
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP	5322		91-GROCERY	54.82
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP	5771		103-GROCERY	40.00
19 Claims							6,734.90
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		40-FUEL	56.08
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		41-FUEL	48.48
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		43-FUEL	31.69
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		44-FUEL	38.64
05-8013	05-6107	11/13/2012	BEAVER DAM AUTOMOTIVE	11/02/12		45-VEHICLE MAINTENANCE	67.02
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		46-FUEL	42.57
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		47-FUEL	66.22
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		48-FUEL	65.48
8 Claims							416.18
Account No.	01-5101-465-0	JAIL - INMATE NEEDS					
05-8013	05-6108	11/13/2012	HOPKINS COUNTY JAIL			7-ANDREA KIPER-INMATE HOUSING	600.00
1 Claims							600.00
Account No.	01-5101-549-0	JAIL - MEDICAL					
05-8013	05-6109	11/13/2012	RICE DRUGS, INC.	502434		32-K PANCHISIN RX	7.03
05-8013	05-6109	11/13/2012	RICE DRUGS, INC.	504288		40-R HALL RX	8.00
05-8013	05-6109	11/13/2012	RICE DRUGS, INC.	507246		42-L ABBOTT RX	140.21
3 Claims							155.24
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
05-8013	05-6104	11/13/2012	OHIO COUNTY FARM & GARDEN, INC.	50986.		30-DOG FOOD	23.99
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			26-MEAL/TRAINING	48.03
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			29-MEAL/TRAINING	28.96
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			27-MOTEL/TRAINING	264.90
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			28-MOTEL/TRAINING	264.90
5 Claims							630.78
Account No.	01-5135-205-0	EMA Life and Health Ins					
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		3RD WEEK OCTOBER FUEL INVOICES	120.59

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
05-6013	05-6227	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6299		2002 FORD CROWN VICTORIA MAINTENANCE	368.50
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	58.09
3 Claims							547.18
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	208.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	18.00
2 Claims							226.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
05-6013	05-6205	11/13/2012	BUSINESS EQUIPMENT INC.	0812028-001		COPY PAPER	34.75
05-9013	05-6277	11/13/2012	BUSINESS EQUIPMENT INC.	0812983-001		OFFICE SUPPLIES	88.16
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP	8118		SUPPLIES	16.96
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP	3177		SUPPLIES	3.36
4 Claims							143.23
Account No.	01-5145-574-0	911 TRAINING					
05-6013	05-6206	11/13/2012	CENTRAL SCREEN PRINTING INC.	OC43570		UNIFORMS	224.28
1 Claims							224.28
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
05-6013	05-6234	11/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)	23778		SEPTEMBER RABIES VOUCHER	12.00
05-9013	05-6298	11/13/2012	ROUGH RIVER VETERINARY CLINIC	137248		OCTOBER VET SERVICES	75.00
05-9113	05-6326	11/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)	SEPTEMBER		SEPTEMBER VET SERVICES	162.00
05-9113	05-6327	11/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)	OCTOBER		OCTOBER VET SERVICES	302.00
4 Claims							551.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
05-6013	05-6200	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7463815		UNIFORMS	5.54
05-6013	05-6218	11/13/2012	HILLS PET NUTRITION SALES INC	219467153		DOG FOOD	28.00
05-9013	05-6270	11/13/2012	HILLS PET NUTRITION SALES INC	219488029.		DOG FOOD	28.00
05-9013	05-6273	11/13/2012	OHIO COUNTY FARM & GARDEN, INC.	10404698..		PUPPY FOOD	13.99
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			INK CARTRIDGES	61.99
5 Claims							137.52
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
05-9013	05-6263	11/13/2012	BARRET FISHER INC	447171.		SUPPLIES	163.99
05-9013	05-6263	11/13/2012	BARRET FISHER INC	446637.		SUPPLIES	103.97
2 Claims							267.96
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
05-6013	05-6244	11/13/2012	TINA THOMPSON			MILEAGE	110.40
05-9113	05-6311	11/13/2012	TINA THOMPSON			MILEAGE	83.20
2 Claims							193.60
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					

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
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		3RD WEEK OCTOBER FUEL INVOICES	87.35
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		4TH WEEK OCTOBER FUEL INVOICES	173.82
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	84.35
05-9113	05-6312	11/13/2012	NATHAN B WRIGHT			MILEAGE/CALLED OUT	16.00
4 Claims							361.52
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
05-6013	05-6239	11/13/2012	ROUGH RIVER VETERINARY CLINIC	137067		OCTOBER SPAY/NEUTER SERVICES	70.00
05-6013	05-6239	11/13/2012	ROUGH RIVER VETERINARY CLINIC	136894		OCTOBER SPAY/NEUTER SERVICES	70.00
05-6013	05-6239	11/13/2012	ROUGH RIVER VETERINARY CLINIC	136895		OCTOBER SPAY/NEUTER SERVICES	50.00
05-6013	05-6239	11/13/2012	ROUGH RIVER VETERINARY CLINIC	136980		OCTOBER SPAY/NEUTER SERVICES	30.00
05-9113	05-6310	11/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)	24583		OCTOBER SPAY/NEUTER SERVICES	50.00
5 Claims							270.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
05-9013	05-6272	11/13/2012	OHIO COUNTY BALEFILL, INC.	002352..		2ND HALF OCTOBER DISPOSAL	2.71
1 Claims							2.71
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
05-6013	05-6238	11/13/2012	PROPANE ENERGY PARTNERS	1649		NEW ANIMAL SHELTER GAS LINE	234.00
1 Claims							234.00
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT****					
05-6013	05-6247	11/13/2012	MASON COMPANY	508810 R1		REMAINING BALANCE ON NEW SHELTER KENNELS	42.07
05-9013	05-6288	11/13/2012	J R WILLIAMS TV & APPLIANCES	2307		DISHWASHER	429.00
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			NEW ANIMAL SHELTER SUPPLIES	236.41
3 Claims							707.48
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER****					
05-6013	05-6256	11/13/2012	OHIO CO DETENTION CENTER			SEPTEMBER EQT RENTAL, WAGES	525.12
05-6013	05-6256	11/13/2012	OHIO CO DETENTION CENTER			OCTOBER EQT RENTAL, WAGES	787.68
05-7013	05-6024	11/13/2012	OHIO COUNTY BALEFILL, INC.	2351		2ND HALF OCTOBER DISPOSAL	1.49
05-8113	05-6111	11/13/2012	IGA # 47	31600		INMATES' LUNCHES	31.90
4 Claims							1,346.19
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	130.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	6.00
2 Claims							136.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
05-6013	05-6240	11/13/2012	MARY ASHFORD			MILEAGE/MEAL DELIVERY	5.60
05-6013	05-6241	11/13/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	104.00

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
05-6013	05-6242	11/13/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	112.00
05-9013	05-6300	11/13/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	108.40
05-9013	05-6301	11/13/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	114.40
05-9113	05-6329	11/13/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	86.40
05-9113	05-6330	11/13/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	97.60
7 Claims							628.40
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
05-9013	05-6261	11/13/2012	ACTION PEST CONTROL, INC.	20342429		MONTHLY PEST CONTROL SERVICE	51.00
05-9113	05-6313	11/13/2012	CINTAS CORPORATION #314	314263156		TOWELS, TOILET TISSUE, MATS	84.88
2 Claims							135.88
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
05-9013	05-6286	11/13/2012	H&W ELECTRIC	394752		QUARTERLY A/C UNITS MAINTENANCE	200.00
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			SUPPLIES	14.84
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			SUPPLIES	57.35
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			BREAKFAST SUPPLIES	42.40
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			INK CARTRIDGES	89.98
5 Claims							404.57
Account No.	01-5305-356-1	SENIOR CENTER - ACTIVITIES					
05-9113	05-6335	11/13/2012	WALMART COMMUNITY			ACTIVITIES SUPPLIES	129.63
1 Claims							129.63
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
05-9013	05-6268	11/13/2012	GREEN RIVER DEVELOPMENT DISTRICT			OCTOBER MEAL DONATIONS	2,576.82
1 Claims							2,576.82
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		3RD WEEK OCTOBER FUEL INVOICES	248.41
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		4TH WEEK OCTOBER FUEL INVOICES	89.05
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	149.63
05-9113	05-6319	11/13/2012	IGA # 47	OCT		OCTOBER INVOICES	143.43
4 Claims							630.52
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	52.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	18.00
2 Claims							70.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
05-6013	05-6222	11/13/2012	KENWAY DISTRIBUTORS	677091		SUPPLIES	6.87
05-6013	05-6222	11/13/2012	KENWAY DISTRIBUTORS	677065		SUPPLIES	82.51

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
05-9013	05-6290	11/13/2012	KENWAY DISTRIBUTORS	677844		SUPPLIES	196.13
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP	8837		CLEANING SUPPLIES	86.76
4 Claims							372.27
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
05-9013	05-6277	11/13/2012	BUSINESS EQUIPMENT INC.	0812742-001		COPY MAINTENANCE	58.78
1 Claims							58.78
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
05-9113	05-6333	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	115.96
1 Claims							115.96
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
05-6013	05-6212	11/13/2012	FLEETONE LLC	4295320032		3RD WEEK OCTOBER FUEL INVOICES	170.86
05-6013	05-6214	11/13/2012	FLEETONE LLC	4295320033		4TH WEEK OCTOBER FUEL INVOICES	231.36
05-9013	05-6283	11/13/2012	FLEETONE LLC	4295320034		5TH WEEK OCTOBER FUEL INVOICES	37.84
3 Claims							440.06
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
05-9013	05-6296	11/13/2012	OHIO CO. TIMES-NEWS, INC.	OCTOBER		BID TO FARM 39 ACRES AD	116.44
1 Claims							116.44
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
05-6013	05-6217	11/13/2012	H&W ELECTRIC	394004		BLDG 1 ELECTRICAL ISSUES	105.00
05-6013	05-6225	11/13/2012	IGA # 47	SEPTEMBER		SEPTEMBER INMATES' LUNCHES	83.86
05-6013	05-6230	11/13/2012	LIKENS, KEVIN DBA (1099)	3471		REPAIR WATER LEAK	85.52
05-6013	05-6231	11/13/2012	DONNA McCOY DBA (1099)	873		QUARTERLY PEST CONTROL SERVICE	60.00
05-9013	05-6280	11/13/2012	ECONO SIGNS LLC	10-904910		SIGNS	46.23
05-9013	05-6305	11/13/2012	TWIN SUPPLY			OCTOBER INVOICES	477.91
05-9113	05-6309	11/13/2012	HARTFORD BUILDING & SUPPLY INC.	OCTOBER		OCTOBER INVOICES	712.56
05-9113	05-6318	11/13/2012	IGA # 47			SUPPLIES	79.88
8 Claims							1,650.96
Account No.	01-5401-578-0	PARK UTILITIES					
05-6013	05-6253	11/13/2012	EARL E JONES (1099)	1194		PORT-A-POTTY RENTALS	250.00
1 Claims							250.00
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
05-6013	05-6209	11/13/2012	SANDRA DANIEL			REFUND	100.00
1 Claims							100.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
05-6013	05-6228	11/13/2012	NELLIE LAKE			MILEAGE	24.00
05-9013	05-6281	11/13/2012	JANICE EMBRY			MILEAGE	44.00

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
05-9013	05-6291	11/13/2012	NELLIE LAKE			MILEAGE	24.00
05-9013	05-6294	11/13/2012	MICHAEL NALL			MILEAGE	24.00
4 Claims							116.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	182.00
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	26.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	96.00
05-6013	05-6251	11/13/2012	FEBCO, INC.	20123896		NOVEMBER ADMIN FEE	6.00
05-9013	05-6271	11/13/2012	KENTUCKY STATE TREASURER/RETIREMENT	\$93941..		D JOHNSTON-SEPTEMBER HEALTH INSURANCE	638.16
5 Claims							948.16
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
05-5000	05-5005	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS EMP PORTION	255.00
1 Claims							255.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-6013	05-6007	11/13/2012	MARATHON PETROLEUM COMPANY LP	495733		RS2 EMULSION/POTHOLE PATCHER	9,896.73
05-6013	05-6004	11/13/2012	H B STANLEY, INC	25974		DAVIS ROAD/CONCRETE	664.00
05-7013	05-6025	11/13/2012	OHIO COUNTY BALEFILL, INC.	002351.		DAVIS ROAD DISPOSAL	67.82
05-7013	05-6026	11/13/2012	PAXTON & BALL	507778.		INMATE'S LUNCH	6.37
05-7013	05-6031	11/13/2012	H B STANLEY, INC	26007.		KEOWN ROAD	534.00
05-7113	05-6036	11/13/2012	H B STANLEY, INC	26014		SANDEFUR CROSSING ROAD/CONCRETE	830.00
6 Claims							11,998.92
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
05-6013	05-6005	11/13/2012	IMPCO	49831		UNIT 24 JACK	72.13
05-6013	05-6011	11/13/2012	TRI-STATE INTERNATIONAL TRUCKS	132641		UNIT 18 TUBE	19.53
05-6013	05-6012	11/13/2012	YOUNG HARDWARE & FURNITURE CO., INC.	29978		G3 BOLTS	2.50
05-6013	05-6013	11/13/2012	K & S AUTOMOTIVE REPAIR LLC	6290		2002 FORD ESCAPE OIL CHANGE	28.82
05-6013	05-6015	11/13/2012	BIG RIVER RUBBER & GASKET CO., INC.	817400-001		UNIT 26 HYDRAULIC HOSE	218.17
05-7013	05-6027	11/13/2012	RUDD EQUIPMENT COMPANY	103100017908.		G3 PARTS	854.51
05-9013	05-6287	11/13/2012	HARTFORD BUILDING & SUPPLY INC.			UNIT 34 PARTS	8.51
05-7113	05-6039	11/13/2012	POWER PLAN	08 8019366		UNIT 68 FILTERS	209.07
05-7113	05-6040	11/13/2012	TRUCK & INDUSTRIAL PARTS, INC.	043167		UNIT 4 HOSE CLAMP,ELBOW,TUBING	115.05
05-7013	05-6027	11/13/2012	RUDD EQUIPMENT COMPANY	103190001083		CREDIT MEMO	(409.15)
05-7113	05-6041	11/13/2012	DIAMOND EQUIPMENT, INC.	11/06/12		UNIT 35 BUCKET RENTAL	50.00
05-7113	05-6041	11/13/2012	DIAMOND EQUIPMENT, INC.	GP97011		UNIT 37 STABILIZER PADS	251.36
05-9113	05-6317	11/13/2012	IGA # 47	11899		UNIT 60 DISTILLED WATER	13.08
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			UNIT 26 FUEL LIFT PUMP	98.62

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
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			UNIT 9 MIRRORS	29.99
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			UNIT 68 CUTTING EDGE	191.00
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			UNIT 4 TURNING SIGNAL	62.91
17 Claims							1,816.10
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
05-6013	05-6012	11/13/2012	YOUNG HARDWARE & FURNITURE CO., INC.	30293		HEATER	29.99
05-9013	05-6278	11/13/2012	BUSINESS EQUIPMENT INC.	0812488-001		COPY COUNT	30.00
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	90.24
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	261.93
4 Claims							412.16
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
05-6013	05-6002	11/13/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-2838		SUPPLIES	99.92
05-6013	05-6003	11/13/2012	BLUETARP FINANCIAL	27066032		SUPPLIES	72.56
05-6013	05-6003	11/13/2012	BLUETARP FINANCIAL	27065731		SUPPLIES	425.20
05-6013	05-6009	11/13/2012	PFG LESTER - BROADLINE, INC.	3679599		DISTILLED WATER	103.95
05-6013	05-6226	11/13/2012	IGA # 47	SEPT2012		SEPTEMBER INMATES' LUNCHES	238.54
05-7013	05-6021	11/13/2012	BARRET FISHER INC	447116		SUPPLIES	52.85
05-7013	05-6021	11/13/2012	BARRET FISHER INC	446636		WYPALLS	86.38
05-7013	05-6023	11/13/2012	MODERN SUPPLY COMPANY, INC.	0212106360		CYLINDER RENTAL	67.20
05-7013	05-6029	11/13/2012	TWIN SUPPLY	OCT2012		OCTOBER INVOICES	11.99
05-7013	05-6032	11/13/2012	LITTLE STEVIE'S PIZZA	721981.		INMATES' LUNCHES/OCTOBER	300.85
05-7013	05-6033	11/13/2012	OHIO COUNTY FARM & GARDEN, INC.	51641		NYLON ROPE	14.50
05-7013	05-6033	11/13/2012	OHIO COUNTY FARM & GARDEN, INC.	52093		BOOTS	139.98
05-9013	05-6264	11/13/2012	BARRET FISHER INC	447161.		WYPALLS	86.38
05-9013	05-6287	11/13/2012	HARTFORD BUILDING & SUPPLY INC.			OCTOBER INVOICES	96.66
05-7113	05-6038	11/13/2012	M & B AUTO PARTS, INC.			OCTOBER INVOICES	1,295.29
05-9113	05-6317	11/13/2012	IGA # 47	OCTOBER		INMATES' LUNCHES	45.46
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			WELDING WIRE	39.50
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			SUPPLIES	181.62
05-9113	05-6334	11/13/2012	BB&T BANKCARD CORP			SUPPLIES	59.90
19 Claims							3,418.73
Account No.	02-6105-447-1	DISTRICT 1 ROAD MATERIALS					
05-7013	05-6017	11/13/2012	ASPHALT SERVICES, INC.	10/13/12		TAFFY ROAD	11,209.63
05-7013	05-6019	11/13/2012	ASPHALT SERVICES, INC.	10/29/12		TAFFY ROAD	4,379.40
05-7013	05-6020	11/13/2012	ASPHALT SERVICES, INC.	10/28/12		BOLING ROAD	7,700.00
3 Claims							23,289.03
Account No.	02-6105-447-6	JUDGE EXECUTIVE ROAD MATERIALS					

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
05-7013	05-6020	11/13/2012	ASPHALT SERVICES, INC.	10/28/12		BOLING ROAD	12,000.00
1 Claims							12,000.00
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-6013	05-6006	11/13/2012	KEY OIL COMPANY	7133640		15W40, MOBILE NUTO	897.05
05-6013	05-6213	11/13/2012	FLEETONE LLC	4295320032.		3RD WEEK OCTOBER FUEL INVOICES	188.68
05-6013	05-6213	11/13/2012	FLEETONE LLC	4295320032.		3RD WEEK OCTOBER FUEL INVOICES	44.36
05-6013	05-6215	11/13/2012	FLEETONE LLC	4295320033.		4TH WEEK OCTOBER FUEL INVOICES	569.33
05-6013	05-6215	11/13/2012	FLEETONE LLC	4295320033.		4TH WEEK OCTOBER FUEL INVOICES	49.85
05-7013	05-6034	11/13/2012	KEY OIL COMPANY	7133865		OFFROAD, ONROAD DIESEL	8,826.60
05-9013	05-6284	11/13/2012	FLEETONE LLC	4295320034.		5TH WEEK OCTOBER FUEL INVOICES	449.26
05-9013	05-6284	11/13/2012	FLEETONE LLC	4295320034.		5TH WEEK OCTOBER FUEL INVOICES	39.38
05-7113	05-6044	11/13/2012	JOE WOODS			REIMB/FUEL	90.70
9 Claims							11,155.21
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
05-6013	05-6016	11/13/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES			UNITS 29 & 68 TIRES, TIRE REPAIRS	4,417.50
1 Claims							4,417.50
Account No.	02-6105-481-0	ROAD UNIFORMS					
05-6013	05-6001	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7463816		UNIFORMS	201.08
05-6013	05-6014	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7474762		UNIFORMS	209.75
05-7113	05-6035	11/13/2012	ARAMARK UNIFORM SERVICES, INC.	523-7485874		UNIFORMS	207.11
3 Claims							617.94
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
05-6013	05-6008	11/13/2012	OHIO COUNTY FISCAL COURT			REIMB/CELL PHONE	29.51
1 Claims							29.51
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
05-6013	05-6000	11/13/2012	A&A SAFETY	97851		SIGNS	742.75
05-6013	05-6010	11/13/2012	SAF-TI-CO, INC.	0183646-IN		SIGNS	1,123.02
05-7013	05-6028	11/13/2012	TAMMY'S JEANS & MORE	2517.		WILLIE SUTHERLAND - SAFETY BOOTS	89.99
05-7113	05-6043	11/13/2012	TAMMY'S JEANS & MORE	2520		JERRY EMBRY-SAFETY BOOTS	99.99
4 Claims							2,055.75
Account No.	02-7500-603-0	BANK OF OHIO CO CREDIT LINE (PRINCIPAL)					
05-6013	05-6223	11/13/2012	BANK OF OHIO COUNTY			PAYOFF ON POTHOLE PATCHER	76,216.26
1 Claims							76,216.26
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					
05-6013	05-6004	11/13/2012	H B STANLEY, INC	25936		MT PLEASANT BRIDGE/BLOCKS	125.00
05-6013	05-6004	11/13/2012	H B STANLEY, INC	25942		MT PLEASANT BRIDGE/BLOCKS	175.00

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
05-6013	05-6004	11/13/2012	H B STANLEY, INC	25949		MT PLEASANT BRIDGE/CONCRETE	1,232.00
05-6013	05-6012	11/13/2012	YOUNG HARDWARE & FURNITURE CO., INC.	29988		MT PLEASANT BRIDGE/NUTS & WASHERS	59.52
05-7013	05-6022	11/13/2012	E R TRUCKING COMPANY, INC.	2904		MCGRADY CREEK PROJECT	7,015.00
05-7013	05-6030	11/13/2012	CONTECH CONSTRUCTION PRODUCTS INC	17-11-0003		SUNNYDALE ROAD/BRIDGE PLANKS	7,567.08
05-9013	05-6287	11/13/2012	HARTFORD BUILDING & SUPPLY INC.			MT PLEASANT BRIDGE PROJECT/OCTOBER	841.75
05-7113	05-6042	11/13/2012	H B STANLEY, INC	26021		SUNNYDALE RD BRIDGE	680.00
05-7113	05-6042	11/13/2012	H B STANLEY, INC	26022		SUNNYDALE RD BRIDGE	340.00
9 Claims							18,035.35
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
05-5000	05-5006	11/06/2012	OHIO COUNTY WELLNESS CENTER			WELLNESS	104.00
05-6013	05-6252	11/13/2012	FEBCO, INC.	20123896.		NOVEMBER ADMIN FEE	48.00
2 Claims							152.00
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
05-6013	05-6101	11/13/2012	BANK OF OHIO COUNTY			LAND PURCHASE AT OLD COUNTRY CLUB	109,009.00
1 Claims							109,009.00
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
05-6013	05-6777	11/13/2012	OHIO COUNTY HIGH SCHOOL DRUG FREE			CONTRIBUTION	200.00
1 Claims							200.00
Account No.	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)					
05-6013	05-6202	11/13/2012	ASPHALT SERVICES, INC.	10/25/12		ADDITIONAL PATCHING/MILL ST., ROCK HILL	1,000.00
1 Claims							1,000.00
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
05-9113	05-6322	11/13/2012	MARY KENDALL CAMPUS	OCT 2012		OCTOBER JUVENILE HOUSING	180.50
1 Claims							180.50
Account No.	04-6106-447-3	ROAD MAINT - DISTRICT 1 (14%)					
05-7013	05-6018	11/13/2012	ASPHALT SERVICES, INC.	10/13/12		TAFFY ROAD	790.37
1 Claims							790.37
Account No.	04-6106-447-4	ROAD MAINT - DISTRICT 2 (7%)					
05-6013	05-6201	11/13/2012	ASPHALT SERVICES, INC.	10/11/12		MORRIS LANE	19,200.00
1 Claims							19,200.00
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
05-6013	05-6202	11/13/2012	ASPHALT SERVICES, INC.	10/25/12		MILL STREET, ROCK HILL	9,450.00
1 Claims							9,450.00
362 Claims Printed Totalling							383,411.90