

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-309-0 COUNTY ATTORNEY OFFICE -LEGAL RESEARCH							
07-6022	07-6609	01/22/2013	WEST PAYMENT CENTER			INFORMATIONS CHARGES	493.08
							1 Claims 493.08
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
07-6022	07-6632	01/22/2013	TRAVIS SCHOOL EQUIPMENT, INC	28459		OFFICE FURNITURE	1,823.75
07-6022	07-6642	01/22/2013	BUSINESS EQUIPMENT INC.	0815400		SUPPLIES	23.97
07-6022	07-6642	01/22/2013	BUSINESS EQUIPMENT INC.	0815883		INK CRTDG	390.19
							3 Claims 2,237.91
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
07-6022	07-6608	01/22/2013	SOFTWARE MANAGEMENT LLC	16946		CHECKS	438.00
07-6022	07-6624	01/22/2013	KYLE'S HANDYMAN SERVICE (1099)			FORDSVILLE OFFICE MAINT	210.00
							2 Claims 648.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
07-6022	07-6600	01/22/2013	SOFTWARE MANAGEMENT LLC			SOFTWARE MAINT	2,200.00
							1 Claims 2,200.00
Account No. 01-5015-307-0 SHERIFF - AUDIT							
07-6022	07-6615	01/22/2013	KENTUCKY STATE TREASURER			2011 UNMINED COAL AUDIT	2,907.52
							1 Claims 2,907.52
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
07-6022	07-6655	01/22/2013	PTS OF AMERICA, LLC	65325		PANCHISIN, KEVIN / 70489	400.00
							1 Claims 400.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
07-6022	07-6641	01/22/2013	K & S AUTOMOTIVE REPAIR LLC	6461		VEHICLE MAINT	66.33
07-6022	07-6644	01/22/2013	PAXTON & BALL	509343		GAS	59.68
07-6022	07-6651	01/22/2013	FLEETONE LLC			FUEL	1,505.02
07-6022	07-6652	01/22/2013	FLEETONE LLC			FUEL	2,140.02
							4 Claims 3,771.05
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
07-6022	07-6637	01/22/2013	JOHNSONS SIGN SHOP	2431		PLAQUE	39.50
							1 Claims 39.50
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
07-6022	07-6648	01/22/2013	BB&T BANKCARD CORP			OFFICE SUPPLIES	61.98
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			SUPPLIES	217.61
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			CARTRIDGE INK	75.89
							3 Claims 355.48
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							

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
07-6022	07-6642	01/22/2013	BUSINESS EQUIPMENT INC.	0815279		SERVICE AGREEMENT	50.95
07-6022	07-6653	01/22/2013	AWESTRUCK IMAGERY	2012-INV003		PHOTO'S	225.50
07-6022	07-6603	01/22/2013	GOVERNMENT UTILITIES	011387		SOFTWARE SUPPORT	1,237.50
3 Claims							1,513.95
Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING							
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			TRAINING REGISTRATION	250.00
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			TRAINING / AIRLINE TICKET	522.88
2 Claims							772.88
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
07-6022	07-6625	01/22/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS	8.84
07-6022	07-6644	01/22/2013	PAXTON & BALL	512508		GAS	42.00
07-6022	07-6648	01/22/2013	BB&T BANKCARD CORP			OFFICE SUPPLIES	177.99
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			INK CARTRIDGES	82.98
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			SUPPLIES	481.93
07-6022	07-6652	01/22/2013	FLEETONE LLC			FUEL	45.47
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			TOGETHER WE CARE MEETING SPONSOR	79.43
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			STAMP	27.55
07-6022	07-6625	01/22/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS	8.84
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			PRINTER/ LABEL MAKER	431.22
10 Claims							1,386.25
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
07-6022	07-6625	01/22/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS (JUDGE) REIMB	7.50
07-6022	07-6625	01/22/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS (JUDGE) REIMB	7.50
2 Claims							15.00
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
07-6022	07-6661	01/22/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JA13		1/2 POSTAGE METER RENTAL	85.00
07-6022	07-6662	01/22/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-JA13		QUARTERLY POSTAGE METER RENTAL COURTHOUSE	510.00
2 Claims							595.00
Account No. 01-5040-102-0 COUNTY TREASURER SALARY							
07-6022	07-6665	01/22/2013	SOFTWARE MANAGEMENT LLC	16986		EQUIPMENT MAINT	490.80
1 Claims							490.80
Account No. 01-5047-332-0 OCCTAX - LEGAL FEES							
07-6022	07-6658	01/22/2013	LAW OFFICE OF TARA N WARD, PLLC	1162		LEGAL FEE	1,425.00
1 Claims							1,425.00
Account No. 01-5047-445-0 OCCTAX OFFICE EXPENSES							
07-6022	07-6626	01/22/2013	LIKENS PRINTING COMPANY, INC.	24694		ENVELOPES	446.44

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	
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			SUPPLIES	117.51	
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP			SUPPLIES	53.74	
07-6022	07-6631	01/22/2013	CENTRAL SCREEN PRINTING INC.	OC43737		SHIRTS	234.32	
							4 Claims	852.01
Account No.	01-5047-563-0	OCCTAX POSTAGE						
07-6022	07-6661	01/22/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285JA13.		1/2 POSTAGE METER RENTAL	85.00	
							1 Claims	85.00
Account No.	01-5047-567-0	OCCTAX REFUNDS						
07-6022	07-6621	01/22/2013	WORLD FINANCE CORP			REFUND	299.93	
							1 Claims	299.93
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS						
07-6022	07-6623	01/22/2013	MELVIN PAT GIBSON (ELEC-WKR)			MEETING OF BOARD OF ELECTIONS	50.00	
							1 Claims	50.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS						
07-6022	07-6622	01/22/2013	IGA # 47			VETERNS APPRECIATION	41.25	
07-6022	07-6650	01/22/2013	OHIO COUNTY BALEFILL, INC.	002518		COMMUNITY DUMPSTERS	1,468.63	
07-6022	07-6664	01/22/2013	TOGETHER WE CARE			CONTRIBUTION FOR KIDS FAIR	200.00	
							3 Claims	1,709.88
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR						
07-6022	07-6611	01/22/2013	H&W ELECTRIC	399639		BLOWER MOTOR	390.50	
							1 Claims	390.50
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)						
07-6022	07-6618	01/22/2013	J HOLLAND ENTERPRISES (1099)	3367		KEYS AND REPAIR LOCK PRE-TRIAL OFFICE	43.50	
07-6022	07-6619	01/22/2013	AQUATREAT	44340		1/2 WATER TREATMENT	87.50	
							2 Claims	131.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR						
07-6022	07-6611	01/22/2013	H&W ELECTRIC	399512		BOILER WORK	799.16	
07-6022	07-6616	01/22/2013	CHRIS DUNCAN (1099)			FORDSVILLE OFFICE MAINT	265.00	
07-6022	07-6619	01/22/2013	AQUATREAT	44340		1/2 WATER TREATMENT	87.50	
07-6022	07-6624	01/22/2013	KYLE'S HANDYMAN SERVICE (1099)			FORDSVILLE OFFICE MAINT	200.00	
07-6022	07-6639	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127261		SUPPLIES	39.31	
07-6022	07-6639	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127305		SUPPLIES	4.99	
07-6022	07-6640	01/22/2013	BEAVER DAM BUILDING SUPPLY	53882		PLEX-SEAL FOR AUDITORIUM	182.50	
07-6022	07-6649	01/22/2013	BB&T BANKCARD CORP	WALMART		KNEE PADS	8.96	
07-6022	07-6640	01/22/2013	BEAVER DAM BUILDING SUPPLY	49305		PLEX-SEAL FOR AUDITORIUM	78.86	
							9 Claims	1,666.28
Account No.	01-5101-334-0	JAIL - BUILDING 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
07-6022	07-6115	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127207		42 - BLD MAINT	16.98
07-6022	07-6131	01/22/2013	ACTION PEST CONTROL, INC.	20345751		43- PEST CONTROL	51.00
2 Claims							67.98
Account No. 01-5101-425-0 JAIL - FOOD							
07-6022	07-6113	01/22/2013	PFG LESTER - BROADLINE, INC.	3709477		153-GROCERY	1,511.27
07-6022	07-6119	01/22/2013	IGA # 47			DEC STATEMENT - FOOD	768.31
07-6022	07-6120	01/22/2013	CINTAS CORPORATION #314	314290617		155-CLEANING SUPPLIES	25.00
07-6022	07-6123	01/22/2013	BB&T BANKCARD CORP	VISA..		158-FOOD	35.78
07-6022	07-6113	01/22/2013	PFG LESTER - BROADLINE, INC.	2712046		160-GROCERY	1,136.02
07-6022	07-6113	01/22/2013	PFG LESTER - BROADLINE, INC.			CREDIT TAKEN TWICE	67.84
6 Claims							3,544.22
Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT							
07-6022	07-6114	01/22/2013	TNE AUTO SALES	01/07/2013		67-CAR CLEAN UP	25.00
07-6022	07-6123	01/22/2013	BB&T BANKCARD CORP	VISA..		70-FUEL	38.00
07-6022	07-6129	01/22/2013	FLEETONE LLC			FUEL	67.93
07-6022	07-6130	01/22/2013	FLEETONE LLC			FUEL	109.75
07-6022	07-6130	01/22/2013	FLEETONE LLC			FUEL	35.85
5 Claims							276.53
Account No. 01-5101-445-0 JAIL - OFFICE PURCHASE/SUPPLIES/MAINT							
07-6022	07-6117	01/22/2013	INTERACT PUBLIC SAFETY SYSTEMS	480		13-MAINT CONTRACT DECEMBER	400.00
07-6022	07-6117	01/22/2013	INTERACT PUBLIC SAFETY SYSTEMS	481		14-MAIN CONTRACT JANUARY	400.00
2 Claims							800.00
Account No. 01-5101-465-0 JAIL - INMATE NEEDS							
07-6022	07-6121	01/22/2013	BOB BARKER COMPANY, INC	78394		2-TOOTHPASTE / COMBS	106.00
07-6022	07-6123	01/22/2013	BB&T BANKCARD CORP			5-SHAMPOO	27.92
07-6022	07-6123	01/22/2013	BB&T BANKCARD CORP			6-TOWELS/SUPPLIES	71.03
3 Claims							204.95
Account No. 01-5101-549-0 JAIL - MEDICAL							
07-6022	07-6112	01/22/2013	RICE DRUGS, INC.	12/27/12		63-LONNIE ABBOTT	21.71
07-6022	07-6112	01/22/2013	RICE DRUGS, INC.	12/27/12		64-JOSEPH KITCHENS	11.13
07-6022	07-6116	01/22/2013	ZEE MEDICAL, INC	101071386		68-MEDICINE	49.56
07-6022	07-6118	01/22/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			66-M WILSON	99.00
07-6022	07-6118	01/22/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			67- A LACEFIELD	75.00
07-6022	07-6112	01/22/2013	RICE DRUGS, INC.	01/14/2013		69-LONNIE ABBOTT	37.72
07-6022	07-6112	01/22/2013	RICE DRUGS, INC.	01/17/2013		70-ROBERT SHULTZ	6.00
7 Claims							300.12
Account No. 01-5101-574-0 JAIL - TRAINING/DUES/REGISTR/K9							

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
07-6022	07-6122	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	59737		36- DOG FOOD	26.99
07-6022	07-6124	01/22/2013	JACQUELINE ROSADO			TRAINING REIMB FOR MEAL	10.32
07-6022	07-6127	01/22/2013	GREG ELDER (1099)			TRAINING REIMB FOR MEALS	17.11
07-6022	07-6126	01/22/2013	JENNIFER WOODS			TRAINING REIMB FOR MEALS	11.92
07-6022	07-6125	01/22/2013	LESLIE GIBSON			TRAINING REIMB FOR MEALS	14.50
5 Claims							80.84
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
07-6022	07-6627	01/22/2013	X-OUTFIRE LLC	150		FIRE CANISTER	300.00
07-6022	07-6651	01/22/2013	FLEETONE LLC			FUEL	93.42
07-6022	07-6652	01/22/2013	FLEETONE LLC			FUEL	162.17
3 Claims							555.59
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
07-6022	07-6642	01/22/2013	BUSINESS EQUIPMENT INC.	0815543		SUPPLIES	53.94
07-6022	07-6642	01/22/2013	BUSINESS EQUIPMENT INC.	0815643		INK CRTDG	309.47
07-6022	07-6663	01/22/2013	MOUNTAIN VALLEY SPRING	01/14/2013.		WATER	86.00
3 Claims							449.41
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
07-6022	07-6631	01/22/2013	CENTRAL SCREEN PRINTING INC.	OC44877		JACKETS	304.50
1 Claims							304.50
Account No.	01-5205-172-0	ANIMAL CONT LABOR					
07-6022	07-6029	01/22/2013	OHIO COUNTY ROAD DEPARTMENT			BO WRIGHT - LABOR	794.78
1 Claims							794.78
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
07-6022	07-6607	01/22/2013	OHIO COUNTY ANIMAL CLINIC (1099)	STM		VET SERVICES	205.00
1 Claims							205.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
07-6022	07-6625	01/22/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS	5.54
07-6022	07-6634	01/22/2013	HILLS PET NUTRITION SALES INC	219717207		DOG FOOD	28.00
07-6022	07-6634	01/22/2013	HILLS PET NUTRITION SALES INC	219744763		DOG FOOD	28.00
07-6022	07-6646	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	59321		DOG FOOD	29.98
07-6022	07-6646	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	58807		SCOOP	29.99
07-6022	07-6625	01/22/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORMS	5.54
6 Claims							127.05
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
07-6022	07-6635	01/22/2013	BARRET FISHER INC	450144		CLEANING SUPPLIES	148.52
1 Claims							148.52
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					

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
07-6022	07-6629	01/22/2013	TINA THOMPSON			TRANSPORT ANIMALS	170.40
							1 Claims
							170.40
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
07-6022	07-6651	01/22/2013	FLEETONE LLC			FUEL	175.27
07-6022	07-6652	01/22/2013	FLEETONE LLC			FUEL	97.18
							2 Claims
							272.45
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
07-6022	07-6605	01/22/2013	ROUGH RIVER VETERINARY CLINIC	138897		VET SERVICES	100.00
							1 Claims
							100.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
07-6022	07-6647	01/22/2013	OHIO COUNTY BALEFILL, INC.	13947309		WASTE	3.42
							1 Claims
							3.42
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
07-6022	07-6606	01/22/2013	PROPANE ENERGY PARTNERS	2570		PROPANE	387.81
							1 Claims
							387.81
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT****					
07-6022	07-6654	01/22/2013	JOHNSONS SIGN SHOP	2290 P		SIGNS	300.00
							1 Claims
							300.00
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER****					
07-6022	07-6620	01/22/2013	DEASON RENTALS	773		BILL BOARD AD	525.00
							1 Claims
							525.00
Account No.	01-5301-344-0	BURIALS					
07-6022	07-6659	01/22/2013	JONES FUNERAL CHAPEL			FUNERAL CONTRIBUTION	500.00
							1 Claims
							500.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
07-6022	07-6612	01/22/2013	DOUG MCKENNEY	01/11/2013		MEAL DELIVERLY MILEAGE	112.00
07-6022	07-6613	01/22/2013	LESLEY CARDEN	01/11/2013		MEAL DELIVERLY MILEAGE	108.00
07-6022	07-6614	01/22/2013	JUDELE STONE	01/11/2013		MEAL DELIVERLY MILEAGE	104.00
07-6022	07-6657	01/22/2013	JOANN MINTON	12/21/2012		MILEAGE REIMB	14.00
07-6022	07-6613	01/22/2013	LESLEY CARDEN	01/18/2013		MEAL DELIVERLY MILEAGE	86.40
07-6022	07-6612	01/22/2013	DOUG MCKENNEY	01/18/2013		MELA DELIVERLY MILEAGE	89.60
07-6022	07-6614	01/22/2013	JUDELE STONE	01/18/2013		MEAL DELIVERLY MILEAGE	83.20
							7 Claims
							597.20
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
07-6022	07-6630	01/22/2013	ACTION PEST CONTROL, INC.			PEST CONTROL	51.00
07-6022	07-6633	01/22/2013	CONSOLIDATED PAPER GROUP, INC	079369		PAPER PRODUCTS	466.56

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	
07-6022	07-6643	01/22/2013	CINTAS CORPORATION #314	314287570		SUPPLIES	141.18	
							3 Claims	658.74
Account No.			01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****				
07-6022	07-6656	01/22/2013	GREEN RIVER DEVELOPMENT DISTRICT	01/03/2013		JANUARY MEALS CANTEEN	212.00	
							1 Claims	212.00
Account No.			01-5330-398-0	ADULT DAYCARE OPERATING EXP				
07-6022	07-6604	01/22/2013	IGA # 47	DEC		FOOD	129.88	
07-6022	07-6651	01/22/2013	FLEETONE LLC			FUEL	89.66	
07-6022	07-6652	01/22/2013	FLEETONE LLC			FUEL	100.96	
							3 Claims	320.50
Account No.			01-5401-411-0	PARK CUDTODIAL SUPPLIES				
07-6022	07-6610	01/22/2013	KENWAY DISTRIBUTORS	064168A		CLEANING SUPPLIES	107.49	
							1 Claims	107.49
Account No.			01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE				
07-6022	07-6636	01/22/2013	AUTOZONE	242553002		PUMP PULLEY	12.99	
07-6022	07-6637	01/22/2013	JOHNSONS SIGN SHOP	2457		SIGNS	102.00	
07-6022	07-6638	01/22/2013	O'REILLY AUTO PARTS INC.	1754-302584		PARTS	20.68	
07-6022	07-6638	01/22/2013	O'REILLY AUTO PARTS INC.	1754-302497		PARTS	40.25	
07-6022	07-6646	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	58992		SHOVEL/ CYLINDER	54.95	
							5 Claims	230.87
Account No.			01-5401-445-0	PARK OFFICE SUPPLIES				
07-6022	07-6642	01/22/2013	BUSINESS EQUIPMENT INC.	0815531		SUPPLIES	12.01	
07-6022	07-6648	01/22/2013	BB&T BANKCARD CORP			OFFICE SUPPLIES	28.27	
							2 Claims	40.28
Account No.			01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S				
07-6022	07-6651	01/22/2013	FLEETONE LLC			FUEL	116.36	
07-6022	07-6652	01/22/2013	FLEETONE LLC			FUEL	125.64	
							2 Claims	242.00
Account No.			01-5401-548-0	PARK GENERAL CONST/MAINT				
07-6022	07-6628	01/22/2013	PETAL PUSHER FLORIST(1099)	31400		CHRISTMAS BOWS	54.00	
07-6022	07-6645	01/22/2013	TWIN SUPPLY	240076		HYDRANT	52.48	
							2 Claims	106.48
Account No.			01-5401-578-0	PARK UTILITIES				
07-6022	07-6606	01/22/2013	PROPANE ENERGY PARTNERS	2569		PROPANE	337.63	
07-6022	07-6606	01/22/2013	PROPANE ENERGY PARTNERS	2568		PROPANE	479.76	
07-6022	07-6606	01/22/2013	PROPANE ENERGY PARTNERS	103012		PROPANE	719.84	
							3 Claims	1,537.23
Account No.			01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				

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
07-6022	07-6660	01/22/2013	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION	594.49
							1 Claims
							594.49
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
07-6022	07-6036	01/22/2013	MODERN WELDING CO INC			MATERIALS	246.80
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127388		MATERIALS	18.20
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127298		MATERIALS	71.70
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127212		MATERIALS	10.58
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127276		NAILS	4.20
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127152		NAILS	4.20
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127349		LUMBER	186.20
07-6022	07-6048	01/22/2013	OHIO COUNTY BALEFILL, INC.			GOSHEN CHURCH ROAD	760.77
07-6022	07-6048	01/22/2013	OHIO COUNTY BALEFILL, INC.			GOSHEN CHURCH ROAD	707.99
07-6022	07-6049	01/22/2013	H B STANLEY, INC	26124		BLOCKS RENFROW RD	420.00
07-6022	07-6049	01/22/2013	H B STANLEY, INC	26143		CONCRETE RENFROW RD	300.00
07-6022	07-6049	01/22/2013	H B STANLEY, INC	26139		BLOCKS RENFROW RD	50.00
07-6022	07-6049	01/22/2013	H B STANLEY, INC	26134		CONCRETE RENFROW RD	325.00
							13 Claims
							3,105.64
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
07-6022	07-6027	01/22/2013	BB&T BANKCARD CORP	VISA		BATTERY WRAP	106.08
07-6022	07-6027	01/22/2013	BB&T BANKCARD CORP	VISA		SUPPLIES	35.68
07-6022	07-6033	01/22/2013	DIAMOND EQUIPMENT, INC.	97570		BEZEL, SCREWS	56.60
07-6022	07-6035	01/22/2013	WRIGHT IMPLEMENT	354279		FILLER CAP	12.49
07-6022	07-6040	01/22/2013	RUDD EQUIPMENT COMPANY	088		SILENCER	604.53
07-6022	07-6045	01/22/2013	COMPLETE FLEET SOLUTIONS	13319		INSPECT BOOM	108.18
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127586		LOCK	13.99
07-6022	07-6053	01/22/2013	RURAL KING	01/16/2013		DELTA CHAMP ALUM SINGLE LID	233.99
07-6022	07-6032	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	60004		SHOVEL	39.98
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127527		KEYS	6.00
07-6022	07-6054	01/22/2013	BERNIE'S PARTS PLACE, INC.	63049		HYD FLUID	51.99
07-6022	07-6054	01/22/2013	BERNIE'S PARTS PLACE, INC.	63015		ATF DEX	9.18
07-6022	07-6054	01/22/2013	BERNIE'S PARTS PLACE, INC.	63086		HOSE / PARTS	53.18
07-6022	07-6056	01/22/2013	STERNBERG, INC.	616272		CUSHION	192.29
07-6022	07-6057	01/22/2013	WHAYNE SUPPLY COMPANY	827		KEY / PADLOCK	22.08
07-6022	07-6057	01/22/2013	WHAYNE SUPPLY COMPANY	826		COOLANT	146.00
							16 Claims
							1,692.24
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					

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
07-6022	07-6060	01/22/2013	BUSINESS EQUIPMENT INC.	0815831-001		CARTRIDGE/PAPER	60.22
							1 Claims
							60.22
Account No. 02-6105-447-0 ROAD SHOP MATERIALS/SUPPLIES							
07-6022	07-6027	01/22/2013	BB&T BANKCARD CORP	VISA		WELDING SUPPLIES	144.48
07-6022	07-6030	01/22/2013	BLUETARP FINANCIAL			WIRELESS VIDEO INSPECT	246.54
07-6022	07-6031	01/22/2013	YOUNG HARDWARE & FURNITURE CO., INC.			FILES, CHAINS, WRENCH, GAS CAN	75.84
07-6022	07-6032	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	59482		PLASTIC	54.99
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127349.		TAPE MEASURE/CREW BAR	22.10
07-6022	07-6038	01/22/2013	HARTFORD BUILDING & SUPPLY INC.	127359		SHOP SUPPLIES	6.38
07-6022	07-6039	01/22/2013	BARRET FISHER INC	450146		CLEANING SUPPLIES	125.48
07-6022	07-6042	01/22/2013	MODERN SUPPLY CO INC	212126436		CYLINDER RENTAL	83.40
07-6022	07-6046	01/22/2013	NORTHERN SAFETY CO., INC.	900251387		LENS/GLOVES/KNEE PADS/EYE WASH/TOOL	256.81
07-6022	07-6047	01/22/2013	NORTHERN TOOL & EQUIPMENT	36533316		WIRELESS VIDEO INSP	296.54
07-6022	07-6027	01/22/2013	BB&T BANKCARD CORP	VISSA.		WELDING SUPPLIES	128.39
07-6022	07-6027	01/22/2013	BB&T BANKCARD CORP			GRAB HOOK CHAINS	59.85
07-6022	07-6053	01/22/2013	RURAL KING	01/15/2013		SUPPLIES	113.15
07-6022	07-6055	01/22/2013	TRUCK & INDUSTRIAL PARTS, INC.	046473		BRAKE / VALVE	219.80
07-6022	07-6058	01/22/2013	RONNIE'S EQUIPMENT AND SERVICE	2881.		CALIBRATE WHEEL BALANCER	175.00
07-6022	07-6059	01/22/2013	MOUNTAIN VALLEY SPRING	01/14/2013		WATER	82.50
07-6022	07-6063	01/22/2013	IGA # 47	206949		INMATE LUNCHES	14.46
							17 Claims
							2,105.71
Account No. 02-6105-455-0 ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE							
07-6022	07-6032	01/22/2013	OHIO COUNTY FARM & GARDEN, INC.	59503		OIL	22.79
07-6022	07-6044	01/22/2013	KEY OIL COMPANY	7135449		FUEL	4,652.13
07-6022	07-6044	01/22/2013	KEY OIL COMPANY	7135424		OIL	405.35
07-6022	07-6051	01/22/2013	FLEETONE LLC			FUEL	75.42
07-6022	07-6052	01/22/2013	FLEETONE LLC			FUEL	365.20
							5 Claims
							5,520.89
Account No. 02-6105-481-0 ROAD UNIFORMS							
07-6022	07-6050	01/22/2013	ARAMARK UNIFORM SERVICES, INC.	7585748		UNIFORM RENTAL	186.74
07-6022	07-6050	01/22/2013	ARAMARK UNIFORM SERVICES, INC.	7596560		UNIFORM RENTAL	191.08
							2 Claims
							377.82
Account No. 02-6105-573-0 ROAD GARAGE PHONE/INTERNET							
07-6022	07-6037	01/22/2013	OHIO COUNTY FISCAL COURT			PHONE BILL	90.44
07-6022	07-6037	01/22/2013	OHIO COUNTY FISCAL COURT			CELL PHONE BILL	29.51
							2 Claims
							119.95
Account No. 02-6105-578-0 ROAD GARAGE UTILITIES							

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
07-6022	07-6034	01/22/2013	PROPANE ENERGY PARTNERS	2469		PROPANE	849.97
07-6022	07-6037	01/22/2013	OHIO COUNTY FISCAL COURT			WATER	117.79
2 Claims							967.76
Account No. 02-6105-594-0			ROAD SAFETY/HEALTH PROGRAMS				
07-6022	07-6041	01/22/2013	TAMMY'S JEANS & MORE			BOOTS - J PHARRIS	100.00
07-6022	07-6043	01/22/2013	MULTICARE OHIO COUNTY	133192-001		PHYSICAL - STEVE EVERLY	58.00
07-6022	07-6062	01/22/2013	A&A SAFETY	100126		ALUMINUM	246.75
3 Claims							404.75
Account No. 04-5025-515-0			L.G.E.A. COAL SEVERANCE				
07-6022	07-6028	01/22/2013	BB&T BANKCARD CORP	VISA.		GRANT - COMPACTOR	1,199.95
07-6022	07-6061	01/22/2013	IMPCO	50545		SNOWDOGG POWER UNIT	3,400.00
07-6022	07-6061	01/22/2013	IMPCO	50575		HOPPER SPREADER	3,575.00
07-6022	07-6061	01/22/2013	IMPCO	50578		HOPPER SPREADER	3,575.00
07-6022	07-6061	01/22/2013	IMPCO	50579		HOPPER SPREADER	3,575.00
5 Claims							15,324.95
Account No. 04-5120-381-0			OC FIRE DEPT SUP (9x\$20,000,1x12,500)				
07-6022	07-6617	01/22/2013	CURNEAL & HIGNITE INSURANCE, INC	349804		ADD 2000 FORD F 250	227.01
1 Claims							227.01
Account No. 04-5140-303-0			EMS OPERATING CONTRACT				
07-6022	07-6601	01/22/2013	COM-CARE, INC	FEBRUARY		CONTRACT SUPPORT	8,755.50
1 Claims							8,755.50
Account No. 12-5150-513-0			FOREST FIRE PROTECTION TAX				
07-6022	07-6667	01/22/2013	KENTUCKY STATE TREASURER	2012		2012 PRIVATE FOREST ACRES TAX	2,785.00
1 Claims							2,785.00
214 Claims Printed Totalling							80,649.31