

# 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							
11-6028	11-6014	05/28/2013	WEST PAYMENT CENTER	827157503		APRIL INFORMATION CHARGES	165.38
						1 Claims	<b>165.38</b>
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
11-6028	11-6000	05/28/2013	BUSINESS EQUIPMENT INC.	0820913-001		OFFICE SUPPLIES	45.13
						1 Claims	<b>45.13</b>
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
11-6028	11-6001	05/28/2013	COUNTY RECORD SERVICES LLC	13-181		SUPPLIES	310.28
						1 Claims	<b>310.28</b>
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
11-6028	11-6002	05/28/2013	LANG COMPANY CORPORATION	256892		COPY MAINTENANCE	21.70
						1 Claims	<b>21.70</b>
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	48.41
						1 Claims	<b>48.41</b>
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
11-6028	11-6017	05/28/2013	SOFTWARE MANAGEMENT LLC	18548		JUNE SOFTWARE MAINTENANCE	2,200.00
						1 Claims	<b>2,200.00</b>
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
11-6028	11-6018	05/28/2013	PTS OF AMERICA, LLC	72730		INMATE TRANSPORT-DAVID DUNCAN	542.30
						1 Claims	<b>542.30</b>
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
11-6028	11-6007	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6786		VEHICLE MAINTENANCE	324.18
11-6028	11-6007	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6780		VEHICLE MAINTENANCE	90.28
11-6028	11-6007	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6787		VEHICLE MAINTENANCE	546.80
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	2,173.34
11-6028	11-6831	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6789		VEHICLE MAINT	30.28
11-6028	11-6831	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6794		VEHICLE MAINT	180.00
11-6028	11-6831	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6804		VEHICLE MAINT	42.28
11-6028	11-6839	05/28/2013	FLEETONE LLC			FUEL	1,745.36
						8 Claims	<b>5,132.52</b>
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
11-6028	11-6824	05/28/2013	DAVID THOMPSON			REIMB CELL PHONE D THOMPSON	65.40
11-6028	11-6827	05/28/2013	SIEGEL'S CORPORATION	172540-1		UNIFORM	26.00
11-6028	11-6830	05/28/2013	GALLS	5156139		HOLSTER	170.00

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11-6028	11-6021	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	77287		DISINFECTANT	19.99
							4 Claims
							<b>281.39</b>
Account No. 01-5015-443-0 SHERIFF VEHICLE EXPENSES							
11-6028	11-6007	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6814		VEHICLE MAINTENANCE	51.96
11-6028	11-6007	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	6812		VEHICLE MAINTENANCE	60.00
11-6028	11-6007	05/28/2013	K & S AUTOMOTIVE REPAIR LLC	4388		VEHICLE MAINTENANCE	42.28
							3 Claims
							<b>154.24</b>
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
11-6028	11-6021	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	75884		ROOM FOGGER	9.99
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	STAPLES...		SUPPLIES	179.23
							2 Claims
							<b>189.22</b>
Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING							
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	11127G		MEAL/TRAINING	75.41
							1 Claims
							<b>75.41</b>
Account No. 01-5025-332-0 OCFC LEGAL SERVICES							
11-6028	11-6808	05/28/2013	MCKOWN AND HUNT	529		CIVIL LITIGATION/ROBERT CRON	498.38
							1 Claims
							<b>498.38</b>
Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES							
11-6028	11-6005	05/28/2013	ARAMARK UNIFORM SERVICES, INC.	523-7785358		MAINTENANCE UNIFORM	8.84
11-6028	11-6013	05/28/2013	PAXTON & BALL	525508		FUEL	44.66
11-6028	11-6016	05/28/2013	OHIO CO. TIMES-NEWS, INC.			ANNUAL SUBSCRIPTION/TREASURER'S OFFICE	27.50
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	11254G		WAL-MART/HEALTH FAIR	35.95
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	37.91
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	AUTOZONE		TRUCK PART	98.99
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	STAPLES.		SUPPLIES	427.34
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	STAPLES..		CAREER CENTER	116.78
11-6028	11-6710	05/28/2013	OHIO CO. TIMES-NEWS, INC.			TAXPAYERS NOTICE UNMINED COAL	63.00
11-6028	11-6819	05/28/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORM MAINT	8.84
11-6028	11-6839	05/28/2013	FLEETONE LLC			FUEL	14.13
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	SUBWAY.		MEETING	59.49
							12 Claims
							<b>943.43</b>
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
11-6028	11-6005	05/28/2013	ARAMARK UNIFORM SERVICES, INC.	523-7785358		JUDGE'S UNIFORM	7.50
11-6028	11-6819	05/28/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORM	7.50
							2 Claims
							<b>15.00</b>
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							

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11-6028	11-6011	05/28/2013	DAVID FIGG (1099)	2013-1014		NETWORK CARD	40.00	
11-6028	11-6011	05/28/2013	DAVID FIGG (1099)	2013-1014		INSTALLATION	75.00	
11-6028	11-6834	05/28/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285MY13		1/2 RENTAL	85.00	
							3 Claims	<b>200.00</b>
Account No. 01-5047-445-0			OCCTAX OFFICE EXPENSES					
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	STAPLES...		SUPPLIES	33.58	
11-6028	11-6826	05/28/2013	LANG COMPANY CORPORATION	259585		COPIER SERVICE	284.53	
							2 Claims	<b>318.11</b>
Account No. 01-5047-563-0			OCCTAX POSTAGE					
11-6028	11-6834	05/28/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-MY13		1/2 RENTAL	85.00	
							1 Claims	<b>85.00</b>
Account No. 01-5076-507-6			Community Contributuions Judge Exec					
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP			SUPPLIES	84.58	
11-6028	11-6707	05/28/2013	MICHAEL EUGENE BOLING (1099)			REPAIR - LABOR - SHED	350.00	
11-6028	11-6708	05/28/2013	LAMBERT'S POST FRAME BLDG SALES (1099)			SHED AT GOLF COURSE REPAIR	766.38	
11-6028	11-6818	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	76628		SPRAYER / SUPPLIES	84.97	
11-6028	11-6835	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131532		SUPPLIES	8.65	
11-6028	11-6835	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131551		SUPPLIES	31.44	
11-6028	11-6836	05/28/2013	RC BEVERAGE COMPANY	43507		DRINKS	482.30	
11-6028	11-6837	05/28/2013	OHIO COUNTY ROAD DEPARTMENT	712533		FUEL	224.51	
11-6028	11-6006	05/28/2013	IGA # 47	507958		WATER	5.99	
							9 Claims	<b>2,038.82</b>
Account No. 01-5080-571-0			CTHS MAINTENANCE/ REPAIR					
11-6028	11-6021	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	77175		FESCUE	1.20	
11-6028	11-6842	05/28/2013	BLACK CONSTRUCTION	15976		1/2 OF DROP CEILING / PAINTING	3,479.50	
11-6028	11-6843	05/28/2013	BLACK CONSTRUCTION	15976.		1/2 OF DROP CEILING / PAINTING	3,479.50	
							3 Claims	<b>6,960.20</b>
Account No. 01-5080-586-0			CTHS RENEW/ REPAIR/ KRS23/ 4A					
11-6028	11-6711	05/28/2013	MECHANICAL CONSULTANTS INC	2013-148		WORK ON BOILER	551.00	
11-6028	11-6820	05/28/2013	TAYLOR'S T & E, LLC	5201304		COMPUTER WIRING	351.00	
11-6028	11-6833	05/28/2013	H B STANLEY, INC	26333		GRAVEL / COURTHOUSE LANDSCAPING	137.50	
							3 Claims	<b>1,039.50</b>
Account No. 01-5086-411-0			COMM CTR CUSTODIAL SUPPLIES					
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	10358G		WAL-MART/CLEANING SUPPLIES	25.11	
							1 Claims	<b>25.11</b>
Account No. 01-5086-548-0			COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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11-6028	11-6844	05/28/2013	H&W ELECTRIC	406335		AIR COND UNIT SERVICE	130.00
							1 Claims
							<b>130.00</b>
Account No. 01-5101-425-0			JAIL - FOOD				
11-6028	11-6705	05/28/2013	PFG LESTER - BROADLINE, INC.	3759679		212-FOOD	1,587.69
11-6028	11-6705	05/28/2013	PFG LESTER - BROADLINE, INC.	3760936		213-FOOD	124.59
11-6028	11-6705	05/28/2013	PFG LESTER - BROADLINE, INC.	3762589		215-FOOD	1,504.92
11-6028	11-6714	05/28/2013	BB&T BANKCARD CORP	WALMAR		216-FOOD	66.24
							4 Claims
							<b>3,283.44</b>
Account No. 01-5101-443-0			JAIL - VEHICLE FUEL/MAINT				
11-6028	11-6703	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	75613		105-FUEL	84.26
11-6028	11-6706	05/28/2013	FLEETONE LLC	0061		107 108-FUEL	122.21
11-6028	11-6841	05/28/2013	FLEETONE LLC			FUEL	109.55
							3 Claims
							<b>316.02</b>
Account No. 01-5101-445-0			JAIL - OFFICE PURCHASE/SUPPLIES/MAINT				
11-6028	11-6700	05/28/2013	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000723		28-YEARLY MAINTENANCE CONTRACT	400.00
							1 Claims
							<b>400.00</b>
Account No. 01-5101-549-0			JAIL - MEDICAL				
11-6028	11-6701	05/28/2013	KINGS DRUGS	216312		113-BASHAM RX	2.65
11-6028	11-6701	05/28/2013	KINGS DRUGS	216310		112-JOHNSON RX	4.00
11-6028	11-6702	05/28/2013	RICE DRUGS, INC.	592299		111-ABBOTT RX	78.49
11-6028	11-6702	05/28/2013	RICE DRUGS, INC.	593273		114-ABBOTT RX	22.03
11-6028	11-6704	05/28/2013	OWENSBORO MEDICAL HEALTH SYSTEM			115-LYNDAL SHOCKLEE VISIT	2,451.78
11-6028	11-6702	05/28/2013	RICE DRUGS, INC.	595953		118-ABBOTT	25.69
11-6028	11-6702	05/28/2013	RICE DRUGS, INC.	595893		117-RUSSELL	373.40
11-6028	11-6709	05/28/2013	OHIO COUNTY HOSPITAL CORPORATION	141630		116-JACKSON	424.80
11-6028	11-6709	05/28/2013	OHIO COUNTY HOSPITAL CORPORATION	141630C		120-JACKSON	387.80
							9 Claims
							<b>3,770.64</b>
Account No. 01-5101-574-0			JAIL - TRAINING/DUES/REGISTR/K9				
11-6028	01-6713	05/28/2013	HEALTHCARE RESEARCH ASSOCIATES	607629		49-COMPLIANCE HANDBOOK	513.95
							1 Claims
							<b>513.95</b>
Account No. 01-5135-420-0			EMA OPERATING EXPENSE				
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	95233G		PARTS	78.41
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	121.41
11-6028	11-6839	05/28/2013	FLEETONE LLC			FUEL	172.89
							3 Claims
							<b>372.71</b>
Account No. 01-5145-445-0			911 OFFICE SUPPLIES				

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11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	6067		WAL-GREENS/INK CARTRIDGE	143.76
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	WALMART.		OFFICE SUPPLIES	60.85
11-6028	11-6832	05/28/2013	BUSINESS EQUIPMENT INC.	0821223-001		SUPPLIES	37.71
<b>3 Claims</b>							<b>242.32</b>
<b>Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES</b>							
11-6028	11-6816	05/28/2013	OHIO COUNTY ANIMAL CLINIC (1099)	28760		ADOPEE FEE	75.00
11-6028	11-6817	05/28/2013	ROUGH RIVER VETERINARY CLINIC	141333		VET	10.00
11-6028	11-6817	05/28/2013	ROUGH RIVER VETERINARY CLINIC	141994		VET	75.00
11-6028	11-6817	05/28/2013	ROUGH RIVER VETERINARY CLINIC	141831		VET	75.00
11-6028	11-6817	05/28/2013	ROUGH RIVER VETERINARY CLINIC	142308		VET	333.55
11-6028	11-6816	05/28/2013	OHIO COUNTY ANIMAL CLINIC (1099)	29021		ADOPEE FEE	75.00
<b>6 Claims</b>							<b>643.55</b>
<b>Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES</b>							
11-6028	11-6005	05/28/2013	ARAMARK UNIFORM SERVICES, INC.	523-7785358		ANIMAL CONTROL UNIFORM	5.54
11-6028	11-6815	05/28/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			FEED FOR HORSES	115.50
11-6028	11-6818	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	76913		FEED	21.25
11-6028	11-6818	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	75749		FEED	19.40
11-6028	11-6819	05/28/2013	ARAMARK UNIFORM SERVICES, INC.			UNIFORM	5.54
11-6028	11-6849	05/28/2013	HILLS PET NUTRITION SALES INC	220263856		DOG FOOD	117.10
<b>6 Claims</b>							<b>284.33</b>
<b>Account No. 01-5205-429-0 ANIMAL CTR - TRANSPORT ANIMALS</b>							
11-6028	11-6712	05/28/2013	OWEN THOMPSON, JR. and TINA THOMPSON			TRANSPORT ANIMALS	340.00
<b>1 Claims</b>							<b>340.00</b>
<b>Account No. 01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES</b>							
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	157.28
11-6028	11-6839	05/28/2013	FLEETONE LLC			FUEL	94.68
<b>2 Claims</b>							<b>251.96</b>
<b>Account No. 01-5205-571-0 ANIMAL CONT SHELTER MAINT/REPAIR</b>							
11-6028	11-6004	05/28/2013	THE TROPHY HOUSE OF OHIO COUNTY	13237		SIGN	15.00
11-6028	11-6825	05/28/2013	THE MUFFLER HOUSE LLC (1099)	05/17/13		OIL CHANGE	30.00
11-6028	11-6828	05/28/2013	CENTRAL SCREEN PRINTING INC.	OC50886		SHIRTS	87.00
<b>3 Claims</b>							<b>132.00</b>
<b>Account No. 01-5215-594-0 LITTER ABATEMENT EXPENSES ****</b>							
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	46.79
<b>1 Claims</b>							<b>46.79</b>
<b>Account No. 01-5301-332-0 INDIGENT LEGAL FEES</b>							

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11-6028	11-6015	05/28/2013	RIVER VALLEY BEHAVIORAL HEALTH	8757		EVALUATION/FLORENCE KUBACKO	180.00
11-6028	11-6015	05/28/2013	RIVER VALLEY BEHAVIORAL HEALTH	3623		EVALUATION/ANNA JENKINS	180.00
11-6028	11-6015	05/28/2013	RIVER VALLEY BEHAVIORAL HEALTH	6259		EVALUATION/TAMMY CALLOWAY	180.00
3 Claims							<b>540.00</b>
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
11-6028	11-6846	05/28/2013	DOUG MCKENNEY	05/17		MILEAGE MEAL DELIVERY	116.00
11-6028	11-6847	05/28/2013	NORA RALPH	05/17		MILEAGE MEAL DELIVERY	122.80
11-6028	11-6848	05/28/2013	JUDELE STONE	05/17		MILEAGE MEAL DELIVERY	124.00
11-6028	11-6847	05/28/2013	NORA RALPH	5/24		MILEAGE MEAL DELIVERY	124.40
11-6028	11-6846	05/28/2013	DOUG MCKENNEY	5/24/		MILEAGE MEAL DELIVERY	116.00
11-6028	11-6848	05/28/2013	JUDELE STONE	5/24		MILEAGE MEAL DELIVERY	124.00
6 Claims							<b>727.20</b>
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
11-6028	11-6003	05/28/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6606		PARTS REPLACEMENT	527.21
11-6028	11-6010	05/28/2013	CONSOLIDATED PAPER GROUP	087631A		ZIPLOC BAGS	29.20
11-6028	11-6823	05/28/2013	PREMIER INTEGRITY SOLUTIONS, INC.	155410.		DRUG TEST	60.00
3 Claims							<b>616.41</b>
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	60.79
11-6028	11-6839	05/28/2013	FLEETONE LLC			FUEL	110.99
2 Claims							<b>171.78</b>
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
11-6028	11-6008	05/28/2013	APEX BEST CHEMICALS	1746		SUPPLIES	133.95
11-6028	11-6845	05/28/2013	KENWAY DISTRIBUTORS	077165		SUPPLIES	263.61
2 Claims							<b>397.56</b>
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
11-6028	11-6019	05/28/2013	WRIGHT IMPLEMENT	394153		HUB	300.00
1 Claims							<b>300.00</b>
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
11-6028	11-6024	05/28/2013	FLEETONE LLC	0061		FUEL	72.48
11-6028	11-6022	05/28/2013	BB&T BANKCARD CORP	WALMART..		SUPPLIES	64.34
11-6028	11-6839	05/28/2013	FLEETONE LLC			FUEL	276.24
3 Claims							<b>413.06</b>
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
11-6028	11-6006	05/28/2013	IGA # 47	7385		GATORADE	34.95
11-6028	11-6025	05/28/2013	IGA # 47	46827		GATORADE & WATER	50.99

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11-6028	11-6026	05/28/2013	YOUNG HARDWARE & FURNITURE CO., INC.	30564		BATTERIES	7.78
11-6028	11-6027	05/28/2013	TWIN SUPPLY	241874		BULBS	66.50
11-6028	11-6027	05/28/2013	TWIN SUPPLY	241782		HARDWARE	6.98
11-6028	11-6028	05/28/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000054049		ELECTRICAL PARTS	132.73
<b>6 Claims</b>							<b>299.93</b>
Account No. 01-5401-571-0 PARK (NORTH) IMPROVEMENTS							
11-6028	11-6020	05/28/2013	HAGAN'S SAW SHOP, INC. DBA	729512		LIGHTS	313.67
11-6028	11-6021	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	76969		SPRAYER & LAWN MOWER	379.97
11-6028	11-6023	05/28/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8211		TRACTOR TIRES	316.00
<b>3 Claims</b>							<b>1,009.64</b>
Account No. 01-5401-578-0 PARK UTILITIES							
11-6028	11-6009	05/28/2013	JONES SEPTIC SERVICE, LLC	4631		SEPTIC TANK	225.00
<b>1 Claims</b>							<b>225.00</b>
Account No. 01-6201-507-0 OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)							
11-6028	11-6012	05/28/2013	OHIO COUNTY AIRPORT			CONTRIBUTION	673.77
11-6028	11-6829	05/28/2013	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION FEB	520.19
<b>2 Claims</b>							<b>1,193.96</b>
Account No. 01-9100-569-0 REG/ MEMBERSHIP/ DUES							
11-6028	11-6821	05/28/2013	KY LOCAL ISSUES CONFERENCE, INC			CONF - JUDGE	175.00
11-6028	11-6821	05/28/2013	KY LOCAL ISSUES CONFERENCE, INC			CONF - TREAS	175.00
11-6028	11-6821	05/28/2013	KY LOCAL ISSUES CONFERENCE, INC			CONF - HR/PAYROLL	175.00
11-6028	11-6822	05/28/2013	KY MAG. & COMM. ASSOCIATION			MEMBERSHIP DUES	1,502.00
<b>4 Claims</b>							<b>2,027.00</b>
Account No. 02-6105-431-0 ROAD CONSTRUCTION MATERIALS							
11-6028	11-6509	05/28/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	50878		BOLTS	145.00
11-6028	11-6511	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131534		DRILL BIT	47.90
11-6028	11-6515	05/28/2013	STEVE EVERLEY			REIMB FOR MONEY ORDER HERBICIDE TEST	101.00
11-6028	11-6522	05/28/2013	GIPE AUTOMOTIVE INC.	125308		WELDING RODS	112.71
11-6028	11-6527	05/28/2013	RURAL KING			GLOVES / TRASH BAGS / SUPPLIES	332.89
11-6028	11-6530	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	78226.		BOOTS (INMATES)	219.90
11-6028	11-6532	05/28/2013	FERGUSON ENTERPRISES, INC.	3767768		PIPE	4,975.60
<b>7 Claims</b>							<b>5,935.00</b>
Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR							
11-6028	11-6500	05/28/2013	ERB EQUIPMENT COMPANY	8022651		PARTS/UNIT # 68	220.18
11-6028	11-6504	05/28/2013	OWENSBORO TRUCK SALES, INC	5779		SHIFTER FORD	100.00
11-6028	11-6506	05/28/2013	BROWNS VALLEY TRUCK	9203		PART/UNIT # 18	192.87

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11-6028	11-6508	05/28/2013	WRIGHT IMPLEMENT	391846		PARTS/UNIT # 26	35.46
11-6028	11-6512	05/28/2013	BANNER TRUCK & TRAILER SALES, INC.	263925		FILTERS	380.70
11-6028	11-6514	05/28/2013	PFGE LESTER - BROADLINE, INC.	3759680		WATER DISTILLED	64.35
11-6028	11-6519	05/28/2013	IGA # 47	238877		DISTILLED WATER	6.54
11-6028	11-6521	05/28/2013	BERNIE'S PARTS PLACE, INC.	68340		HAMMER BRUSH	11.39
11-6028	11-6525	05/28/2013	BRANDEIS, INC.	L40161		PARTS	413.57
11-6028	11-6528	05/28/2013	RURAL KING			TOOL BOX	208.98
10 Claims							<b>1,634.04</b>
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
11-6028	11-6505	05/28/2013	BUSINESS EQUIPMENT INC.	0820504-001		COPY MACHINE SERVICE AGREEMENT	30.00
1 Claims							<b>30.00</b>
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6028	11-6509	05/28/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-6628		NUTS, BOLTS, & CAP SCREWS	133.43
11-6028	11-6512	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	131846		SUPPLIES	26.75
11-6028	11-6518	05/28/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	25384		TRK DECALS	267.13
11-6028	11-6520	05/28/2013	NORTHERN SAFETY CO., INC.	900425722		SUPPLIES	82.28
11-6028	11-6529	05/28/2013	WHAYNE SUPPLY COMPANY	9142951		PAINT	62.70
11-6028	11-6531	05/28/2013	GIPE AUTOMOTIVE INC.	9-125455		BRASS FITTINGS	123.84
6 Claims							<b>696.13</b>
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6028	11-6501	05/28/2013	DAIRY QUEEN	0208		INMATES LUNCH	6.39
11-6028	11-6501	05/28/2013	DAIRY QUEEN	0386		INMATES LUNCH	13.27
11-6028	11-6501	05/28/2013	DAIRY QUEEN	0268		INMATES LUNCH	5.69
11-6028	11-6501	05/28/2013	DAIRY QUEEN	0267		INMATES LUNCH	6.39
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	13.94
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	21.91
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	10.94
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	20.11
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	19.71
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	17.31
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	20.41
11-6028	11-6502	05/28/2013	PAXTON & BALL			INMATES LUNCH	20.11
11-6028	11-6507	05/28/2013	KEY OIL COMPANY	7138134		MOBIL NUTO	391.60
11-6028	11-6510	05/28/2013	FLEETONE LLC	0061		FUEL	383.67
11-6028	11-6516	05/28/2013	KEY OIL COMPANY	7138195		FUEL	10,136.48
11-6028	11-6533	05/28/2013	FLEETONE LLC	0062		FUEL	539.67
16 Claims							<b>11,627.60</b>
Account No.	02-6105-481-0	ROAD UNIFORMS					



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11-6028	11-6503	05/28/2013	ARAMARK UNIFORM SERVICES, INC.	523-7785359		UNIFORMS	230.85	
11-6028	11-6503	05/28/2013	ARAMARK UNIFORM SERVICES, INC.	7796253		UNIFORMS	230.85	
							2 Claims	<b>461.70</b>
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS								
11-6028	11-6513	05/28/2013	A&A SAFETY	102581		SIGNS	483.00	
11-6028	11-6513	05/28/2013	A&A SAFETY	102568		HARD HATS	112.00	
11-6028	11-6513	05/28/2013	A&A SAFETY	102035		SIGNS	742.54	
11-6028	11-6517	05/28/2013	DANNY POGUE			REIMB FOR CDL TEST	30.00	
11-6028	11-6523	05/28/2013	JAMES WIMSATT			REIMB SAFETY BOOTS	100.00	
11-6028	11-6523	05/28/2013	JAMES WIMSATT			REIMB PHYSICAL DOT	58.00	
11-6028	11-6524	05/28/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154410		DRUG TEST S NALL	60.00	
							7 Claims	<b>1,585.54</b>
Account No. 02-6105-713-0 ROAD EQUIPMENT PURCHASES								
11-6028	11-6526	05/28/2013	BB&T BANKCARD CORP	DAVIESS CO CLERK		TRANSFER VEHICLE TO DAVIESS CO CLERK	32.50	
							1 Claims	<b>32.50</b>
Account No. 04-5025-515-0 L.G.E.A. COAL SEVERANCE								
11-6028	11-6812	05/28/2013	BLACK CONSTRUCTION	2ND DRAW		COURTHOUSE PROJECT	28,125.00	
							1 Claims	<b>28,125.00</b>
Account No. 04-5076-507-1 COMMUNITY SUPPORT (DIST 1)								
11-6028	11-6814	05/28/2013	ASPHALT SERVICES, INC.			BOLING ROAD	8,800.00	
							1 Claims	<b>8,800.00</b>
Account No. 04-5140-303-0 EMS OPERATING CONTRACT								
11-6028	11-6810	05/28/2013	COM-CARE, INC	JUNE		JUNE CONTRACT SUPPORT	8,755.00	
							1 Claims	<b>8,755.00</b>
Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES								
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131565		HARDWARE	7.77	
11-6028	11-6803	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	77935		OIL & TRIMMER LINE	56.14	
							2 Claims	<b>63.91</b>
Account No. 04-5403-433-0 GOLF COURSE - OPERATING EXPENSE								
11-6028	11-6800	05/28/2013	TWIN SUPPLY	241718		PARTS	5.30	
11-6028	11-6800	05/28/2013	TWIN SUPPLY	241651		CEMENT, CLEANER & PVC	12.30	
11-6028	11-6800	05/28/2013	TWIN SUPPLY	241700		FUSES	19.39	
11-6028	11-6801	05/28/2013	YAGER MATERIALS INC	451783		PEA GRAVEL	261.03	
11-6028	11-6802	05/28/2013	IGA # 47	8574		INMATES LUNCH	7.95	
11-6028	11-6802	05/28/2013	IGA # 47	8750		INMATES LUNCH	78.96	
11-6028	11-6802	05/28/2013	IGA # 47	52322		INMATES LUNCH	46.86	

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11-6028	11-6803	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	75796		BLACK MULCH	72.00
11-6028	11-6803	05/28/2013	OHIO COUNTY FARM & GARDEN, INC.	76073		TRAILER BALL	10.99
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131613		HARDWARE	23.58
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131449		HARDWARE	16.99
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131335		2X4'S	93.00
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131296		CONCRETE MIX, 6X8 & NAILS	127.32
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131369		HARDWARE	34.35
11-6028	11-6804	05/28/2013	HARTFORD BUILDING & SUPPLY INC.	0131284		PAINT SUPPLIES	160.23
11-6028	11-6805	05/28/2013	M & B AUTO PARTS, INC.	325961		PARTS	88.15
11-6028	11-6805	05/28/2013	M & B AUTO PARTS, INC.	325926		PARTS	284.36
11-6028	11-6806	05/28/2013	O'REILLY AUTO PARTS INC.	1754-312954		PARTS	11.99
11-6028	11-6806	05/28/2013	O'REILLY AUTO PARTS INC.	1754-313097		WRENCH'S	56.98
11-6028	11-6807	05/28/2013	BB&T BANKCARD CORP	73272G		WAL-MART/WINDSOR BUFFER	227.70
11-6028	11-6807	05/28/2013	BB&T BANKCARD CORP	15328G		WAL-MART/PAINT SUPPLIES	132.88
11-6028	11-6809	05/28/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154409		NEW EMPLOYEE DRUG SCREEN/DAVID SHREVE	60.00
11-6028	11-6811	05/28/2013	FLEETONE LLC	0061		FUEL	227.96
11-6028	11-6813	05/28/2013	BARRY GRIFFIN	5/5-11		LABOR	705.00
11-6028	11-6813	05/28/2013	BARRY GRIFFIN	5/12-18		LABOR	615.00
11-6028	11-6838	05/28/2013	OHIO COUNTY FISCAL COURT			REIMB FOR PHONE	120.83
11-6028	11-6840	05/28/2013	FLEETONE LLC			FUEL	151.16
11-6028	11-6850	05/28/2013	IGA # 47	00046717-261		INMATES LUNCHES	19.24
11-6028	11-6850	05/28/2013	IGA # 47	00110528-270		INMATES LUNCG	11.06
29 Claims							<b>3,682.56</b>
226 Claims Printed Totalling							<b>111,367.76</b>