Ohio County Fiscal Court

Account Claims Register

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT				
01-5000	01-5004	07/12/2011	GINSTAC LLC			1st QUARTER OFFICE RENT SUPPORT	3,000.00
						1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTORNEY - Services(3) Office(6)				
01-5000	01-5004	07/12/2011	GINSTAC LLC			1st QUARTER OFFICE SUPPORT	1,500.00
						1 Claims	**1,500.00**
Account No.	01-5010-202-0		CLERK - RETIREMENT MATCH				
01-5000	01-5039	07/12/2011	KENTUCKY STATE TREASURER			JIMMIE McGREW OMITTED RETIREMENT	672.02
						1 Claims	**672.02**
Account No.	01-5010-208-0		CLERK - WORKERS COMP INSURANCE				
01-5000	01-5022	07/12/2011	KACo			CLERK WORKERKS COMP	848.00
						1 Claims	**848.00**
Account No.	01-5010-209-0		CLERK - UNEMPLOYMENT INSURANCE				
01-5000	01-5018	07/12/2011	KACo			CLERK UNEMPLOYMENT INS	2,128.00
						1 Claims	**2,128.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
01-5000	01-5001	07/12/2011	PAULA AND DANNY LUCAS			JULY FORDSVILLE RENT	470.00
						1 Claims	**470.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
01-6012	01-6312	07/12/2011	J.P. COOKE CO.	129406		NOTARY DESK EMBOSSER	55.72
						1 Claims	**55.72**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
01-6012	01-6313	07/12/2011	LANG COMPANY CORPORATION	150775		JUNE COPY MAINTENANCE	18.84
						1 Claims	**18.84**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
01-6012	01-6310	07/12/2011	PATTI HELTSLEY			MILEAGE	32.00
						1 Claims	**32.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
01-5000	01-5038	07/12/2011	KENTUCKY STATE TREASURER			TERRY CHINN OMITTED RETIREMENT	1,241.94
						1 Claims	**1,241.94**
Account No.	01-5015-208-0		SHERIFF - UNEMPLOYMENT INSURANCE				
01-5000	01-5018	07/12/2011	KACo			SHERIFF UNEMPLOYMENT INS	5,320.00
						1 Claims	**5,320.00**
Account No.	01-5015-209-0		SHERIFF - WORKERS COMP				

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01-5000	01-5022	07/12/2011	KACo			SHERIFF WORKERS COMP		25,383.00
							1 Claims	**25,383.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
01-6012	01-6301	07/12/2011	AUTOZONE	2425163487 07		MASTER CYLINDER/DEPUTY'S VEHICLE PARTS		73.99
01-6012	01-6316	07/12/2011	M & B AUTO PARTS, INC.	287711		DEPUTY'S VEHICLE REPAIR MANUAL		20.17
01-6012	01-6326	07/12/2011	OHIO COUNTY ROAD DEPARTMENT			JUNE DEPUTY'S VEHICLE MAINTENANCE		69.41
01-6012	01-6345	07/12/2011	FLEETONE LLC	1777003		LAST WEEK JUNE FUEL INVOICES		1,830.35
							4 Claims	**1,993.92**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
01-6012	01-6338	07/12/2011	JAMES VINCENT			REIMB/VEHICLE SUPPLIES		35.80
							1 Claims	**35.80**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
01-6012	01-6309	07/12/2011	KEITH HARRELL			REIMB/BLOOD WORK/PRISONER VIOLENT		21.00
							1 Claims	**21.00**
Account No.	01-5015-529-0		SHERIFF - LAW ENFORCEMENT LIABILITY					
01-5000	01-5026	07/12/2011	KACo			LAW ENFORCEMENT		18,980.00
							1 Claims	**18,980.00**
Account No.	01-5015-535-0		SHERIFF - VEHICLE INSURANCE					
01-5000	01-5026	07/12/2011	KACo			SHERIFF DEPT VEHICLES		23,550.00
							1 Claims	**23,550.00**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
01-6012	01-6327	07/12/2011	OHIO CO. TIMES-NEWS, INC.	66391		DELINQUENT TAX NOTICE AD		346.50
							1 Claims	**346.50**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
01-6012	01-6342	07/12/2011	BUSINESS EQUIPMENT INC.	0791471-001		COPY MAINTENANCE		54.46
							1 Claims	**54.46**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
01-6012	01-6344	07/12/2011	LARRY T DEVINE (1099) (I)	07/07/11		TELEPHONE MAINTENANCE		451.00
							1 Claims	**451.00**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
01-6012	01-6351	07/12/2011	STEVE MANLEY			REIMB/MEAL, TRAINING		13.22
01-6012	01-6356	07/12/2011	BB&T BANKCARD CORP			MEALS/TRAINING		103.07
							2 Claims	**116.29**
Account No.	01-5020-445-0		CORONERS OFFICE					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
01-5000	01-5015	07/12/2011	OHIO CO CORONER LARRY BEVIL			1ST QUARTER OFFICE SUPPORT	1,375.00
						1 Claims	**1,375.00**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
01-6012	01-6319	07/12/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			JUNE COOLER RENTAL	10.00
01-6012	01-6356	07/12/2011	BB&T BANKCARD CORP			SUPPLIES	17.49
01-6012	01-6361	07/12/2011	WALMART COMMUNITY	06085		DEPARTMENT HEAD MEETING SUPPLIES	25.16
						3 Claims	**52.65**
Account No.	01-5025-539-0		OCFC ADVERTISING				
01-6012	01-6327	07/12/2011	OHIO CO. TIMES-NEWS, INC.	66155		2ND READING ORDINANCE 2011-14 AD	55.00
01-6012	01-6327	07/12/2011	OHIO CO. TIMES-NEWS, INC.	66238		HOPEWELL ROAD BRIDGE PROJECT AD	44.00
01-6012	01-6327	07/12/2011	OHIO CO. TIMES-NEWS, INC.	66307		BUDGET SUMMARY AD	272.25
						3 Claims	**371.25**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
01-6012	01-6313	07/12/2011	LANG COMPANY CORPORATION	150522		CAREER CENTER COPY MAINTENANCE	81.59
01-6012	01-6342	07/12/2011	BUSINESS EQUIPMENT INC.	0791207-001		ADULT_ED COPY COUNT	30.00
01-6012	01-6342	07/12/2011	BUSINESS EQUIPMENT INC.	0791209-001		JUDGES_OFFICE COPY COUNT	30.00
01-6012	01-6342	07/12/2011	BUSINESS EQUIPMENT INC.	0791469-001		TREASURER COPY MAINTENANCE	81.77
01-6012	01-6359	07/12/2011	VOYAGE TECHNOLOGY, INC (I)	32836		JULY REMOTE DATA BACKUP STORAGE	139.99
						5 Claims	**363.35**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
01-6012	01-6344	07/12/2011	LARRY T DEVINE (1099) (I)	07/07/11		TELEPHONE MAINTENANCE	70.00
						1 Claims	**70.00**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION				
01-5000	01-5003	07/12/2011	OHIO COUNTY PVA - JASON CHINN			1ST QUARTER CONTRIBUTION	8,850.00
						1 Claims	**8,850.00**
Account No.	01-5030-535-0		PVA VEHICLE INSURANCE 01-4799				
01-5000	01-5026	07/12/2011	KACo			PVA VEHICLE INS	1,023.00
						1 Claims	**1,023.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
01-5000	01-5030	07/12/2011	AUDUBON AREA COMMUNITY SERVICES			SENIOR COMPAINIO PROG, RSVP, FOSTER	2,750.00
01-6012	01-6303	07/12/2011	BEAVER DAM BUILDING SUPPLY	06/29/11		1/2 COST ON REPAIRS TO ROCHESTER FERRY	2,184.15
						2 Claims	**4,934.15**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-5000	01-5002	07/12/2011	TIMES-NEWS			JULY PARKING LOT RENT FOR COURTHOUSE	250.00

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01-6012	01-6302	07/12/2011	BEAVER DAM BUILDING SUPPLY	5075		PAINT SUPPLIES		20.86
01-6012	01-6304	07/12/2011	BLACK CONSTRUCTION	6/27/11		WINDOW UNIT - EMA OFFICE		1,884.00
01-6012	01-6345	07/12/2011	FLEETONE LLC	1777003		FUEL TO MOW COURTHOUSE LAWN		97.77
01-6012	01-6354	07/12/2011	TWIN SUPPLY	231614		FILTERS		829.68
01-6012	01-6355	07/12/2011	ACTION PEST CONTROL, INC.	20307582		BROWN RECLUSE MONTHLY SERVICE		97.00
							6 Claims	**3,179.31**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
01-6012	01-6357	07/12/2011	BB&T BANKCARD CORP			CLEANING SUPPLIES		12.00
							1 Claims	**12.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-6012	01-6340	07/12/2011	AQUATREAT	41138		MONTHLY WATER TREATMENT CHEMICALS		87.50
							1 Claims	**87.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
01-6012	01-6302	07/12/2011	BEAVER DAM BUILDING SUPPLY	5052		PAINT SAMPLER/BRUSH		5.88
01-6012	01-6340	07/12/2011	AQUATREAT	41138		MONTHLY WATER TREATMENT CHEMICALS		87.50
01-6012	01-6361	07/12/2011	WALMART COMMUNITY	07166		SUPPLIES		79.47
							3 Claims	**172.85**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
01-6012	01-6345	07/12/2011	FLEETONE LLC	1777003		LAST WEEK JUNE FUEL INVOICES		77.57
							1 Claims	**77.57**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
01-6012	01-6341	07/12/2011	ASPHALT SERVICES, INC.	07/01/11		BLACKTOP EMS BUILDING PARKING LOT		650.00
							1 Claims	**650.00**
Account No.	01-5145-208-0		911 - UNEMPLOYMENT INSURANCE					
01-5000	01-5018	07/12/2011	KACo			911 UNEMPLOYMENT INS		3,192.00
							1 Claims	**3,192.00**
Account No.	01-5145-209-0		911 - WORKERS COMP INSURANCE					
01-5000	01-5022	07/12/2011	KACo			911 WORKERS COMP		3,769.00
							1 Claims	**3,769.00**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
01-6012	01-6359	07/12/2011	VOYAGE TECHNOLOGY, INC (I)	32798		LIGHTNING DAMAGE		50.00
							1 Claims	**50.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
01-6012	01-6318	07/12/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			JUNE COOLER RENTAL		10.00

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01-6012	01-6339	07/12/2011	WALMART COMMUNITY	02710		HAND VACUUM	40.83
						2 Claims	**50.83**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
01-6012	01-6305	07/12/2011	COMPUTER PROJECTS OF ILLINOIS INC	11-06-036ME		OPEN FOX MESSENGER MNTN	156.00
01-6012	01-6336	07/12/2011	DWAYNE TAYLOR DBA (1099)			REPROGRAM COMPUTERS FOR LOCK DOOR	150.00
01-6012	01-6342	07/12/2011	BUSINESS EQUIPMENT INC.	0791470-001		PO911 COPY MAINTENANCE	32.76
01-6012	01-6347	07/12/2011	FORD COMMUNICATIONS (1099)	70		MONTHLY TOWER RENT	200.00
						4 Claims	**538.76**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
01-6012	01-6357	07/12/2011	BB&T BANKCARD CORP			SUPPLIES/DAMAGED BY LIGHTNING	1,259.95
01-6012	01-6357	07/12/2011	BB&T BANKCARD CORP			SUPPLIES/DAMAGED BY LIGHTNING	428.94
01-6012	01-6360	07/12/2011	VOYAGE TECHNOLOGY, INC (I)	32717		CAMERA	309.98
01-6012	01-6361	07/12/2011	WALMART COMMUNITY	04252		SUPPLIES/DAMAGED BY LIGHTNING	336.00
						4 Claims	**2,334.87**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
01-6012	01-6308	07/12/2011	GREENVILLE ANIMAL HOSPITAL, PSC	37994		JUNE VET SERVICES	75.00
01-6012	01-6321	07/12/2011	OHIO COUNTY ANIMAL CLINIC (1099)			JUNE VET SERVICES	473.50
01-6012	01-6328	07/12/2011	CHRISTINA SCHLAEG			REIMB/JUNE VET SERVICES	75.00
01-6012	01-6337	07/12/2011	WILLS ANIMAL HOSPITAL			JUNE VET SERVICES	150.00
						4 Claims	**773.50**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****				
01-6012	01-6325	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	80413		MEDICINES	100.91
						1 Claims	**100.91**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
01-6012	01-6311	07/12/2011	HILLS PET NUTRITION SALES INC	217764742		DOG FOOD	35.00
01-6012	01-6350	07/12/2011	HILLS PET NUTRITION SALES INC	217777934		DOG FOOD	35.00
						2 Claims	**70.00**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
01-6012	01-6320	07/12/2011	THE MUFFLER HOUSE LLC (1099)	06/27/11		OIL CHANGE	25.00
01-6012	01-6345	07/12/2011	FLEETONE LLC	1777003		LAST WEEK JUNE FUEL INVOICES	123.21
01-6012	01-6348	07/12/2011	GEARY'S AUTO SALES & BODY SHOP (1099)	07/05/11		ANIMAL CTRL VEHICLE REPAIRS	382.32
						3 Claims	**530.53**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
01-6012	01-6322	07/12/2011	OHIO COUNTY BALEFILL, INC.	001339		JUNE DISPOSAL	16.44

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01-6012	01-6325	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	82847		WELDED WIRE		11.34
							2 Claims	**27.78**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
01-6012	01-6345	07/12/2011	FLEETONE LLC	1777003		LAST WEEK JUNE FUEL INVOICES		43.57
							1 Claims	**43.57**
Account No.	01-5212-366-1		ILLEGAL DUMP CLEANUP GRANT*****					
01-6012	01-6317	07/12/2011	MARTIN TIRE OPERATIONS, LLC	74018		HAUL SCRAP TIRES		1,500.00
01-5000	01-5035	07/12/2011	KENTUCKY STATE TREASURER			REPAY UNSPENT BALANCE FROM 2010-2012		1,500.00
							2 Claims	**3,000.00**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER					
01-6012	01-6323	07/12/2011	OHIO COUNTY BALEFILL, INC.	001338		JUNE DISPOSAL		12.75
01-6012	01-6324	07/12/2011	OHIO CO DETENTION CENTER			JUNE EQUIPMENT RENTAL/WAGES		4,211.00
							2 Claims	**4,223.75**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
01-6012	01-6329	07/12/2011	SHANNON ALSMAN			MILEAGE/MEAL DELIVERY		40.80
01-6012	01-6330	07/12/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		58.40
01-6012	01-6331	07/12/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		117.60
01-6012	01-6332	07/12/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20
01-6012	01-6333	07/12/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		173.20
01-6012	01-6363	07/12/2011	SHANNON ALSMAN			MILEAGE/MEAL DELIVERY		42.00
01-6012	01-6364	07/12/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		26.00
01-6012	01-6365	07/12/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		136.00
01-6012	01-6366	07/12/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		65.20
01-6012	01-6367	07/12/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		131.60
							10 Claims	**882.00**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
01-6012	01-6306	07/12/2011	DISH NETWORK			SATELLITE REPAIRS		66.05
01-6012	01-6314	07/12/2011	M & B AUTO PARTS, INC.	286495		OIL, AIR FILTERS, OIL FOR SENIOR BUS		131.49
							2 Claims	**197.54**
Account No.	01-5305-521-0		SENIOR-INSURANCE/BOND					
01-5000	01-5026	07/12/2011	KACo			SENIOR CENTER INS		4,179.00
							1 Claims	**4,179.00**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD) REIMB					
01-5000	01-5031	07/12/2011	GREEN RIVER DEVELOPMENT DISTRICT			JUNE 2011 PROGRAM INCOME		1,587.22
							1 Claims	**1,587.22**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					

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01-6012	01-6345	07/12/2011	FLEETONE LLC	1777003		LAST WEEK JUNE FUEL INVOICES	74.15
						1 Claims	**74.15**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
01-6012	01-6307	07/12/2011	FARM PLAN	127086		LOOKED AT LAWNMOWER	129.60
01-6012	01-6307	07/12/2011	FARM PLAN	01 1174807		BUSHHOG PARTS	316.99
01-6012	01-6315	07/12/2011	M & B AUTO PARTS, INC.	287822		U-JOINT	45.99
01-6012	01-6342	07/12/2011	BUSINESS EQUIPMENT INC.	0791208-001		COPY COUNT	30.00
						4 Claims	**522.58**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
01-6012	01-6326	07/12/2011	OHIO COUNTY ROAD DEPARTMENT			LAST OF JUNE FUEL INVOICES	392.13
01-6012	01-6352	07/12/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	220.18
						2 Claims	**612.31**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM				
01-6012	01-6327	07/12/2011	OHIO CO. TIMES-NEWS, INC.	66215		SPRAY PARK SEALED BIDS AD	55.00
01-6012	01-6327	07/12/2011	OHIO CO. TIMES-NEWS, INC.	66305		SPRAY PARK SEALED BIDS AD	55.00
						2 Claims	**110.00**
Account No.	01-9100-521-0		COMM CENTER INSURANCE				
01-5000	01-5026	07/12/2011	KACo			COMMUNITY CENTER INS	9,463.00
						1 Claims	**9,463.00**
Account No.	01-9100-525-0		COUNTY PROPERTY/LIAB/VEHICLE INS.				
01-5000	01-5017	07/12/2011	KACo			EARTHQUAKE INSURANCE	3,402.00
01-5000	01-5026	07/12/2011	KACo			COUNTY VEHICLE/LIAB/ PROPERTY INS	27,120.00
						2 Claims	**30,522.00**
Account No.	01-9100-527-0		ERRORS & OMISSIONS				
01-5000	01-5026	07/12/2011	KACo			ERRORS and OMISSIONS	15,240.00
						1 Claims	**15,240.00**
Account No.	01-9400-208-0		UNEMPLOYMENT INSURANCE				
01-5000	01-5018	07/12/2011	KACo			GENERAL FUND UNEMPLOYMENT INS	5,884.12
						1 Claims	**5,884.12**
Account No.	01-9400-209-0		WORKERS COMPENSATION INSURANCE				
01-5000	01-5022	07/12/2011	KACo			GENERAL FUND WORKERS COMP	10,314.50
						1 Claims	**10,314.50**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
01-6012	01-6105	07/12/2011	FERGUSON ENTERPRISES, INC.	2660010		TILES	14,159.00

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01-6012	01-6110	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	82623		TILES		9,360.00
01-6012	01-6110	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	82624		TILES/TUCKER HOLLOW RD		1,449.00
01-6012	01-6112	07/12/2011	BLUEGRASS MATERIALS CO., LLC			REST OF JUNE ROCK INVOICES		9,070.18
							4 Claims	**34,038.18**
Account No.	02-6105-431-1		ROAD CONSTRUCTION CHIP-SEAL					
01-6012	01-6116	07/12/2011	MARATHON PETROLEUM COMPANY LP	477777		DISTRICT 3 RS-2 EMULSION		9,451.65
							1 Claims	**9,451.65**
Account No.	02-6105-431-2		FEMA - REIMBURSEMENT *******					
01-6012	01-6107	07/12/2011	HOWARD, LLC	24287		HAUL CHARGES/HIGHVIEW PARK		3,900.00
01-6012	01-6110	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	82990		CHAIN HOOK		13.99
01-6012	01-6111	07/12/2011	RUST OF KENTUCKY, INC.	457		EQUIPMENT RENTAL		8,046.00
01-6012	01-6112	07/12/2011	BLUEGRASS MATERIALS CO., LLC			REST OF JUNE ROCK INVOICES		8,497.43
01-6012	01-6334	07/12/2011	BUDDY SHREWSBURY			MILEAGE		420.00
							5 Claims	**20,877.42**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
01-6012	01-6102	07/12/2011	DIAMOND EQUIPMENT, INC.	GP90610		UIT 35 GLASS		279.38
01-6012	01-6104	07/12/2011	FARM PLAN	01 1174916		UNIT 28B PARTS		242.84
01-6012	01-6106	07/12/2011	HARTFORD BUILDING & SUPPLY INC.	0106437		UNIT 10 LUMBER		22.00
01-6012	01-6108	07/12/2011	IMPCO	45375		UNIT 26 PARTS		273.20
01-6012	01-6108	07/12/2011	IMPCO	45389		UNIT 26A & 29A PARTS		573.42
01-6012	01-6114	07/12/2011	BRANDEIS, INC.	E92158		UNIT 60 COIL, SOLENOID		182.86
01-6012	01-6115	07/12/2011	CHARLIE'S DIESEL SERVICE (1099)	10127		G3 INJECTORS		480.00
01-6012	01-6119	07/12/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24150		G3 BOLTS		10.29
							8 Claims	**2,063.99**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
01-6012	01-6343	07/12/2011	BUSINESS EQUIPMENT INC.	0791210-001		COPY COUNT		30.00
							1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
01-6012	01-6101	07/12/2011	BEAVER DAM BUILDING SUPPLY	015073		LUMBER		54.40
01-6012	01-6103	07/12/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	938384-00		SUPPLIES		27.62
01-6012	01-6109	07/12/2011	M & B AUTO PARTS, INC.			JUNE INVOICES		2,407.89
01-6012	01-6110	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	82627		2 GAL SPRAY		21.99
							4 Claims	**2,511.90**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					

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01-6012	01-6118	07/12/2011	TIRE MART INC.	49833/49834		DUMP TRUCKS/GRADERS TIRES FOR INVENTORY		3,497.86
							1 Claims	**3,497.86**
Account No.	02-6105-481-0		ROAD UNIFORMS					
01-6012	01-6100	07/12/2011	ARAMARK UNIFORM SERVICES, INC.	559-3961235		UNIFORMS		148.45
01-6012	01-6100	07/12/2011	ARAMARK UNIFORM SERVICES, INC.	559-3963929		UNIFORMS		147.62
							2 Claims	**296.07**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
01-6012	01-6113	07/12/2011	ACTION PEST CONTROL, INC.	20308090		MONTHLY PEST CONTROL SERVICE		55.00
							1 Claims	**55.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
01-6012	01-6117	07/12/2011	JEFF MILLER	380427		REIMB/CDL LICENSE RENEWAL		30.00
							1 Claims	**30.00**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
01-5000	01-5016	07/12/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			ROAD GARGAE PAYMENT PRINCIPAL		1,000.00
							1 Claims	**1,000.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
01-5000	01-5016	07/12/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			ROAD GARAGE PAYMENT INSTEREST		13.80
							1 Claims	**13.80**
Account No.	02-9100-525-0		GARAGE BUILDING/EQUIP INS					
01-5000	01-5027	07/12/2011	KACo			BUILDING and EQ INS		2,855.00
							1 Claims	**2,855.00**
Account No.	02-9100-529-0		ROAD LIABILITY INSURANCE					
01-5000	01-5027	07/12/2011	KACo			LIABILITY INS		7,303.00
							1 Claims	**7,303.00**
Account No.	02-9100-535-0		ROAD VEHICLE INSURANCE					
01-5000	01-5027	07/12/2011	KACo			VEHICLE INS		24,777.00
							1 Claims	**24,777.00**
Account No.	02-9400-208-0		ROAD UNEMPLOYMENT INSURANCE					
01-5000	01-5019	07/12/2011	KACo			UNEMPLOYMENT INS		4,256.00
							1 Claims	**4,256.00**
Account No.	02-9400-209-0		ROAD WORKERS COMP INSURANCE					
01-5000	01-5023	07/12/2011	KACo			WORKERS COMP INS		44,244.00
							1 Claims	**44,244.00**
Account No.	03-5101-403-0		JAIL K-9 FOOD SUPPLIES					

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01-6012	01-6206	07/12/2011	OHIO COUNTY FARM & GARDEN, INC.	84066		1-K9 SUPPLIES		24.97
							1 Claims	**24.97**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES					
01-6012	01-6201	07/12/2011	PFG LESTER - BROADLINE, INC.	3501766		1-FOIL, TOILET TISSUE		74.67
01-6012	01-6207	07/12/2011	PFG LESTER - BROADLINE, INC.	3504252		3-GLOVES, TOILET TISSUE		113.24
							2 Claims	**187.91**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES					
01-6012	01-6201	07/12/2011	PFG LESTER - BROADLINE, INC.	3501765		1-TRAYS, TOWELS, CUPS, SPORKS, BOWLS		111.98
01-6012	01-6207	07/12/2011	PFG LESTER - BROADLINE, INC.	3504253		2-BOWLS		24.19
01-6012	01-6201	07/12/2011	PFG LESTER - BROADLINE, INC.	3490931		CREDIT MEMO		(9.89)
							3 Claims	**126.28**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES					
01-6012	01-6200	07/12/2011	CRS ONESOURCE, INC.	1966495		1-GROCERY		238.34
01-6012	01-6201	07/12/2011	PFG LESTER - BROADLINE, INC.	3501764		2-GROCERY		825.31
01-6012	01-6204	07/12/2011	CRS ONESOURCE, INC.	1968592		5-GROCERY		141.98
01-6012	01-6207	07/12/2011	PFG LESTER - BROADLINE, INC.	3504251		7-GROCERY		934.36
01-6012	01-6362	07/12/2011	WALMART COMMUNITY	09219		6-GROCERY		27.16
01-6012	01-6201	07/12/2011	PFG LESTER - BROADLINE, INC.	3501764		CREDIT MEMO		(33.80)
							6 Claims	**2,133.35**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
01-6012	01-6346	07/12/2011	FLEETONE LLC	1777003.		1-FUEL		50.37
							1 Claims	**50.37**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
01-6012	01-6202	07/12/2011	RICE DRUGS, INC.	329167		1-LAWRENCE FREEMAN RX		8.00
							1 Claims	**8.00**
Account No.	03-5101-550-0		JAIL MEDICAL SUPPLIES					
01-6012	01-6203	07/12/2011	RICE DRUGS, INC.	330945		1-TEST STRIPS		29.98
							1 Claims	**29.98**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
01-6012	01-6205	07/12/2011	DIGITECH SERVICES INC.	10743		1-JULY JAILTRACKER LEASE PAYMENT		400.00
							1 Claims	**400.00**
Account No.	03-9100-525-0		JAIL BUILDING - GEN LIABILITY INS.					
01-5000	01-5028	07/12/2011	KACo			GEN LIABILITY		3,147.00
							1 Claims	**3,147.00**
Account No.	03-9100-533-0		JAIL LIABILITY LAW ENFORCEMENT INS.					

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01-5000	01-5028	07/12/2011	KACo			LAW ENFORCEMENT		9,490.00
							1 Claims	**9,490.00**
Account No.	03-9100-535-0		JAIL VEHICLE INSURANCE					
01-5000	01-5028	07/12/2011	KACo			VEHCILE INS		3,748.00
							1 Claims	**3,748.00**
Account No.	03-9400-208-0		UNEMPLOYMENT INSURANCE					
01-5000	01-5020	07/12/2011	KACo			UNEMPLOYMENT INS		3,618.00
							1 Claims	**3,618.00**
Account No.	03-9400-209-0		WORKERS COMPENSATION INS.					
01-5000	01-5024	07/12/2011	KACo			WORKERS COMP INS		11,200.00
							1 Claims	**11,200.00**
Account No.	04-5025-509-0		OCFC CONTRIBUTE (OHIO CO FAIR)					
01-5000	01-5037	07/12/2011	OHIO COUNTY FAIR			FAIR CONTRIBUTION		2,500.00
							1 Claims	**2,500.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					
01-5000	01-5036	07/12/2011	FORDSVILLE DEPOT			STORAGE BUILDING (KEOWN) CONTRIBUTION		1,195.00
							1 Claims	**1,195.00**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING					
01-6012	01-6335	07/12/2011	ROBERT SIVLEY, PSY. D.	06/07/11		JUNE JUVENILE TESTING		1,200.00
01-6012	01-6353	07/12/2011	SAINT JOSEPH'S PEACE MISSION CHILDREN	07/05/11		JUNE JUVENILE HOUSING		138.30
							2 Claims	**1,338.30**
Account No.	04-5120-381-0		OHIO CO FIRE DEPT SUPPORT (9x$20,000)					
01-5000	01-5005	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		3,130.68
01-5000	01-5006	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		3,517.08
01-5000	01-5007	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		3,217.93
01-5000	01-5008	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		3,350.56
01-5000	01-5009	07/12/2011	DUNDEE VOLUNTEER FIRE DEPT			1ST QUARTER SUPPORT		3,751.74
01-5000	01-5010	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		3,570.35
01-5000	01-5011	07/12/2011	OHIO COUNTY FIRE ASSOCATION			1ST QUARTER SUPPORT		5,000.00
01-5000	01-5012	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		5,000.00
01-5000	01-5013	07/12/2011	OHIO COUNTY FIRE ASSOCIATION			1ST QUARTER SUPPORT		5,000.00
01-5000	01-5014	07/12/2011	CURNEAL & HIGNITE INSURANCE, INC			CROMWELL INSURANCE 1/2		3,618.30
01-5000	01-5014	07/12/2011	CURNEAL & HIGNITE INSURANCE, INC			DUNDEE INSURANCE 1/2		2,519.06
01-5000	01-5014	07/12/2011	CURNEAL & HIGNITE INSURANCE, INC			FORDSVILLE INSURANCE 1/2		3,791.78

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01-5000	01-5014	07/12/2011	CURNEAL & HIGNITE INSURANCE, INC			McHENRY INSURANCE 1/2		3,010.70
01-5000	01-5014	07/12/2011	CURNEAL & HIGNITE INSURANCE, INC			ROCKPORT INSURANCE 1/2		2,908.09
01-5000	01-5014	07/12/2011	CURNEAL & HIGNITE INSURANCE, INC			ROSINE INSURANCE 1/2		3,347.27
							15 Claims	**54,733.54**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
01-5000	01-5000	07/12/2011	COM-CARE, INC			JULY CONTRACT SUPPORT		8,542.00
							1 Claims	**8,542.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM					
01-5000	01-5032	07/12/2011	KENTUCKY STATE TREASURER			DEFENSE OF INDIGENT		2,980.00
							1 Claims	**2,980.00**
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS					
01-5000	01-5033	07/12/2011	CENTERTOWN COMMUNITY PARK			CENTERTOWN PARK SUPPORT		1,000.00
							1 Claims	**1,000.00**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES					
01-6012	01-6358	07/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		386.08
							1 Claims	**386.08**
Account No.	23-5047-563-0		OCCTAX POSTAL CHARGES					
01-6012	01-6349	07/12/2011	HARTFORD POST OFFICE			ANNUAL PO BOX RENTAL		110.00
							1 Claims	**110.00**
Account No.	23-5086-741-0		CONTINGENCY FUND					
01-6012	01-6300	07/12/2011	ASPHALT SERVICES, INC.	06/30/11		BLACKTOP EMS PARKING LOT		7,650.00
							1 Claims	**7,650.00**
Account No.	23-9100-525-0		GENERAL LIABILITY INSURANCE					
01-5000	01-5029	07/12/2011	KACo			GENERAL LIABILITY		1,771.00
							1 Claims	**1,771.00**
Account No.	23-9100-527-0		ERRORS & OMISSIONS INSURANCE					
01-5000	01-5029	07/12/2011	KACo			ERRORS and OMISSIONS		759.00
							1 Claims	**759.00**
Account No.	23-9100-531-0		ADMINISTRATOR BOND					
01-5000	01-5034	07/12/2011	KACo			TAX ADMINISTRATOR BOND		1,364.12
							1 Claims	**1,364.12**
Account No.	23-9400-208-0		UNEMPLOYMENT INS					
01-5000	01-5021	07/12/2011	KACo			UNEMPLOYMENT INS		26,852.00
							1 Claims	**26,852.00**
Account No.	23-9400-209-0		WORKERS COMP INSURANCE					

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01-5000	01-5025	07/12/2011	KACo			WORKERS COMP INS		222.00
							1 Claims	**222.00**
							200 Claims Printed Totalling	**508,598.81**