

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							
03-6027	03-6370	09/27/2011	WEST PAYMENT CENTER	823451856		AUGUST INFORMATION CHARGES	469.60
03-6027	03-6371	09/27/2011	WEST PAYMENT CENTER	823452231		AUGUST INFORMATION CHARGES	150.00
03-6027	03-6372	09/27/2011	WEST PAYMENT CENTER	823580758		SUBSCRIPTION PRODUCT CHARGES	107.06
3 Claims							726.66
Account No. 01-5005-364-0 COUNTY ATTORNEY RENT							
03-5000	03-5010	09/27/2011	GINSTAC LLC			2ND QT OFFICE RENT SUPPORT	3,000.00
1 Claims							3,000.00
Account No. 01-5005-398-0 COUNTY ATTORNEY - Services(3) Office(6)							
03-5000	03-5010	09/27/2011	GINSTAC LLC			2ND QT OFFICE SUPPORT	1,500.00
1 Claims							1,500.00
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
03-5000	03-5014	09/27/2011	PAULA AND DANNY LUCAS			OCT/NOV/DEC FORDSVILLE OFFICE RENT	1,410.00
1 Claims							1,410.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
03-6027	03-6326	09/27/2011	BUSINESS EQUIPMENT INC.	794548-001		OFFICE SUPPLIES	277.73
03-6027	03-6350	09/27/2011	LIKENS PRINTING COMPANY, INC.	22422		COPY PAPER	97.30
03-6027	03-6373	09/27/2011	BB&T BANKCARD CORP			RIBBONS	130.48
03-6027	03-6395	09/27/2011	BB&T BANKCARD CORP	00602		TOTES	16.41
4 Claims							521.92
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
03-6027	03-6350	09/27/2011	LIKENS PRINTING COMPANY, INC.	22423		"VALUABLE PAPER" ENVELOPES	425.28
1 Claims							425.28
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
03-6027	03-6351	09/27/2011	LACY LUNSFORD			MILEAGE	80.00
1 Claims							80.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
03-6027	03-6368	09/27/2011	SOFTWARE MANAGEMENT LLC			OCTOBER SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-202-0 SHERIFF - RETIREMENT MATCH							
03-6027	03-6386	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D H THOMPSON-RETIREMENT MATCH (2ND QTR)	152.37
03-6027	03-6386	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D H THOMPSON-RETIREMENT MATCH (JULY)	56.88
2 Claims							209.25
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							

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03-6027	03-6348	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D ESTHER/JUNE, JULY HEALTH INSURANCE	1,200.80
03-6027	03-6348	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			S KIMBLE/JUNE, JULY HEALTH INSURANCE	1,251.36
03-6027	03-6348	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			S MANLEY/JUNE, JULY HEALTH INSURANCE	1,251.36
3 Claims							3,703.52
Account No.	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSPORT					
03-6027	03-6356	09/27/2011	PTS OF AMERICA, LLC	53849		INMATE TRANSPORT	400.00
1 Claims							400.00
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
03-6027	03-6321	09/27/2011	AUTOZONE	2425212675 02		DEPUTY'S VEHICLE TRANSMISSION FLUID	3.03
03-6027	03-6337	09/27/2011	GREG EMBREY DBA	09/02/11		TOW BILL/DEPUTY'S VEHICLE	85.00
03-6027	03-6343	09/27/2011	K & S AUTOMOTIVE REPAIR LLC	5294		DEPUTY'S VEHICLE MAINTENANCE	124.26
03-6027	03-6343	09/27/2011	K & S AUTOMOTIVE REPAIR LLC	5297		DEPUTY'S VEHICLE MAINTENANCE	136.95
03-6027	03-6367	09/27/2011	KYLE PORTER DBA SHOWTIME (1099)	08/22/11		K9 DECALS	55.00
03-6027	03-6053	09/27/2011	TIRE MART INC.	51515.		DEPUTY'S VEHICLE TIRES	468.40
03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740..		1ST WEEK SEPTEMBER FUEL INVOICES	1,814.34
03-6027	03-6334	09/27/2011	FLEETONE LLC	1790425..		2ND WEEK SEPTEMBER FUEL INVOICES	1,969.67
03-6027	03-6343	09/27/2011	K & S AUTOMOTIVE REPAIR LLC	5309		DEPUTY'S VEHICLE MAINTENANCE	422.91
03-6027	03-6343	09/27/2011	K & S AUTOMOTIVE REPAIR LLC	5306		DEPUTY'S VEHICLE MAINTENANCE	524.37
03-6027	03-6343	09/27/2011	K & S AUTOMOTIVE REPAIR LLC	5298		DEPUTY'S VEHICLE MAINTENANCE	228.33
11 Claims							5,832.26
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
03-6027	03-6325	09/27/2011	BLUEGRASS UNIFORMS, INC.	88486		UNIFORMS	240.95
03-6027	03-6338	09/27/2011	GULF STATES DISTRIBUTORS CORPORATION	1142752-IN		TAZER CARTRIDGES	152.65
03-6027	03-6373	09/27/2011	BB&T BANKCARD CORP			"SAY NO TO DRUGS" PROMOTIONS	211.30
03-6027	03-6388	09/27/2011	DONALD McEUN	09180		REIMB/PRINTER FOR CRUISER	29.00
4 Claims							633.90
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
03-6027	03-6373	09/27/2011	BB&T BANKCARD CORP			CREDIT MEMO	(14.70)
03-6027	03-6395	09/27/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	731.74
03-6027	03-6399	09/27/2011	WALMART COMMUNITY	03173		OFFICE SUPPLIES	56.70
3 Claims							773.74
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
03-6027	03-6354	09/27/2011	OHIO COUNTY HOSPITAL CORPORATION	F69370		AUGUST LAB SERVICES	12.50
1 Claims							12.50
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6027	03-6350	09/27/2011	LIKENS PRINTING COMPANY, INC.	22488		FOLDING TAX BILLS	322.76
							1 Claims
							322.76
Account No. 01-5015-563-0 SHERIFF TAX BILL MAILING COSTS							
03-6027	03-6360	09/27/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	7,000.00
							1 Claims
							7,000.00
Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT							
03-6027	03-6399	09/27/2011	WALMART COMMUNITY	08296		TABLE FOR SHERIFF'S OFFICE	37.88
							1 Claims
							37.88
Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING							
03-6027	03-6347	09/27/2011	KENTUCKY STATE TREASURER	1426		B S BOONE/DRUG TESTS	16.00
							1 Claims
							16.00
Account No. 01-5020-445-0 CORONERS OFFICE							
03-5000	03-5011	09/27/2011	OHIO CO CORONER LARRY BEVIL			2ND QT OFFICE SUPPORT	1,375.00
							1 Claims
							1,375.00
Account No. 01-5025-319-0 OCFC COMUPTE I.T. SUPPORT (LABOR ONLY)							
03-6027	03-6369	09/27/2011	DWAYNE TAYLOR DBA (1099)	9061101.		COMPUTER ISSUES	50.00
							1 Claims
							50.00
Account No. 01-5025-445-0 OCFC OFFICE SUPPLIES							
03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740		1ST WEEK SEPTEMBER FUEL INVOICES	34.32
03-6027	03-6336	09/27/2011	BEVERLY GEARY			REIMB/NOTARY PUBLIC FEE	19.00
03-6027	03-6395	09/27/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	136.22
03-6027	03-6400	09/27/2011	WALMART COMMUNITY	01432		OFFICE SUPPLIES	64.79
							4 Claims
							254.33
Account No. 01-5025-563-0 OCFC POSTAGE							
03-6027	03-6395	09/27/2011	BB&T BANKCARD CORP			OVERNITE POSTAGE	16.15
							1 Claims
							16.15
Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) ****							
03-6027	03-6341	09/27/2011	IGA # 47			REPAIR AFFAIR SUPPLIES/REIMB BY AARP	14.93
03-6027	03-6375	09/27/2011	ASPHALT SERVICES, INC.	09/07/11		BLACKTOPPING LOT BEHIND COMM CTR	9,245.00
03-6027	03-6375	09/27/2011	ASPHALT SERVICES, INC.	09/07/2011		BLACKTOPPING LOT BEHIND COMM CTN	4,205.00
							3 Claims
							13,464.93
Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR							
03-6027	03-6358	09/27/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-SP11		1/2 MONTHLY LEASE PAYMENT (POSTAGE MACHINE)	85.00
							1 Claims
							85.00
Account No. 01-5025-573-0 OCFC PHONE/ INTERNET							

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03-6027	03-6381	09/27/2011	LARRY T DEVINE (1099) (I)			CAREER CENTER PHONE ISSUES	70.00
						1 Claims	70.00
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION				
03-5000	03-5012	09/27/2011	OHIO COUNTY PVA - JASON CHINN			2ND QT CONTRIBUTION	8,850.00
						1 Claims	8,850.00
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				
03-6027	03-6339	09/27/2011	HARP ENTERPRISES, INC.	24488		PARTIAL BILLING/NOVEMBER 2011 ELECTION	3,000.00
						1 Claims	3,000.00
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
03-6027	03-6326	09/27/2011	BUSINESS EQUIPMENT INC.	794550-001		OFFICE SUPPLIES	75.05
03-6027	03-6350	09/27/2011	LIKENS PRINTING COMPANY, INC.	22468		REGISTRATION ENVELOPES	157.62
						2 Claims	232.67
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
03-6027	03-6329	09/27/2011	CINTAS CORPORATION #314	314828490		TOWELS, TOILET TISSUE, MATS	108.89
						1 Claims	108.89
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
03-5000	03-5013	09/27/2011	TIMES-NEWS			OCT/NOV/DEC PARKING LOT RENTAL	750.00
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	5308		PAINT FOR 911 OFFICE	40.00
03-6027	03-6369	09/27/2011	DWAYNE TAYLOR DBA (1099)	9191101		NEW LIGHTS IN RECORDS ROOM	795.27
						3 Claims	1,585.27
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
03-6027	03-6328	09/27/2011	CINTAS CORPORATION #314	314828489		TOWELS, TOILET TISSUE, MATS	127.20
03-6027	03-6400	09/27/2011	WALMART COMMUNITY	04438		SUPPLIES	35.75
						2 Claims	162.95
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
03-6027	03-6342	09/27/2011	JUST SOLUTIONS			FAMILY CT LAWYER TRAINING	950.00
						1 Claims	950.00
Account No.	01-5086-578-0		COMM CTR UTILITIES				
03-6027	03-6390	09/27/2011	REPUBLIC SERVICES #757	246509		DUMPSTER FEE	73.77
						1 Claims	73.77
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	19044		PLEXIGLASS WINDOW, LOCK/AUDITORIUM	60.09
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	5763		PAINT THINNER, SCREWDRIVERS/AUDITORIUM	43.79
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	18801		PAINT	39.95

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	5323		TIE WIRE	11.85
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	7599		CEILING TILES	1,377.00
03-6027	03-6397	09/27/2011	WALMART COMMUNITY	04139		SUPPLIES	43.84
03-6027	03-6322	09/27/2011	BEAVER DAM BUILDING SUPPLY	19183		SUPPLIES	279.94
03-6027	03-6401	09/27/2011	HARTFORD BUILDING & SUPPLY INC.	109483		SUPPLIES/AUDITORIUM	54.04
8 Claims							1,910.50
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740		1ST WEEK SEPTEMBER FUEL INVOICES	69.57
03-6027	03-6334	09/27/2011	FLEETONE LLC	1790425		2ND WEEK SEPTEMBER FUEL INVOICES	150.73
03-6027	03-6373	09/27/2011	BB&T BANKCARD CORP			MEAL/TRAINING	22.22
03-6027	03-6395	09/27/2011	BB&T BANKCARD CORP			MEAL/CONFERENCE	35.23
4 Claims							277.75
Account No.	01-5145-319-0	911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
03-6027	03-6369	09/27/2011	DWAYNE TAYLOR DBA (1099)	9061101		COMPUTER ISSUES	250.00
1 Claims							250.00
Account No.	01-5145-574-0	911 TRAINING					
03-6027	03-6374	09/27/2011	WINDY COVE CABIN RENTAL LLC			MOTEL/TRAINING	190.00
1 Claims							190.00
Account No.	01-5205-172-0	ANIMAL CONT (2-PT)					
03-6027	03-6044	09/27/2011	OHIO COUNTY ROAD DEPARTMENT			LABOR FOR ANIMAL SHELTER	97.65
1 Claims							97.65
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
03-6027	03-6377	09/27/2011	AUDUBON ANIMAL HOSPITAL (1099)	84564		AUGUST VET SERVICES	65.00
03-6027	03-6378	09/27/2011	BARBARA BOYD			REIMB/AUGUST VET SERVICES	75.00
03-6027	03-6379	09/27/2011	SCHOENE, WILLIAM R DVM (1099)	141077		SEPTEMBER VET SERVICES	75.00
03-6027	03-6391	09/27/2011	ROUGH RIVER VETERINARY CLINIC	125189		SEPTEMBER VET SERVICES	87.00
03-6027	03-6392	09/27/2011	AMIE SISTAD			REIMB/SEPTEMBER VET SERVICES	75.00
03-6027	03-6396	09/27/2011	WILLS ANIMAL HOSPITAL	8/31/11OCAS		AUGUST VET SERVICES	75.00
6 Claims							452.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
03-6027	03-6340	09/27/2011	HILLS PET NUTRITION SALES INC	218019511		DOG FOOD	24.50
03-6027	03-6353	09/27/2011	OHIO COUNTY FARM & GARDEN, INC.	93674		HORSE FEED	37.40
03-6027	03-6353	09/27/2011	OHIO COUNTY FARM & GARDEN, INC.	93675		HORSE FEED	37.40
03-6027	03-6340	09/27/2011	HILLS PET NUTRITION SALES INC	218038084		DOG FOOD	28.00
4 Claims							127.30
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					

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03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740		1ST WEEK SEPTEMBER FUEL INVOICES	123.44
03-6027	03-6334	09/27/2011	FLEETONE LLC	1790425		2ND WEEK SEPTEMBER FUEL INVOICES	109.15
2 Claims							232.59
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740		1ST WEEK SEPTEMBER FUEL INVOICES	44.93
1 Claims							44.93
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
03-6027	03-6364	09/27/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	100.40
03-6027	03-6365	09/27/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
03-6027	03-6366	09/27/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
03-6027	03-6364	09/27/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	100.80
03-6027	03-6365	09/27/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	68.40
03-6027	03-6366	09/27/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	193.20
6 Claims							702.80
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
03-6027	03-6327	09/27/2011	CINTAS CORPORATION #314	314828492		TOWELS, TOILET TISSUE, MATS	33.80
1 Claims							33.80
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
03-6027	03-6331	09/27/2011	EVANS SECURITY SYSTEMS (1099)	4190		ANNUAL MONITORING SERVICE	250.00
03-6027	03-6361	09/27/2011	BRENDA RENFROW			REIMB/OFFICE SUPPLIES	40.06
03-6027	03-6380	09/27/2011	RAMSEY DAVID			CLEAN UP FEE	50.00
3 Claims							340.06
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
03-6027	03-6363	09/27/2011	REPUBLIC SERVICES #757	245381		DUMPSTER FEE	164.50
1 Claims							164.50
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740		1ST WEEK SEPTEMBER FUEL INVOICES	145.20
03-6027	03-6334	09/27/2011	FLEETONE LLC	1790425		2ND WEEK SEPTEMBER FUEL INVOICES	91.05
03-6027	03-6341	09/27/2011	IGA # 47			AUGUST INVOICES	141.07
3 Claims							377.32
Account No.	01-5340-445-0	O-CAMP DONATIONS ****					
03-6027	03-6330	09/27/2011	DEASON RENTALS	39		SEPT, OCT BILL BOARD SIGN RENT	500.00
1 Claims							500.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					

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03-6027	03-6349	09/27/2011	KENWAY DISTRIBUTORS	632225		TRAHS BAGS, TOILET TISSUE, TOWELS	376.49
03-6027	03-6397	09/27/2011	WALMART COMMUNITY	00175		SUPPLIES	148.42
03-6027	03-6397	09/27/2011	WALMART COMMUNITY	01229		AIR FILTER	4.30
3 Claims							529.21
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
03-6027	03-6384	09/27/2011	J R WILLIAMS TV & APPLIANCES	27063		DRYER LINT FILTER	49.95
1 Claims							49.95
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
03-6027	03-6332	09/27/2011	FLEETONE LLC	1789740		1ST WEEK SEPTEMBER FUEL INVOICES	190.16
03-6027	03-6334	09/27/2011	FLEETONE LLC	1790425		2ND WEEK SEPTEMBER FUEL INVOICES	224.00
03-6027	03-6355	09/27/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	107.11
3 Claims							521.27
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44687		EMERGENCY LIGHTING	69.10
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44735		SUPPLIES	11.03
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44791		CAMPGROUND ELECTRICAL	89.10
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44792		CAMPGROUND ELECTRICAL	12.90
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44821		CAMPGROUND ELECTRICAL	137.25
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44824		CAMPGROUND ELECTRICAL	125.60
03-6027	03-6383	09/27/2011	HARTFORD BUILDING & SUPPLY INC.			SEPTEMBER INVOICES	120.19
03-6027	03-6393	09/27/2011	TWIN SUPPLY			SEPTEMBER INVOICES	687.47
03-6027	03-6323	09/27/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44869		WIRE, REVERSE ADAPTER	340.95
9 Claims							1,593.59
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
03-6027	03-6382	09/27/2011	DUNDEE GENERAL STORE (1099)	580683		INMATES' LUNCHES	30.05
03-6027	03-6393	09/27/2011	TWIN SUPPLY	232816		BULBS	63.68
2 Claims							93.73
Account No.	01-5401-578-0	PARK UTILITIES					
03-6027	03-6362	09/27/2011	REPUBLIC SERVICES #757	245386		DUMPSTER FEE	59.80
03-6027	03-6363	09/27/2011	REPUBLIC SERVICES #757	245381		DUMPSTER FEE	333.80
03-6027	03-6402	09/27/2011	EARL E JONES (1099)	3770		CLEAN SEPTIC TANK	150.00
3 Claims							543.60
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
03-5000	03-5007	09/27/2011	OHIO COUNTY AIRPORT			AUGUST CONTRIBUTION	985.68
1 Claims							985.68
Account No.	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.					

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03-6027	03-6345	09/27/2011	KACO-KY ASSOCIATION OF COUNTIES	1B		INMATE INSURANCE	1,040.00
							1 Claims
							1,040.00
Account No.	01-9100-567-0	INSURANCE CLAIMS					
03-6027	03-6385	09/27/2011	UNDERWRITERS SAFETY & CLAIMS	VA2011819189		KENERGY POLE DAMAGE/ANIMAL CONTROL	3,220.05
							1 Claims
							3,220.05
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
03-6027	03-6344	09/27/2011	KACo	110207		2011 CONFERENCE REGISTRATION	250.00
							1 Claims
							250.00
Account No.	01-9400-202-0	RETIREMENT MATCH					
03-6027	03-6386	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D L JOHNSTON-RETIREMENT MATCH (2ND QTR)	152.37
							1 Claims
							152.37
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
03-6027	03-6348	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D JOHNSTON/JUNE, JULY HEALTH INSURANCE	1,251.36
							1 Claims
							1,251.36
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
03-6027	03-6033	09/27/2011	BEAVER DAM BUILDING SUPPLY	18263		REBAR, LUMBER/ROCKPORT BOAT RAMP	308.89
03-6027	03-6033	09/27/2011	BEAVER DAM BUILDING SUPPLY	18167		SPADE BIT/ROCKPORT BOAT RAMP	2.99
03-6027	03-6033	09/27/2011	BEAVER DAM BUILDING SUPPLY	18604		REBAR, ROPE/ROCKPOR BOAT RAMP	191.64
03-6027	03-6037	09/27/2011	H B STANLEY, INC	24556		CONCRETE/ROCKPORT BOAT RAMP	540.00
03-6027	03-6047	09/27/2011	RUST OF KENTUCKY, INC.	483		1/2 MONTH'S EXCAVATOR RENTAL/AUGUST	4,367.00
03-6027	03-6049	09/27/2011	JEFF STENBERG	09/12/11		REPAIR ROAD TILE ENDS ON ALLEN LANE	2,376.00
03-6027	03-6057	09/27/2011	TWIN SUPPLY	232942		TILE/TUCKER HOLLOW ROAD	140.28
							7 Claims
							7,926.80
Account No.	02-6105-431-1	ROAD CONSTRUCTION CHIP-SEAL					
03-6027	03-6041	09/27/2011	MARATHON PETROLEUM COMPANY LP	127370		5TH DISTRICT RS-2 EMULSION	10,610.11
03-6027	03-6041	09/27/2011	MARATHON PETROLEUM COMPANY LP	182719		5TH DISTRICT RS-2 EMULSION (SPLIT)	543.81
03-6027	03-6041	09/27/2011	MARATHON PETROLEUM COMPANY LP	173074		5TH DISTRICT RS-2 EMULSION	10,401.66
03-6027	03-6041	09/27/2011	MARATHON PETROLEUM COMPANY LP	239540		5TH DISTRICT RS-2 EMULSION	11,002.37
							4 Claims
							32,557.95
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
03-6027	03-6034	09/27/2011	AUTO WHEEL & RIM SERVICE CO., INC.	03 109110		UNIT 2 TIE ROD ENDS	93.36
03-6027	03-6036	09/27/2011	FARM PLAN	9702		MODIFIED LAMINATED WHEEL	329.95
03-6027	03-6051	09/27/2011	HARTLAND EQUIPMENT CORP.	249356		UNIT 26A SPINDLE ASSEMBLY	1,528.18
03-6027	03-6054	09/27/2011	WHAYNE SUPPLY COMPANY	PC030217267		G7 WINDSHIELD	251.07

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03-6027	03-6034	09/27/2011	AUTO WHEEL & RIM SERVICE CO., INC.	03 109260		UNIT 19 PARTS	256.56
03-6027	03-6055	09/27/2011	DIAMOND EQUIPMENT, INC.	GP91782		UNIT 31 KIT	35.98
03-6027	03-6056	09/27/2011	TRI-STATE INTERNATIONAL TRUCKS	116639		UNIT 19 DRUMS, KITS	1,921.80
03-6027	03-6056	09/27/2011	TRI-STATE INTERNATIONAL TRUCKS	116849		UNIT 19 DRUM	144.00
03-6027	03-6056	09/27/2011	TRI-STATE INTERNATIONAL TRUCKS	116721		CREDIT MEMO	(66.16)
03-6027	03-6056	09/27/2011	TRI-STATE INTERNATIONAL TRUCKS	116836		CREDIT MEMO	(403.20)
10 Claims							4,091.54
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
03-6027	03-6038	09/27/2011	HARTFORD BUILDING & SUPPLY INC.	108972		SUPPLIES	1.39
03-6027	03-6043	09/27/2011	OHIO COUNTY FARM & GARDEN, INC.	93429		BLACK POLY FILM	45.99
03-6027	03-6050	09/27/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	950533-00		SUPPLIES	79.75
03-6027	03-6038	09/27/2011	HARTFORD BUILDING & SUPPLY INC.	109376		BULBS	76.68
4 Claims							203.81
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
03-6027	03-6040	09/27/2011	KEY OIL COMPANY	195569		OFFROAD, ONROAD, GAS	10,619.87
03-6027	03-6040	09/27/2011	KEY OIL COMPANY	194768		OIL	445.00
03-6027	03-6040	09/27/2011	KEY OIL COMPANY	194861		15W40	539.00
3 Claims							11,603.87
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
03-6027	03-6048	09/27/2011	HENRY W WALTERS DBA (1099)	207570		UNIT 54 TIRES	120.46
03-6027	03-6052	09/27/2011	TIRE MART INC.	51515		UNIT 20 TIRES	220.38
2 Claims							340.84
Account No.	02-6105-481-0	ROAD UNIFORMS					
03-6027	03-6032	09/27/2011	ARAMARK UNIFORM SERVICES, INC.	559-3991285		UNIFORMS	192.69
03-6027	03-6032	09/27/2011	ARAMARK UNIFORM SERVICES, INC.	559-3993808		UNIFORMS	249.60
2 Claims							442.29
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
03-6027	03-6046	09/27/2011	REPUBLIC SERVICES #757	245546		DUMPSTER FEE	176.92
1 Claims							176.92
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
03-6027	03-6045	09/27/2011	PREMIER INTEGRITY SOLUTIONS, INC.	131096		RANDOM DRUG TESTS	167.00
1 Claims							167.00
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
03-5000	03-5029	09/27/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			INST ON ROAD GARAGE	3.46
1 Claims							3.46
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					

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03-5000	03-5029	09/27/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			PRIN ON ROAD GARAGE	1,011.85
							1 Claims
							1,011.85
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
03-6027	03-6125	09/27/2011	IGA # 47	105970		16-DISINFECTANT	9.29
03-6027	03-6126	09/27/2011	PFG LESTER - BROADLINE, INC.	3530622		25-DEGREASER, TRASH BAGS, TOILET TISSUE	185.31
03-6027	03-6126	09/27/2011	PFG LESTER - BROADLINE, INC.	3533280		26-TOWELS, TOILET TISSUE	82.59
							3 Claims
							277.19
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
03-6027	03-6125	09/27/2011	IGA # 47	220944		10-SANDWICH BAGS, ALUMINUM FOIL	15.95
03-6027	03-6126	09/27/2011	PFG LESTER - BROADLINE, INC.	3530623		14-BOWLS, SPORKS	34.35
03-6027	03-6126	09/27/2011	PFG LESTER - BROADLINE, INC.	3533279		15-CUPS, PLATES	65.89
							3 Claims
							116.19
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
03-6027	03-6122	09/27/2011	CRS ONESOURCE, INC.	1996499		58-GROCERY	125.43
03-6027	03-6123	09/27/2011	CRS ONESOURCE, INC.	5653766		59-GROCERY	36.17
03-6027	03-6125	09/27/2011	IGA # 47	103610		27-GROCERY	28.72
03-6027	03-6125	09/27/2011	IGA # 47	214218		29-GROCERY	57.27
03-6027	03-6125	09/27/2011	IGA # 47	105081		32-GROCERY	47.27
03-6027	03-6125	09/27/2011	IGA # 47	105970		35-GROCERY	70.31
03-6027	03-6125	09/27/2011	IGA # 47	106688		36-GROCERY	62.39
03-6027	03-6125	09/27/2011	IGA # 47	107378		39-GROCERY	15.96
03-6027	03-6125	09/27/2011	IGA # 47	220944		40-GROCERY	37.96
03-6027	03-6125	09/27/2011	IGA # 47	108151		41-GROCERY	61.39
03-6027	03-6125	09/27/2011	IGA # 47	223767		43-GROCERY	1.66
03-6027	03-6125	09/27/2011	IGA # 47	223832		44-GROCERY	15.98
03-6027	03-6125	09/27/2011	IGA # 47	108950		45-GROCERY	29.54
03-6027	03-6125	09/27/2011	IGA # 47	109606		46-GROCERY	64.08
03-6027	03-6125	09/27/2011	IGA # 47	226035		49-GROCERY	13.98
03-6027	03-6126	09/27/2011	PFG LESTER - BROADLINE, INC.	3530621		61-GROCERY	683.79
03-6027	03-6126	09/27/2011	PFG LESTER - BROADLINE, INC.	3533278		64-GROCERY	974.92
03-6027	03-6398	09/27/2011	WALMART COMMUNITY	01471		57-GROCERY	18.75
03-6027	03-6398	09/27/2011	WALMART COMMUNITY	01533		65-GROCERY	20.95
							19 Claims
							2,366.52
Account No.	03-5101-445-0	JAIL OFFICE SUPPLIES					

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03-6027	03-6121	09/27/2011	BOB BARKER COMPANY, INC	NC1000984879		3-CAMERA	319.80
03-6027	03-6398	09/27/2011	WALMART COMMUNITY	01471		4-OFFICE SUPPLIES	30.36
2 Claims							350.16
Account No.	03-5101-453-0	JAIL PERSONAL HYGIENE					
03-6027	03-6398	09/27/2011	WALMART COMMUNITY	01471		1-SHAVING CREAM	13.09
1 Claims							13.09
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
03-6027	03-6333	09/27/2011	FLEETONE LLC	1789740		23-FUEL	59.30
03-6027	03-6333	09/27/2011	FLEETONE LLC	1789740		24-FUEL	47.55
03-6027	03-6335	09/27/2011	FLEETONE LLC	1790425		25-FUEL	40.22
3 Claims							147.07
Account No.	03-5101-707-0	JAIL FOOD SERVICE EQUIPMENT					
03-6027	03-6124	09/27/2011	H&W ELECTRIC	4237		1-A/C UNIT MAINTENANCE	147.00
1 Claims							147.00
Account No.	03-5101-739-0	JAIL APPLIANCE PURCHASE					
03-6027	03-6127	09/27/2011	J R WILLIAMS TV & APPLIANCES	27065		1-WASHER	464.95
1 Claims							464.95
Account No.	03-9400-202-0	RETIREMENT MATCH					
03-6027	03-6387	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			G L WRIGHT-RETIREMENT MATCH (2ND QTR)	152.37
03-6027	03-6387	09/27/2011	KENTUCKY STATE TREASURER/RETIREMENT S			G L WRIGHT-RETIREMENT MATCH (JULY)	56.88
2 Claims							209.25
Account No.	04-5025-515-0	LOCAL DEVELOPMENT GRANT					
03-6027	03-6039	09/27/2011	KENWAY PAVING LLC	91766		DISTRICT 3/HAUL BILL	663.84
03-6027	03-6039	09/27/2011	KENWAY PAVING LLC	91775		DISTRICT 3/HAUL BILL	1,577.79
03-6027	03-6324	09/27/2011	BLUEGRASS RECREATIONAL PRODUCTS, INC. 4102			REMAINING BALANCE ON SPRAY PARK	40,269.00
03-6027	03-6403	09/27/2011	ASPHALT SERVICES, INC.	09/20/11		NATURAL ASPHALT - CAVE HILL ROAD/MATANZAS	4,500.00
4 Claims							47,010.63
Account No.	04-5075-548-0	SPECIAL PROJECTS					
03-5000	03-5008	09/27/2011	DUNEDD COMMUNITY DAY INC			CONTRIBUTION FOR LAND PURCHASE	17,484.45
1 Claims							17,484.45
Account No.	04-5120-381-0	OHIO CO FIRE DEPT SUPPORT (9x\$20,000)					
03-5000	03-5015	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	3,130.68
03-5000	03-5016	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	3,517.08
03-5000	03-5017	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	3,217.93

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03-5000	03-5018	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	3,350.56
03-5000	03-5019	09/27/2011	DUNDEE VOLUNTEER FIRE DEPT			2ND QT CONTRIBUTION	3,751.74
03-5000	03-5020	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	3,570.35
03-5000	03-5021	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	5,000.00
03-5000	03-5022	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	5,000.00
03-5000	03-5023	09/27/2011	OHIO COUNTY FIRE ASSOCIATION			2ND QT CONTRIBUTION	5,000.00
9 Claims							35,538.34
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
03-5000	03-5009	09/27/2011	COM-CARE, INC			OCTOBER CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
03-6027	03-6352	09/27/2011	SAMANTHA SHORT MILLER (1099)			B EMBRY-INDIGENT FEES	140.00
03-6027	03-6352	09/27/2011	SAMANTHA SHORT MILLER (1099)			V WATKINS-INDIGENT FEES	120.00
2 Claims							260.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
03-6027	03-6357	09/27/2011	PIPESTONE ELECTRIC SUPPLY LLC	15164		44SO WIRE/CAMPSITES	967.50
03-6027	03-6394	09/27/2011	TWIN SUPPLY	232649		ELECTRICAL WIRE/SPRAY PARK	790.00
2 Claims							1,757.50
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
03-6027	03-6042	09/27/2011	MARATHON PETROLEUM COMPANY LP	182719.		5TH DISTRICT RS-2 EMULSION (SPLIT)	8,385.43
1 Claims							8,385.43
Account No.	23-5047-567-0	OCCTAX REFUNDS / Fed Wkrs Tax Due					
03-6027	03-6389	09/27/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKER	416.00
03-6027	03-6389	09/27/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKER	255.00
03-6027	03-6389	09/27/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKER	584.00
03-6027	03-6389	09/27/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKER	115.00
03-6027	03-6389	09/27/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKER	140.00
03-6027	03-6389	09/27/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKER	121.00
6 Claims							1,631.00
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
03-6027	03-6359	09/27/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285SP11		1/2 MONTHLY LEASE PAYMENT (POSTAGE MACHINE)	85.00
1 Claims							85.00
Account No.	23-5075-902-0	BLUEGRASS PROFITS FEE					
03-5000	03-5024	09/27/2011	G.R.R.I.D.A.			2010/2012 BLUEGRASS CROSS ALLOCATION	50,000.00

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03-5000	03-5025	09/27/2011	DAVIESS COUNTY TREASURER			2010/2011 BLUEGRASS CROSS ALLOCATION	21,064.02
03-5000	03-5026	09/27/2011	HANCOCK COUNTY TREASURER			2010/2011 BLUEGRASS CROSSINGS ALLOCATION	21,064.02
03-5000	03-5027	09/27/2011	MCLEAN COUNTY TREASURER			2010/2011 BLUEGRASS CROSS ALLOCATION	21,064.02
03-5000	03-5028	09/27/2011	MUHLENBERG COUNTY TREASURER			2010/2011 BLUEGRASS CROSS ALLOCATION	21,064.02
5 Claims							134,256.08
Account No.	23-5086-741-0	CONTINGENCY FUND					
03-6027	03-6376	09/27/2011	ASPHALT SERVICES, INC.	09/07/11		BLACKTOPPING LOT BEHIND COMM CTR	9,245.00
03-6027	03-6376	09/27/2011	ASPHALT SERVICES, INC.	09/07/2011.		BLACKTOPPING LOT BEHIND COMM CTR	4,205.00
03-6027	03-6404	09/27/2011	ASPHALT SERVICES, INC.			HAUL AND PREP WORK COMM CTR PARKING LOT	650.00
3 Claims							14,100.00
Account No.	23-9100-531-0	ADMINISTRATOR BOND					
03-6027	03-6346	09/27/2011	KACO-KY ASSOCIATION OF COUNTIES	B13269		TAX ADMINSTRATOR BOND	1,364.12
1 Claims							1,364.12
243 Claims Printed Totalling							408,048.94