

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	48.00
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		CREDIT MEMO (PATRICIA HELTSLEY)	(6.00)
						2 Claims	42.00
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
05-6008	05-6264	11/08/2011	KENTUCKY COUNTY CLERKS' ASSOCIATION			2012 MEMBERSHIP DUES	840.00
05-6008	05-6266	11/08/2011	LIKENS PRINTING COMPANY, INC.	22567		COPY PAPER, ENVELOPES	368.75
						2 Claims	1,208.75
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
05-6008	05-6211	11/08/2011	CHRISTINA SHEPHARD			MILEAGE	64.00
05-6008	05-6211	11/08/2011	CHRISTINA SHEPHARD			MILEAGE	16.00
05-6008	05-6253	11/08/2011	ANGELA WITT			MILEAGE	48.00
						3 Claims	128.00
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	54.00
05-6008	05-6244	11/08/2011	KENTUCKY STATE TREASURER	57534		S MANLEY AUG, SEPT HEALTH INSURANCE	1,251.36
05-6008	05-6244	11/08/2011	KENTUCKY STATE TREASURER	57534		B KIMBLE AUG, SEPT HEALTH INSURANCE	1,251.36
05-6008	05-6244	11/08/2011	KENTUCKY STATE TREASURER	57534		D ESTHER AUG, SEPT HEALTH INSURANCE	786.68
05-6008	05-6244	11/08/2011	KENTUCKY STATE TREASURER	58667		D ESTHER REMAINDER PREMIUM FOR AUG, SEPT	464.68
						5 Claims	3,808.08
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
05-6008	05-6212	11/08/2011	JAMES VINCENT			REIMB/OIL FOR CRUISER	9.51
05-6008	05-6218	11/08/2011	WALMART COMMUNITY	08066		SUPPLIES/CAR TROUBLE GOING TO TRAINING	43.43
05-6008	05-6218	11/08/2011	WALMART COMMUNITY	03692		CREDIT MEMO	(22.23)
05-6008	05-6202	11/08/2011	FLEETONE LLC	1796684		3RD WEEK OCTOBER FUEL INVOICES	1,805.33
05-6008	05-6243	11/08/2011	K & S AUTOMOTIVE REPAIR LLC	5387		ROTATE & BALANCE TIRES, OIL CHANGE	301.05
05-6008	05-6240	11/08/2011	FLEETONE LLC	1797409.		4TH WEEK OCTOBER FUEL INVOICES	1,824.64
05-6008	05-6262	11/08/2011	GREG EMBREY DBA	10/18/11		TOW CONFISCATED VEHICLE TO IMPOUND	75.00
05-6008	05-6243	11/08/2011	K & S AUTOMOTIVE REPAIR LLC	5389		DEPUTY'S VEHICLE MAINTENANCE	899.99
05-6008	05-6269	11/08/2011	M & B AUTO PARTS, INC.	OCT2011		OCTOBER INVOICES	97.89
						9 Claims	5,034.61
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
05-6008	05-6218	11/08/2011	WALMART COMMUNITY	09318		OFFICE SUPPLIES	20.51
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			INK CARTRIDGES	203.97
05-6008	05-6218	11/08/2011	WALMART COMMUNITY	06687		OFFICE SUPPLIES	118.86
						3 Claims	343.34
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				

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05-6008	05-6259	11/08/2011	BUSINESS EQUIPMENT INC.	796777		COPY MAINTENANCE	34.76
1 Claims							34.76
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			K9 TRAINING/MOTEL, MEALS	222.01
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			MOTEL, MEALS/TRAINING	324.86
05-6008	05-6246	11/08/2011	STEVE KIMBLE			REIMB/MOTEL, TRAINING	424.45
05-6008	05-6248	11/08/2011	JEREMY MAHAN			REIMB/MEALS, TRAINING	13.55
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			MEAL/TRAINING (4 DEPUTIES)	83.11
5 Claims							1,067.98
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					
05-6008	05-6208	11/08/2011	JERRY BEVIL DBA	10/20/11		INFANT BODY BAGS	76.21
1 Claims							76.21
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
05-6008	05-6209	11/08/2011	JONES ELECTRONICS	10077605		RECHARGEABLE BATTERY PACK/CAREER CENTER	21.99
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	84.55
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	54.46
05-6008	05-6217	11/08/2011	WALMART COMMUNITY	01655		BATTERIES	19.94
05-6008	05-6240	11/08/2011	FLEETONE LLC	1797409		4TH WEEK OCTOBER FUEL INVOICES	33.04
05-6008	05-6272	11/08/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	466965		WATER	25.50
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			SUPPLIES	14.31
05-6008	05-6217	11/08/2011	WALMART COMMUNITY	03722		SUPPLIES	29.61
05-6008	05-6217	11/08/2011	WALMART COMMUNITY	06587		SUPPLIES	25.67
9 Claims							309.07
Account No.	01-5025-539-0	OCFC ADVERTISING					
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68212		ICE STORM CLOSE OUT AD	66.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68061		BIDS FOR POLE BARN (NORTH H'FORD FIRE)	55.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68065		LOCAL VETERAN REP IN CAREER CENTER AD	22.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68064		2ND READING ORDINANCE 2012-A AD	33.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68063		BIDS FOR CONCRETE FLOOR (POLE BARN)	52.25
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68059		HALLOWEEN CURFEW AD	44.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	67869		"KEEP INFORMED" AD	33.00
7 Claims							305.25
Account No.	01-5025-563-0	OCFC POSTAGE					
05-6008	05-6283	11/08/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	430999		POSTAGE TAPES	39.94
1 Claims							39.94
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-6008	05-6213	11/08/2011	VOYAGE TECHNOLOGY, INC (I)	33219		OCTOBER REMOTE DATA BACKUP STORAGE	139.99
05-6008	05-6247	11/08/2011	LANG COMPANY CORPORATION	169956		CAREER CENTER COPY MAINTENANCE	69.19
05-6008	05-6259	11/08/2011	BUSINESS EQUIPMENT INC.	796536		TREASURER COPY COUNT	30.00
05-6008	05-6259	11/08/2011	BUSINESS EQUIPMENT INC.	796778		JUDGES_OFFICE COPY MAINTENANCE	33.49
4 Claims							272.67
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-6008	05-6205	11/08/2011	HARP ENTERPRISES, INC.	24715		ELECTION SUPPLIES	207.36
1 Claims							207.36
Account No.	01-5065-539-0	ELECTION ADVERTISING/ 2 ELECTIONS					
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68205		SAMPLE BALLOT AD	286.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68207		PRECINCT LOCATION AD	110.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	67883		INSPECT VOTING MACHINES AD	66.00
3 Claims							462.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
05-6008	05-6223	11/08/2011	CINTAS CORPORATION #314	314846960		TOWELS, TOILET TISSUE, MATS	108.89
05-6008	05-6257	11/08/2011	BARRET FISHER INC	426202		TRASH BAGS	139.50
2 Claims							248.39
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	111149		DEAD BOLT	11.50
05-6008	05-6251	11/08/2011	RANDY TROGDEN PLUMBING (1099)	10/31/11		PLUMBING REPAIRS	40.00
05-6008	05-6258	11/08/2011	BEAVER DAM BUILDING SUPPLY	8187		CEILING TILES	459.00
3 Claims							510.50
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
05-6008	05-6222	11/08/2011	CINTAS CORPORATION #314	314846959		TOWELS, TOILET TISSUE, MATS	186.63
1 Claims							186.63
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-6008	05-6255	11/08/2011	AQUATREAT	41869		MONTHLY WATER TREATMENT CHEMICALS	87.50
05-6008	05-6271	11/08/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	467002		CIRCUIT CLERK'S WATER	17.00
2 Claims							104.50
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110635		PAINT SUPPLIES	7.58
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110877		OUTLET COVERS	2.94
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110894		SHELF FOR SOUND ROOM/AUDITORIUM	59.75
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110930		SUPPLIES	31.73
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			INMATES' LUNCHES/AUDITORIUM	46.39
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110843		SUPPLIES	55.16

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05-6008	05-6255	11/08/2011	AQUATREAT	41869		MONTHLY WATER TREATMENT CHEMICALS	87.50
05-6008	05-6258	11/08/2011	BEAVER DAM BUILDING SUPPLY	8187		CEILING TILES	918.00
05-6008	05-6267	11/08/2011	M & B AUTO PARTS, INC.	OCT2011		OCTOBER INVOICES	29.64
9 Claims							1,238.69
Account No.	01-5110-566-3	CONSTABLE DIST 3					
05-6008	05-6279	11/08/2011	JONATHAN JAMES			JULY MILEAGE	100.00
05-6008	05-6279	11/08/2011	JONATHAN JAMES			AUGUST MILEAGE	100.00
05-6008	05-6279	11/08/2011	JONATHAN JAMES			SEPTEMBER MILEAGE	100.00
05-6008	05-6279	11/08/2011	JONATHAN JAMES			OCTOBER MILEAGE	100.00
4 Claims							400.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
05-6008	05-6202	11/08/2011	FLEETONE LLC	1796684		3RD WEEK OCTOBER FUEL INVOICES	38.03
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	91.98
05-6008	05-6217	11/08/2011	WALMART COMMUNITY	01655		OFFICE SUPPLIES	72.52
05-6008	05-6240	11/08/2011	FLEETONE LLC	1797409		4TH WEEK OCTOBER FUEL INVOICES	78.96
4 Claims							281.49
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
05-6008	05-6200	11/08/2011	ACTION PEST CONTROL, INC.	20313189		MONTHLY PEST CONTROL SERVICE	47.00
1 Claims							47.00
Account No.	01-5145-205-0	911 - LIFE AND HEALTH INS					
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	76.98
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68220		HELP WANTED AD	55.00
05-6008	05-6232	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68077		HELP WANTED AD	57.75
05-6008	05-6270	11/08/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	466966		WATER	17.00
4 Claims							206.73
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
05-6008	05-6228	11/08/2011	FORD COMMUNICATIONS (1099)	120		MONTHLY TOWER RENT	200.00
05-6008	05-6259	11/08/2011	BUSINESS EQUIPMENT INC.	796538		COPY COUNT	30.00
2 Claims							230.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-6008	05-6250	11/08/2011	RON R PRIEST	31713		REIMB/OCTOBER VET SERVICES	75.00
05-6008	05-6273	11/08/2011	OHIO COUNTY ANIMAL CLINIC (1099)			OCTOBER VET SERVICES	595.25
2 Claims							670.25
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
05-6008	05-6282	11/08/2011	OHIO COUNTY ANIMAL CLINIC (1099)	ACCT#1508		OCTOBER VET SERVICES	10.55
1 Claims							10.55
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
05-6008	05-6207	11/08/2011	HILLS PET NUTRITION SALES INC	218141679		DOG FOOD	28.00
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			KACCA CONFERENCE/MOTEL	209.90
05-6008	05-6219	11/08/2011	OHIO COUNTY FARM & GARDEN, INC.	99470		HORSE FEED	37.40
05-6008	05-6238	11/08/2011	HILLS PET NUTRITION SALES INC	218170420.		DOG FOOD	28.00
05-6008	05-6249	11/08/2011	MED-VET INTERNATIONAL	266996-1-1		SUPPLIES	187.06
5 Claims							490.36
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
05-6008	05-6257	11/08/2011	BARRET FISHER INC	426201		AIR FRESHENERS	101.38
05-6008	05-6257	11/08/2011	BARRET FISHER INC	426738		SUPPLIES	90.96
2 Claims							192.34
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
05-6008	05-6277	11/08/2011	TINA THOMPSON			MILEAGE	91.20
1 Claims							91.20
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
05-6008	05-6202	11/08/2011	FLEETONE LLC	1796684		3RD WEEK OCTOBER FUEL INVOICES	124.09
05-6008	05-6210	11/08/2011	THE MUFFLER HOUSE LLC (1099)			PLUG TIRE	5.00
05-6008	05-6240	11/08/2011	FLEETONE LLC	1797409		4TH WEEK OCTOBER FUEL INVOICES	156.82
05-6008	05-6017	11/08/2011	M & B AUTO PARTS, INC.	295399		OIL FILTER	4.24
05-6008	05-6275	11/08/2011	OHIO COUNTY ROAD DEPARTMENT	10/28/11		OIL CHANGE & FILTER	22.24
5 Claims							312.39
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
05-6008	05-6274	11/08/2011	OHIO COUNTY BALEFILL, INC.	1535		OCTOBER DISPOSAL	15.13
1 Claims							15.13
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
05-6008	05-6202	11/08/2011	FLEETONE LLC	1796684		3RD WEEK OCTOBER FUEL INVOICES	39.23
05-6008	05-6213	11/08/2011	VOYAGE TECHNOLOGY, INC (I)	5682754		COMPUTER ISSUES	200.00
2 Claims							239.23
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
05-6008	05-6235	11/08/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	100.80

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05-6008	05-6236	11/08/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
05-6008	05-6237	11/08/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
05-6008	05-6235	11/08/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	100.40
05-6008	05-6236	11/08/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	114.80
05-6008	05-6237	11/08/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	111.60
6 Claims							667.60
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
05-6008	05-6206	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110762		LIGHT SWITCH	1.10
05-6008	05-6265	11/08/2011	LIKENS, KEVIN DBA (1099)	51376		TOILET REPAIRS	27.86
2 Claims							28.96
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
05-6008	05-6234	11/08/2011	BRENDA RENFROW			REIMB/SUPPLIES FOR SR CTR	69.58
05-6008	05-6257	11/08/2011	BARRET FISHER INC	426228		SUPPLIES	54.25
05-6008	05-6257	11/08/2011	BARRET FISHER INC	426739		SUPPLIES	97.20
3 Claims							221.03
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
05-6008	05-6261	11/08/2011	GREEN RIVER DEVELOPMENT DISTRICT			OCTOBER MEAL DONATIONS	1,521.46
1 Claims							1,521.46
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
05-6008	05-6229	11/08/2011	EARL E JONES (1099)	3805		CLEAN GREASE TRAP	150.00
05-6008	05-6229	11/08/2011	EARL E JONES (1099)	3809		UNCLOG DRAIN	50.00
2 Claims							200.00
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
05-6008	05-6202	11/08/2011	FLEETONE LLC	1796684		3RD WEEK OCTOBER FUEL INVOICES	84.59
05-6008	05-6217	11/08/2011	WALMART COMMUNITY	05098		SUPPLIES	51.10
05-6008	05-6240	11/08/2011	FLEETONE LLC	1797409		4TH WEEK OCTOBER FUEL INVOICES	137.30
05-6008	05-6263	11/08/2011	IGA # 47			OCTOBER SUPPLIES	260.91
4 Claims							533.90
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
05-6008	05-6217	11/08/2011	WALMART COMMUNITY	03617		SUPPLIES	74.41
05-6008	05-6245	11/08/2011	KENWAY DISTRIBUTORS	637109		HAND SOAP, TOILET TISSUE, TOWELS, TRASH BAGS	685.62
2 Claims							760.03
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					

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05-6008	05-6204	11/08/2011	HAGAN'S SAW SHOP, INC. DBA	695299.		BOLTS	13.00
05-6008	05-6259	11/08/2011	BUSINESS EQUIPMENT INC.	796537		COPY COUNT	30.00
2 Claims							43.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
05-6008	05-6240	11/08/2011	FLEETONE LLC	1797409		4TH WEEK OCTOBER FUEL INVOICES	98.59
1 Claims							98.59
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
05-6008	05-6201	11/08/2011	BEAVER DAM BUILDING SUPPLY	8023		MUZZLELOADERS' BUILDING REPAIRS	345.42
05-6008	05-6230	11/08/2011	MCCOY & MCCOY LABORATORIES INC	346308		SEMI-ANNUAL STORMWATER MONITORING	568.00
05-6008	05-6242	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	OCT2011		OCTOBER INVOICES	147.52
05-6008	05-6252	11/08/2011	TWIN SUPPLY			OCTOBER INVOICES	476.86
05-6008	05-6254	11/08/2011	BEAVER DAM BUILDING SUPPLY	008061		MUZZLELOADERS' BUILDING REPAIRS	239.97
05-6008	05-6268	11/08/2011	M & B AUTO PARTS, INC.	OCT2011		OCTOBER INVOICES	7.98
6 Claims							1,785.75
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
05-6008	05-6239	11/08/2011	DUNDEE GENERAL STORE (1099)	10/17/11		INMATES' LUNCHES	31.55
1 Claims							31.55
Account No.	01-5401-578-0	PARK UTILITIES					
05-6008	05-6220	11/08/2011	PROPANE ENERGY PARTNERS	102757		BLDG #3 PROPANE	916.46
05-6008	05-6229	11/08/2011	EARL E JONES (1099)	3806		CLEAN SEPTIC TANK	150.00
05-6008	05-6229	11/08/2011	EARL E JONES (1099)	103P		PORT-A-POTTY RENTALS	250.00
3 Claims							1,316.46
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			MOTEL, MEAL/KACO CONFERENCE/JUDGE EXEC	133.11
05-6008	05-6256	11/08/2011	KENNY AUTRY			MILEAGE/KACO CONFERENCE	116.00
05-6008	05-6276	11/08/2011	BRANDON THOMAS			MILEAGE/KACO CONFERENCE	96.80
05-6008	05-6280	11/08/2011	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE			MILEAGE/KACO CONFERENCE	96.00
05-6008	05-6214	11/08/2011	BB&T BANKCARD CORP			MOTEL, MEALS/KACO CONF/5TH DIST MAGISTRATE	293.04
5 Claims							734.95
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
05-6008	05-6224	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	78.00
05-6008	05-6244	11/08/2011	KENTUCKY STATE TREASURER	57534		D JOHNSTON AUG, SEPT HEALTH INSURANCE	1,251.36
2 Claims							1,329.36
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-6008	05-6002	11/08/2011	H B STANLEY, INC	24744		SHILOH BRIDGE	18,000.00
05-6008	05-6010	11/08/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24305		BOLTS, NUTS/CLAY LEACH LANE	38.91

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05-6008	05-6015	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	111055		LAG BOLTS/CLAY LEACH LANE BRIDGE	38.85
05-6008	05-6015	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	111215		LAG BOLTS/CLAY LEACH LANE BRIDGE	26.16
05-6008	05-6015	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	111174		CREDIT MEMO	(16.35)
05-6008	05-6019	11/08/2011	OWENSBORO SUPPLY CO	1059466		3" HOOKS/CLAY LEACH LANE BRIDGE	111.72
05-6008	05-6022	11/08/2011	THOMAS WOOD PRESERVING	0003980-IN		BRIDGE BOARDS	6,440.00
7 Claims							24,639.29
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
05-6008	05-6001	11/08/2011	BANNER TRUCK & TRAILER SALES, INC.	248424		UNIT 10 PARTS	14.97
05-6008	05-6003	11/08/2011	HARTLAND EQUIPMENT CORP.	255672		UNIT 29A SPROCKET, CHAIN	79.90
05-6008	05-6004	11/08/2011	WHAYNE SUPPLY COMPANY	PC030218576		UNIT 34 DOOR GLASS LATCH	36.59
05-6008	05-6005	11/08/2011	GIPE AUTOMOTIVE INC.	9-101732		UNIT 10 PARTS	46.84
05-6008	05-6008	11/08/2011	RUST OF KENTUCKY, INC.	504		EXCAVATOR REPAIRS	2,200.00
05-6008	05-6215	11/08/2011	BB&T BANKCARD CORP	256938		UNIT 26 & 29 PARTS	227.98
05-6008	05-6011	11/08/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5738		UNIT 29 REPAIRS	98.00
05-6008	05-6014	11/08/2011	GIPE AUTOMOTIVE INC.	9-102145		UNIT 29 HYDRAULIC COUPLERS	44.05
05-6008	05-6020	11/08/2011	POWER PLAN	08 8012477		UNIT 68 PARTS	260.25
05-6008	05-6020	11/08/2011	POWER PLAN	08 8012478		UNIT 68 PARTS	286.97
10 Claims							3,295.55
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
05-6008	05-6215	11/08/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	77.99
05-6008	05-6215	11/08/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	22.86
05-6008	05-6260	11/08/2011	BUSINESS EQUIPMENT INC.	796779		COPY MAINTENANCE	39.75
3 Claims							140.60
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
05-6008	05-6006	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110959		SUPPLIES	3.89
05-6008	05-6006	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110981		SUPPLIES	27.42
05-6008	05-6006	11/08/2011	HARTFORD BUILDING & SUPPLY INC.	110943		SUPPLIES	22.00
05-6008	05-6009	11/08/2011	BUDDY SHREWSBURY			MILEAGE	117.60
05-6008	05-6010	11/08/2011	YOUNG HARDWARE & FURNITURE CO., INC.	25158		SUPPLIES	13.65
05-6008	05-6013	11/08/2011	BARRET FISHER INC	426200		WYPALLS, URINAL BLOCKS	94.55
05-6008	05-6013	11/08/2011	BARRET FISHER INC	426737		WYPALLS, URINAL BLOCKS	100.98
05-6008	05-6016	11/08/2011	M & B AUTO PARTS, INC.	OCT2011		OCTOBER INVOICES	1,502.72
05-6008	05-6018	11/08/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	466954		WATER	85.00
05-6008	05-6021	11/08/2011	SCHRECKER SUPPLY CO., INC.	182009		ROPE, CLEVIS, GLOVES	225.51
05-6008	05-6281	11/08/2011	MODERN SUPPLY COMPANY, INC.	0211106359		CYLINDER RENTAL	52.36
11 Claims							2,245.68
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					

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05-6008	05-6011	11/08/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5760		UNIT 35 TIRE, LABOR	811.00
							1 Claims
							811.00
Account No. 02-6105-481-0 ROAD UNIFORMS							
05-6008	05-6000	11/08/2011	ARAMARK UNIFORM SERVICES, INC.	559-4007238		UNIFORMS	145.54
05-6008	05-6012	11/08/2011	ARAMARK UNIFORM SERVICES, INC.	559-4010246		UNIFORMS	149.48
							2 Claims
							295.02
Account No. 02-6105-539-0 ROAD LEGAL NOTICES							
05-6008	05-6233	11/08/2011	OHIO CO. TIMES-NEWS, INC.	68060		MAXIMUM ROAD WEIGHTS AD	44.00
							1 Claims
							44.00
Account No. 02-9400-205-0 ROAD HEALTH and LIFE INS (17 F.T.)							
05-6008	05-6226	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	48.00
							1 Claims
							48.00
Account No. 02-9400-209-0 ROAD WORKERS COMP INSURANCE							
05-6008	05-6007	11/08/2011	KY ASSOCIATION OF COUNTIES WORKERS COW100447			ADDITIONAL PREMIUM DUE	3,664.00
							1 Claims
							3,664.00
Account No. 03-5101-334-0 JAIL BUILDING MAINT/REPAIR							
05-6008	05-6101	11/08/2011	TWIN SUPPLY	233478		26-SUPPLIES	35.00
							1 Claims
							35.00
Account No. 03-5101-403-0 JAIL K-9 FOOD SUPPLIES							
05-6008	05-6105	11/08/2011	OHIO COUNTY FARM & GARDEN, INC.	99210		6-DOG FOOD	17.99
							1 Claims
							17.99
Account No. 03-5101-411-0 JAIL CUSTODIAL SUPPLIES							
05-6008	05-6100	11/08/2011	CINTAS CORPORATION #314	314843853		35-DETERGENT, SANITIZER	31.80
05-6008	05-6106	11/08/2011	PFG LESTER - BROADLINE, INC.	3546393		37-HAND SANITIZER, GLOVES, TOILET TISSUE	146.40
							2 Claims
							178.20
Account No. 03-5101-423-0 JAIL FOOD PREP/SERVING SUPPLIES							
05-6008	05-6106	11/08/2011	PFG LESTER - BROADLINE, INC.	3546394		23-TRAYS, TOWELS, BOWLS, CUPS, SPORKS	114.97
05-6008	05-6109	11/08/2011	IGA # 47	241635		18-SUPPLIES	54.40
							2 Claims
							169.37
Account No. 03-5101-425-0 JAIL FOOD PURCHASES							
05-6008	05-6221	11/08/2011	WALMART COMMUNITY	03323		89-GROCERY	15.00
05-6008	05-6102	11/08/2011	CRS ONESOURCE, INC.	5665827		87-GROCERY	48.35
05-6008	05-6103	11/08/2011	CRS ONESOURCE, INC.	2014553		86-GROCERY	150.41
05-6008	05-6106	11/08/2011	PFG LESTER - BROADLINE, INC.	3546392		88-GROCERY	924.37
05-6008	05-6221	11/08/2011	WALMART COMMUNITY	02220		93-GROCERY	37.50
05-6008	05-6109	11/08/2011	IGA # 47	117797		71-GROCERY	31.78

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05-6008	05-6109	11/08/2011	IGA # 47	241760		72-GROCERY	23.13
05-6008	05-6109	11/08/2011	IGA # 47	242692		75-GROCERY	62.87
05-6008	05-6109	11/08/2011	IGA # 47	245334		78-GROCERY	56.87
05-6008	05-6109	11/08/2011	IGA # 47	246700		79-GROCERY	5.63
05-6008	05-6109	11/08/2011	IGA # 47	246703		80-GROCERY	10.00
05-6008	05-6109	11/08/2011	IGA # 47	247145		81-GROCERY	57.24
05-6008	05-6109	11/08/2011	IGA # 47	248962		84-GROCERY	70.37
05-6008	05-6109	11/08/2011	IGA # 47	122040		85-GROCERY	45.90
05-6008	05-6109	11/08/2011	IGA # 47	251714		90-GROCERY	71.55
05-6008	05-6109	11/08/2011	IGA # 47	123564		91-GROCERY	60.03
16 Claims							1,671.00
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
05-6008	05-6203	11/08/2011	FLEETONE LLC	1796684.		36-FUEL	57.87
05-6008	05-6241	11/08/2011	FLEETONE LLC	1797409		37-FUEL	43.46
05-6008	05-6241	11/08/2011	FLEETONE LLC	1797409		38-FUEL	42.23
3 Claims							143.56
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
05-6008	05-6108	11/08/2011	RICE DRUGS, INC.	369753		22-L ABBOTT RX	199.95
05-6008	05-6108	11/08/2011	RICE DRUGS, INC.	370034		24-D GAINES RX	49.24
05-6008	05-6108	11/08/2011	RICE DRUGS, INC.	368868		25-M DANIELS RX	8.00
05-6008	05-6108	11/08/2011	RICE DRUGS, INC.	372276		26-L FREEMAN RX	18.33
4 Claims							275.52
Account No.	03-5101-574-0	JAIL TRAINING					
05-6008	05-6104	11/08/2011	KENTUCKY JAILERS ASSOCIATION	220		2-2012 MEMBERSHIP DUES	500.00
1 Claims							500.00
Account No.	03-5101-703-0	JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
05-6008	05-6107	11/08/2011	DIGITECH SERVICES INC.	10807		10-NOVEMBER JAILTRACKER LEASE PAYMENT	400.00
1 Claims							400.00
Account No.	03-9400-205-0	LIFE & HEALTH INS (10 F.T.)					
05-6008	05-6227	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	30.00
1 Claims							30.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
05-6008	05-6278	11/08/2011	J R WILLIAMS TV & APPLIANCES	27198		WASHER, DRYER/CAMPGROUND	920.95
1 Claims							920.95
Account No.	23-5047-563-0	OCCTAX POSTAL CHARGES					
05-6008	05-6216	11/08/2011	BB&T BANKCARD CORP			STAMPS	299.64
1 Claims							299.64
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					

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05-6008	05-6225	11/08/2011	FEBCO, INC.	20114196		OCTOBER ADMIN FEE	12.00
1 Claims							12.00
222 Claims Printed Totalling							67,960.41