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					
06-6013	06-6314	12/13/2011	WEST PAYMENT CENTER	823992694		NOVEMBER INFORMATION CHARGES		469.60
06-6013	06-6315	12/13/2011	WEST PAYMENT CENTER	823995498		NOVEMBER INFORMATION CHARGES		150.00
							2 Claims	**619.60**
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT					
06-5000	06-5005	12/13/2011	GINSTAC LLC			3RD QT OFFICE RENT SUPPORT		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTORNEY - Services(3) Office(6)					
06-5000	06-5005	12/13/2011	GINSTAC LLC			3RD QT OFFICE SUPPORT		1,500.00
							1 Claims	**1,500.00**
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)					
06-6013	06-6226	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE		42.00
							1 Claims	**42.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT					
06-5000	06-5001	12/13/2011	PAULA AND DANNY LUCAS			JAN/FEB/MAR FORDSVILLE OFFICE RENT		1,410.00
							1 Claims	**1,410.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
06-6013	06-6209	12/13/2011	LIKENS PRINTING COMPANY, INC.	22727		COPY PAPER		97.30
06-6013	06-6251	12/13/2011	BARRET FISHER INC	427305		WIPES, DISINFECTANT SPRAY		111.05
06-6013	06-6284	12/13/2011	OHIO CO. TIMES-NEWS, INC.	68401		NOTICE TO TAXPAYERS AD		346.50
06-6013	06-6292	12/13/2011	SIGN SHOP @ FLOWERLAND	1713P		LETTERING		15.00
06-6013	06-6209	12/13/2011	LIKENS PRINTING COMPANY, INC.	22803		ENVELOPES		209.23
							5 Claims	**779.08**
Account No.	01-5010-531-0		CLERK - BOND					
06-5000	06-5035	12/13/2011	KACo	B13723		CLERK BOND		305.40
							1 Claims	**305.40**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
06-6013	06-6209	12/13/2011	LIKENS PRINTING COMPANY, INC.	22766		"VALUABLE PAPERS" ENVELOPES		425.28
06-6013	06-6209	12/13/2011	LIKENS PRINTING COMPANY, INC.	22806		RECORDING PAPER		435.90
							2 Claims	**861.18**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
06-6013	06-6270	12/13/2011	LANG COMPANY CORPORATION	173792		COPY MAINTENANCE		21.04
06-6013	06-6270	12/13/2011	LANG COMPANY CORPORATION	174964		COPY MAINTENANCE		25.47
							2 Claims	**46.51**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					

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06-6013	06-6217	12/13/2011	CHRISTINA SHEPHARD			MILEAGE		32.00
06-6013	06-6221	12/13/2011	ANGELA WITT			MILEAGE		48.00
06-6013	06-6271	12/13/2011	LACY LUNSFORD			MILEAGE		112.00
06-6013	06-6217	12/13/2011	CHRISTINA SHEPHARD			MILEAGE		64.00
06-6013	06-6217	12/13/2011	CHRISTINA SHEPHARD			MILEAGE		32.00
							5 Claims	**288.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)					
06-6013	06-6226	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE		48.00
06-6013	06-6269	12/13/2011	KENTUCKY STATE TREASURER/RETIREMENT S	61151		STEVE MANLEY HEALTH INSURANCE		625.68
06-6013	06-6269	12/13/2011	KENTUCKY STATE TREASURER/RETIREMENT S	61151		STEVE KIMBLE HEALTH INSURANCE		625.68
06-6013	06-6269	12/13/2011	KENTUCKY STATE TREASURER/RETIREMENT S	61151		DOUG ESTHER HEALTH INSURANCE		625.68
							4 Claims	**1,925.04**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSPORT					
06-6013	06-6236	12/13/2011	PTS OF AMERICA, LLC	55835		PRISONER TRANSPORT		400.00
							1 Claims	**400.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES		1,541.75
06-6013	06-6207	12/13/2011	K & S AUTOMOTIVE REPAIR LLC	5435		DEPUTY VEHICLE MAINTENANCE		1,085.61
06-6013	06-6214	12/13/2011	OHIO COUNTY ROAD DEPARTMENT	11/18/11		DEPUTY VEHICLE MAINTENANCE		36.94
06-6013	06-6222	12/13/2011	AUTOZONE	2425260221		BRAKE ROTORS/DEPUTY'S VEHICLE		53.61
06-6013	06-6230	12/13/2011	FLEETONE LLC	1802389		4TH WEEK NOVEMBER FUEL INVOICES		1,600.34
06-6013	06-6207	12/13/2011	K & S AUTOMOTIVE REPAIR LLC	5434		DEPUTY VEHICLE MAINTENANCE		1,233.28
06-6013	06-6214	12/13/2011	OHIO COUNTY ROAD DEPARTMENT	11/21/11		DEPUTY VEHICLE MAINTENANCE		65.41
06-6013	06-6207	12/13/2011	K & S AUTOMOTIVE REPAIR LLC	5448		DEPUTY VEHICLE MAINTENANCE		92.75
06-6013	06-6207	12/13/2011	K & S AUTOMOTIVE REPAIR LLC	5449		PLUG TIRE/DEPUTY VEHICLE		10.00
06-6013	06-6207	12/13/2011	K & S AUTOMOTIVE REPAIR LLC	5457		DEPUTY VEHICLE MAINTENANCE		239.20
06-6013	06-6273	12/13/2011	M & B AUTO PARTS, INC.			NOVEMBER INVOICES		210.87
06-6013	06-6283	12/13/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY VEHICLE MAINTENANCE		18.47
06-6013	06-6299	12/13/2011	TIRE MART INC.	53437		TIRES/DEPUTY VEHICLE		352.00
06-6013	06-6257	12/13/2011	FLEETONE LLC	1804970		1ST WEEK DECEMBER FUEL INVOICES		1,826.68
06-6013	06-6283	12/13/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY VEHICLE MAINTENANCE		32.47
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			FUEL/PICK UP NEW TAHOE IN CHICAGO		156.67
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			MOTEL/PICK UP NEW TAHOE IN CHICAGO		71.67
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			GARMIN		99.99
							18 Claims	**8,727.71**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
06-6013	06-6203	12/13/2011	GULF STATES DISTRIBUTORS CORPORATION	1146050-IN		TAZER BATTERIES		221.65
06-6013	06-6232	12/13/2011	GALLS	511744447		BOOTS		84.78
06-6013	06-6232	12/13/2011	GALLS	511769492		BOOTS		122.00
06-6013	06-6232	12/13/2011	GALLS	511756153		POWER CORD FOR FLASHLIGHT		13.00
06-6013	06-6232	12/13/2011	GALLS	511759255		HOLSTER		143.06
06-6013	06-6241	12/13/2011	SIEGEL'S CORPORATION	114906-1		UNIFORMS		116.00
06-6013	06-6254	12/13/2011	BUDS POLICE SUPPLY	311865		AMMO		103.39
06-6013	06-6293	12/13/2011	SIRCHIE FINGER PRINT LABORATORIES, INC.	60510-IN		EVIDENCE COLLECTING SUPPLIES		170.33
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			K9 DOG HOUSE, BEDDING		179.97
							9 Claims	**1,154.18**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
06-6013	06-6284	12/13/2011	OHIO CO. TIMES-NEWS, INC.	68402		POLICE CRUISERS BID		44.00
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		75.16
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			COPY PAPER		119.96
06-6013	06-6319	12/13/2011	WALMART COMMUNITY	01247		OFFICE SUPPLIES		49.26
06-6013	06-6319	12/13/2011	WALMART COMMUNITY	06925		OFFICE SUPPLIES		22.26
06-6013	06-6319	12/13/2011	WALMART COMMUNITY	03483		OFFICE SUPPLIES		21.33
							6 Claims	**331.97**
Account No.	01-5015-531-0		SHERIFF - BOND					
06-5000	06-5035	12/13/2011	KACo	B13727		QUALIFYING BOND		101.80
06-5000	06-5035	12/13/2011	KACo	B13724		REVENUE BOND		2,774.05
							2 Claims	**2,875.85**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
06-6013	06-6255	12/13/2011	BUSINESS EQUIPMENT INC.	798114		COPY MAINTENANCE		36.28
06-6013	06-6306	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682853		E-MAIL ISSUES		150.00
06-6013	06-6306	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682852		NEW E-MAIL ACCOUNTS		50.00
06-6013	06-6306	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682840		K9 SOFTWARE INSTALLATION		50.00
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			FAX MACHINE		189.99
							5 Claims	**476.27**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
06-6013	06-6268	12/13/2011	KENTUCKY STATE TREASURER	1647		CHET GENTRY/DRUG TESTS		16.00
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			MEAL, MOTEL/GRADUATION NITE @ POLICE ACADEMY		278.52
							2 Claims	**294.52**
Account No.	01-5020-308-0		CORONER AUTOPSIES					

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06-6013	06-6200	12/13/2011	BEVIL BROS. FUNERAL HOME			MAJORS, WINSTEAD, LINDSEY AUTOPSIES	870.00
						1 Claims	**870.00**
Account No.	01-5020-445-0		CORONERS OFFICE				
06-5000	06-5004	12/13/2011	OHIO CO CORONER LARRY BEVIL			3RD QUARTER OFFICE SUPPORT	1,375.00
						1 Claims	**1,375.00**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES	33.60
06-6013	06-6230	12/13/2011	FLEETONE LLC	1802389		4TH WEEK NOVEMBER FUEL INVOICES	30.45
06-6013	06-6275	12/13/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	469535		WATER, CUPS	25.50
06-6013	06-6292	12/13/2011	SIGN SHOP @ FLOWERLAND	1734P		PEARL HARBOR VETERAN PLAQUE	40.45
06-6013	06-6257	12/13/2011	FLEETONE LLC	1804970		1ST WEEK DECEMBER FUEL INVOICES	35.04
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	32.99
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			PERMANENT INDOOR DECORATIONS	40.00
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	40.49
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	316.45
06-6013	06-6320	12/13/2011	WALMART COMMUNITY	00863		OFFICE SUPPLIES	115.53
06-6013	06-6320	12/13/2011	WALMART COMMUNITY	09029		CREDIT MEMO	(42.40)
06-6013	06-6320	12/13/2011	WALMART COMMUNITY	01056		OFFICE SUPPLIES	40.97
06-6013	06-6320	12/13/2011	WALMART COMMUNITY	00230		DEPARTMENT HEAD MEETING SUPPLIES	81.39
						13 Claims	**790.46**
Account No.	01-5025-563-0		OCFC POSTAGE				
06-6013	06-6285	12/13/2011	OHIO CO. TIMES-NEWS, INC.			POSTAGE	5,000.00
						1 Claims	**5,000.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
06-5000	06-5034	12/13/2011	KACo			REBILL TO CHILD SUPPORT BOND	366.48
						1 Claims	**366.48**
Account No.	01-5025-566-2		C.D.B.G. PROCEEDS (C.E.R.F. FUNDS)				
06-5000	06-5036	12/13/2011	GREEN RIVER DEVELOPMENT DISTRICT			GRADD CERF GRANT ADMINISTRATION	1,800.00
						1 Claims	**1,800.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
06-6013	06-6215	12/13/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-NV11		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
06-6013	06-6255	12/13/2011	BUSINESS EQUIPMENT INC.	798112		TREASURER COPY MAINTENANCE	88.69
06-6013	06-6255	12/13/2011	BUSINESS EQUIPMENT INC.	797834		JUDGES_OFFICE COPY COUNT	30.00
06-6013	06-6270	12/13/2011	LANG COMPANY CORPORATION	174806		CAREER CENTER COPY MAINTENANCE	68.77
						4 Claims	**272.46**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
06-6013	06-6242	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682842		DESKTOP COMPUTER	1,100.00
						1 Claims	**1,100.00**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION				
06-5000	06-5003	12/13/2011	OHIO COUNTY PVA - JASON CHINN			3RD QUARTER CONTRIBUTION	8,850.00
						1 Claims	**8,850.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
06-6013	06-6294	12/13/2011	SUNBELT RENTALS			BALANCE/LIGHTING @ JERUSALEM RIDGE	183.55
						1 Claims	**183.55**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
06-6013	06-6297	12/13/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000096170		DECEMBER ELEVATOR MAINTENANCE	250.16
						1 Claims	**250.16**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
06-6013	06-6225	12/13/2011	CINTAS CORPORATION #314	314109393		TOWELS, TOILET TISSUE, MATS	108.89
06-6013	06-6251	12/13/2011	BARRET FISHER INC	427900		SUPPLIES	94.03
06-6013	06-6309	12/13/2011	CINTAS CORPORATION #314	314115562		TOWELS, TOILET TISSUE, MATS	108.89
						3 Claims	**311.81**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
06-5000	06-5002	12/13/2011	TIMES-NEWS			JAN/FEB/MAR PARKING LOT RENTAL	750.00
06-6013	06-6223	12/13/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	45778		LIGHT BULBS	13.50
06-6013	06-6247	12/13/2011	ACTION PEST CONTROL, INC.	20318936		BROWN RECLUSE MONTHLY SERVICE	97.00
06-6013	06-6219	12/13/2011	DWAYNE TAYLOR DBA (1099)	12061101		INSTALL RECEPTACLE/911 COMPUTER ROOM	51.00
						4 Claims	**911.50**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
06-6013	06-6297	12/13/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000096170		DECEMBER ELEVATOR MAINTENANCE	291.85
						1 Claims	**291.85**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
06-6013	06-6224	12/13/2011	CINTAS CORPORATION #314	314109392		TOWELS, TOILET TISSUE, MATS	187.54
06-6013	06-6251	12/13/2011	BARRET FISHER INC	423427		LIGHT BULBS	53.63
06-6013	06-6308	12/13/2011	CINTAS CORPORATION #314	314115561		TOWELS, TOILET TISSUE, MATS	256.85
06-6013	06-6320	12/13/2011	WALMART COMMUNITY	01669		CUSTODIAL SUPPLIES	30.58
						4 Claims	**528.60**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
06-6013	06-6246	12/13/2011	ACTION PEST CONTROL, INC.	20318935		1/2 MONTHLY PEST CONTROL SERVICE	68.50
06-6013	06-6248	12/13/2011	ACTION PEST CONTROL, INC.	20319363		QUARTERLY FOUR SEASONS SERVICE	63.00

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06-6013	06-6250	12/13/2011	AQUATREAT	42048		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
06-6013	06-6219	12/13/2011	DWAYNE TAYLOR DBA (1099)	11281101		REPLACING LIGHTS	2,887.50
06-6013	06-6297	12/13/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000096170		DECEMBER ELEVATOR MAINTENANCE	291.85
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			FAX MACHINE/DISTRICT JUDGE	199.99
						6 Claims	**3,598.34**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
06-6013	06-6208	12/13/2011	LIKENS, KEVIN DBA (1099)	2060		CLEARED URINAL DRAIN/REPLACE SEAL	88.28
06-6013	06-6218	12/13/2011	KYLE PORTER DBA SHOWTIME (1099)	43		TINT SIDE DOOR OFF STAGE AREA	100.00
06-6013	06-6219	12/13/2011	DWAYNE TAYLOR DBA (1099)	11211101		REPLACING LIGHTS	2,984.60
06-6013	06-6246	12/13/2011	ACTION PEST CONTROL, INC.	20318935		1/2 MONTHLY PEST CONTROL SERVICE	68.50
06-6013	06-6250	12/13/2011	AQUATREAT	42048		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
06-6013	06-6262	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112131		SUPPLIES	9.03
06-6013	06-6262	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	111809		SUPPLIES	2.20
06-6013	06-6263	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112341		NEW FIRE STATION REPAIRS	21.45
06-6013	06-6263	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112456		CREDIT MEMO	(4.95)
06-6013	06-6272	12/13/2011	M & B AUTO PARTS, INC.	296547		A/C BELT	10.99
06-6013	06-6263	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112649		HAMMERS, CROW BAR	51.15
06-6013	06-6281	12/13/2011	OHIO COUNTY FARM & GARDEN, INC.	03474		TIE WIRE	11.97
06-6013	06-6282	12/13/2011	OHIO COUNTY FARM & GARDEN, INC.	04148		ELECTRIC FENCE WIRE	17.99
06-6013	06-6289	12/13/2011	SAF-TI-CO, INC.	0174288-IN		NEW PARKING LOT SIGNS	69.38
06-6013	06-6302	12/13/2011	TWIN SUPPLY	233873		COVERS	3.00
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			CHILD SUPPORT OFFICE MAIL SLOT	39.98
						16 Claims	**3,561.07**
Account No.	01-5135-205-0		EMA Life and Health Ins				
06-6013	06-6226	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE	6.00
						1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES	70.60
06-6013	06-6230	12/13/2011	FLEETONE LLC	1802389		4TH WEEK NOVEMBER FUEL INVOICES	107.15
06-6013	06-6257	12/13/2011	FLEETONE LLC	1804970		1ST WEEK DECEMBER FUEL INVOICES	143.45
06-6013	06-6306	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682835		COMPUTER ISSUES	100.00
06-6013	06-6306	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682847		E-MAIL ISSUES	100.00
						5 Claims	**521.20**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				

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06-6013	06-6244	12/13/2011	ACTION PEST CONTROL, INC.	20319135		MONTHLY PEST CONTROL SERVICE		47.00
							1 Claims	**47.00**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS					
06-6013	06-6226	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE		18.00
							1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
06-6013	06-6286	12/13/2011	PREMIER INTEGRITY SOLUTIONS, INC.	134067		NEW EMPLOYEE DRUG SCREENS		120.00
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		22.98
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		180.15
							3 Claims	**323.13**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
06-6013	06-6259	12/13/2011	FORD COMMUNICATIONS (1099)	130		MONTHLY TOWER RENT		200.00
							1 Claims	**200.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
06-6013	06-6276	12/13/2011	OHIO COUNTY ANIMAL CLINIC (1099)			NOVEMBER VET SERVICES		270.00
06-6013	06-6298	12/13/2011	EILEEN TIMBERLAKE			REIMB/NOVEMBER VET SERVICES		75.00
06-6013	06-6300	12/13/2011	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	487892		NOVEMBER VET SERVICES		75.00
							3 Claims	**420.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
06-6013	06-6260	12/13/2011	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			PUPPY SHOTS		100.00
							1 Claims	**100.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
06-6013	06-6204	12/13/2011	HILLS PET NUTRITION SALES INC	218261177		DOG FOOD		56.00
06-6013	06-6210	12/13/2011	MED-VET INTERNATIONAL	266996-2-1		NEEDLES		82.78
06-6013	06-6210	12/13/2011	MED-VET INTERNATIONAL	266996-3-1		SYRINGES		23.96
06-6013	06-6265	12/13/2011	HILLS PET NUTRITION SALES INC	218303690		DOG FOOD		42.00
06-6013	06-6265	12/13/2011	HILLS PET NUTRITION SALES INC	218293811		DOG FOOD		28.00
06-6013	06-6284	12/13/2011	OHIO CO. TIMES-NEWS, INC.	68325		HELP WANTED AD		55.00
06-6013	06-6286	12/13/2011	PREMIER INTEGRITY SOLUTIONS, INC.	134067		NEW EMPLOYEE DRUG SCREENS		120.00
06-6013	06-6304	12/13/2011	VORTECH PHARMACEUTICALS, LTD.	097816		FATAL-PLUS POWDER		640.90
							8 Claims	**1,048.64**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
06-6013	06-6251	12/13/2011	BARRET FISHER INC	427899		DISINFECTANT, FRESHENERS		99.39
							1 Claims	**99.39**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					

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06-6013	06-6296	12/13/2011	TINA THOMPSON			MILEAGE	88.00
						1 Claims	**88.00**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES	245.58
06-6013	06-6230	12/13/2011	FLEETONE LLC	1802389		4TH WEEK NOVEMBER FUEL INVOICES	85.82
06-6013	06-6257	12/13/2011	FLEETONE LLC	1804970		1ST WEEK DECEMBER FUEL INVOICES	88.35
						3 Claims	**419.75**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
06-6013	06-6278	12/13/2011	OHIO COUNTY BALEFILL, INC.	1579		NOVEMBER DISPOSAL	14.98
						1 Claims	**14.98**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET				
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			ANIMAL CTRL OFFICER CELL PHONE	15.90
						1 Claims	**15.90**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES				
06-6013	06-6206	12/13/2011	EARL E JONES (1099)	3824		CLEAN SEPTIC TANK	150.00
06-6013	06-6245	12/13/2011	ACTION PEST CONTROL, INC.	20319402		MONTHLY PEST CONTROL SERVICE	35.00
06-6013	06-6277	12/13/2011	OHIO COUNTY BALEFILL, INC.	1546		SOLID WASTE REMOVAL	275.09
						3 Claims	**460.09**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP				
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES	41.76
06-6013	06-6230	12/13/2011	FLEETONE LLC	1802389		4TH WEEK NOVEMBER FUEL INVOICES	39.28
						2 Claims	**81.04**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER				
06-6013	06-6212	12/13/2011	OHIO CO DETENTION CENTER			OCTOBER WAGES/VEHICLE USE/MEALS	3,625.00
06-6013	06-6253	12/13/2011	BOB BARKER COMPANY, INC	NC1000949705		SAFETY SUPPLIES/TRASH PICKUP	55.01
06-6013	06-6253	12/13/2011	BOB BARKER COMPANY, INC	NC1000949700		SAFETY SUPPLIES/TRASH PICKUP	337.70
06-6013	06-6279	12/13/2011	OHIO COUNTY BALEFILL, INC.	1578		NOVEMBER DISPOSAL	8.57
06-6013	06-6280	12/13/2011	OHIO CO DETENTION CENTER			NOVEMBER LABOR/VEHICLE USE/MEALS	2,332.50
						5 Claims	**6,358.78**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)				
06-6013	06-6237	12/13/2011	SHANNON ALSMAN			MILEAGE/MEAL DELIVERY	29.20
06-6013	06-6238	12/13/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	48.80
06-6013	06-6239	12/13/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	68.40
06-6013	06-6240	12/13/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	32.80

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06-6013	06-6238	12/13/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		97.60
06-6013	06-6239	12/13/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20
06-6013	06-6240	12/13/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		131.20
06-6013	06-6238	12/13/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		99.20
06-6013	06-6239	12/13/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20
06-6013	06-6240	12/13/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		98.40
							10 Claims	**788.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
06-6013	06-6205	12/13/2011	J HOLLAND ENTERPRISES (1099)	3159		DOOR LOCK ISSUES		120.00
06-6013	06-6249	12/13/2011	ACTION PEST CONTROL, INC.	20319056		MONTHLY PEST CONTROL SERVICE		51.00
06-6013	06-6263	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112431		ROOF ISSUES		139.22
06-6013	06-6311	12/13/2011	CINTAS CORPORATION #314	314115564		TOWELS, TOILET TISSUE, MATS		110.62
06-6013	06-6312	12/13/2011	ENVIRONMENTAL SEWER & PIPE REHAB SVCS.			SEWER ISSUES		150.00
							5 Claims	**570.84**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
06-6013	06-6272	12/13/2011	M & B AUTO PARTS, INC.	297024		OIL FILTER		6.49
06-6013	06-6288	12/13/2011	BRENDA RENFROW			MILEAGE		161.60
							2 Claims	**168.09**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD) REIMB					
06-6013	06-6233	12/13/2011	GREEN RIVER DEVELOPMENT DISTRICT			DECEMBER MEALS		212.00
06-6013	06-6261	12/13/2011	GREEN RIVER DEVELOPMENT DISTRICT			NOVEMBER MEAL DONATIONS		1,176.85
							2 Claims	**1,388.85**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
06-6013	06-6206	12/13/2011	EARL E JONES (1099)	3855		CLEAN SEPTIC TANK		300.00
							1 Claims	**300.00**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES		206.41
06-6013	06-6230	12/13/2011	FLEETONE LLC	1802389		4TH WEEK NOVEMBER FUEL INVOICES		54.18
06-6013	06-6257	12/13/2011	FLEETONE LLC	1804970		1ST WEEK DECEMBER FUEL INVOICES		89.16
06-6013	06-6266	12/13/2011	IGA # 47			NOVEMBER SUPPLIES		106.40
							4 Claims	**456.15**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
06-6013	06-6226	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					

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06-6013	06-6320	12/13/2011	WALMART COMMUNITY	07923		CUSTODIAL SUPPLIES		126.49
							1 Claims	**126.49**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
06-6013	06-6255	12/13/2011	BUSINESS EQUIPMENT INC.	798113		COPY MAINTENANCE		33.10
06-6013	06-6305	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682842		DESKTOP COMPUTER		1,100.00
							2 Claims	**1,133.10**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		67.98
							1 Claims	**67.98**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
06-6013	06-6201	12/13/2011	FLEETONE LLC	1801844		3RD WEEK NOVEMBER FUEL INVOICES		96.06
06-6013	06-6257	12/13/2011	FLEETONE LLC	1804970		1ST WEEK DECEMBER FUEL INVOICES		105.60
06-6013	06-6283	12/13/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL		22.49
							3 Claims	**224.15**
Account No.	01-5401-467-0		PARK RECREATION SUPPLIES					
06-6013	06-6316	12/13/2011	BB&T BANKCARD CORP			DANCE FLOOR WAX		87.54
							1 Claims	**87.54**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
06-6013	06-6211	12/13/2011	OHIO COUNTY BALEFILL, INC.	1534		OCTOBER DISPOSAL		5.29
06-6013	06-6213	12/13/2011	OHIO COUNTY FARM & GARDEN, INC.	2814		"NO HUNTING" SIGNS		3.95
06-6013	06-6264	12/13/2011	HARTFORD BUILDING & SUPPLY INC.			NOVEMBER INVOICES		113.20
06-6013	06-6267	12/13/2011	PHILLIP RICHARD JACKSON (1099)			CONTRACT LABOR		210.00
06-6013	06-6301	12/13/2011	TWIN SUPPLY	233837		ADAPTERS		1.40
06-6013	06-6307	12/13/2011	BEAVER DAM BUILDING SUPPLY	28539		KNIFE, EDGER		15.88
							6 Claims	**349.72**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
06-6013	06-6301	12/13/2011	TWIN SUPPLY	233660		ELECTRIC EYES, LIGHT BULBS		61.37
							1 Claims	**61.37**
Account No.	01-5401-578-0		PARK UTILITIES					
06-6013	06-6287	12/13/2011	PROPANE ENERGY PARTNERS	1243		UTILITIES		839.14
06-6013	06-6287	12/13/2011	PROPANE ENERGY PARTNERS	1242		UTILITIES		703.72
							2 Claims	**1,542.86**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
06-5000	06-5029	12/13/2011	OHIO COUNTY BALEFILL, INC.			AIRPORT CONTRIBUTION		964.09
							1 Claims	**964.09**
Account No.	01-9100-531-0		OFFICIAL BONDS					

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06-5000	06-5035	12/13/2011	KACo	B13726		VARIOUS BONDS	320.67
06-5000	06-5035	12/13/2011	KACo	B13725		JUDGE EX BOND	101.80
						2 Claims	**422.47**
Account No.	01-9100-567-0		INSURANCE CLAIMS				
06-6013	06-6234	12/13/2011	JENNINGS COMMUNICATIONS	5979		MOBILE RADIO/ANIMAL CTRL VEHICLE/FIRE	637.50
						1 Claims	**637.50**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE				
06-6013	06-6226	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE	78.00
06-6013	06-6269	12/13/2011	KENTUCKY STATE TREASURER/RETIREMENT S	61151		D JOHNSTON HEALTH INSURANCE	625.68
						2 Claims	**703.68**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
06-6013	06-6313	12/13/2011	H B STANLEY, INC	24929		ROCKY CREEK LANE CONCRETE	88.00
						1 Claims	**88.00**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
06-6013	06-6009	12/13/2011	DIAMOND EQUIPMENT, INC.	GP92649		UNIT 35 PARTS	58.90
06-6013	06-6011	12/13/2011	GARY'S AUTO PARTS, INC.	11/28/11		G6 PARTS	328.50
06-6013	06-6016	12/13/2011	POWER PLAN	08 8013070		UNIT 68 PARTS	18.32
06-6013	06-6017	12/13/2011	STERNBERG, INC.	393876		UNIT 18 CAP	15.35
06-6013	06-6018	12/13/2011	WETLINEKITS.COM	A83090		UNIT 18 HYDRAULIC PUMP	371.07
06-6013	06-6020	12/13/2011	AUTO WHEEL & RIM SERVICE CO., INC.	03 112288		SPARE WHEELS	296.91
06-6013	06-6017	12/13/2011	STERNBERG, INC.	394135		UNIT 18 HEATER MODULE	29.93
06-6013	06-6317	12/13/2011	BB&T BANKCARD CORP			UNIT 17 PARTS	21.58
06-6013	06-6317	12/13/2011	BB&T BANKCARD CORP			UNIT 29 BUSHINGS	44.40
						9 Claims	**1,184.96**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
06-6013	06-6256	12/13/2011	BUSINESS EQUIPMENT INC.	798115		COPY MAINTENANCE	38.45
06-6013	06-6317	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	29.99
						2 Claims	**68.44**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
06-6013	06-6001	12/13/2011	MODERN SUPPLY COMPANY, INC.	02 11111046		OXYGEN, ACETYLENE	268.37
06-6013	06-6002	12/13/2011	REBECCA POGUE			MILEAGE	20.96
06-6013	06-6008	12/13/2011	BARRET FISHER INC	427304		SUPPLIES	151.58
06-6013	06-6008	12/13/2011	BARRET FISHER INC	427898		DEGREASER	224.92
06-6013	06-6010	12/13/2011	FARM PLAN			SUPPLIES	16.35

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06-6013	06-6012	12/13/2011	HARTFORD BUILDING & SUPPLY INC.			NOVEMBER INVOICES		12.07
06-6013	06-6001	12/13/2011	MODERN SUPPLY COMPANY, INC.	0211116360		CYLINDER RENTAL		53.72
06-6013	06-6014	12/13/2011	MODERN SUPPLY COMPANY, INC.	02 11120255		OXYGEN, HAZ-MAT COMP CHG		22.10
06-6013	06-6015	12/13/2011	MODERN WELDING CO INC	0111110439		METAL		173.50
06-6013	06-6021	12/13/2011	M & B AUTO PARTS, INC.			NOVEMBER INVOICES		734.85
06-6013	06-6022	12/13/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	469524		WATER		76.50
06-6013	06-6291	12/13/2011	BUDDY SHREWSBURY			MILEAGE		172.24
06-6013	06-6023	12/13/2011	GIPE AUTOMOTIVE INC.	9-102544		ACETYLENE, HAZMAT FEE		83.64
06-6013	06-6317	12/13/2011	BB&T BANKCARD CORP			TOOLS		560.35
							14 Claims	**2,571.15**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
06-6013	06-6013	12/13/2011	KEY OIL COMPANY	197837		ONROAD, OFFROAD, GAS		7,671.14
							1 Claims	**7,671.14**
Account No.	02-6105-481-0		ROAD UNIFORMS					
06-6013	06-6000	12/13/2011	ARAMARK UNIFORM SERVICES, INC.	559-4018111		UNIFORMS		143.94
06-6013	06-6007	12/13/2011	ARAMARK UNIFORM SERVICES, INC.	559-4021059		UNIFORMS		143.94
06-6013	06-6007	12/13/2011	ARAMARK UNIFORM SERVICES, INC.	559-4023485		UNIFORMS		145.78
							3 Claims	**433.66**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
06-6013	06-6006	12/13/2011	ACTION PEST CONTROL, INC.	20319403		MONTHLY PEST CONTROL SERVICE		55.00
							1 Claims	**55.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
06-6013	06-6003	12/13/2011	SAF-TI-CO, INC.	0174145-IN		LETTERS, BLANKS		684.31
06-6013	06-6004	12/13/2011	JOE WOODS			REIMB/CDL LICENSE		40.00
							2 Claims	**724.31**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
06-6013	06-6243	12/13/2011	VOYAGE TECHNOLOGY, INC (I)	5682842.		DESKTOP COMPUTER		1,100.00
							1 Claims	**1,100.00**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
06-5000	06-5039	12/13/2011	BANK OF OHIO COUNTY			GRADER PAYMENT PRINCIPAL		3,320.38
							1 Claims	**3,320.38**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
06-5000	06-5039	12/13/2011	BANK OF OHIO COUNTY			GRADER PAYMENT INTEREST		747.38
							1 Claims	**747.38**
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)					

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06-6013	06-6228	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE	48.00
						1 Claims	**48.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
06-6013	06-6102	12/13/2011	LIKENS, KEVIN DBA (1099)	2105		28-REPAIRED SEWER LINE LEAK	55.00
06-6013	06-6111	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112269		29-A/C FILTERS, BULBS	54.12
06-6013	06-6111	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112272		33-EXIT SIGN BULBS	2.98
06-6013	06-6111	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112459		34-PAINT SUPPLIES	31.96
06-6013	06-6321	12/13/2011	WALMART COMMUNITY	03576		35-SUPPLIES	224.50
						5 Claims	**368.56**
Account No.	03-5101-346-0		JAIL PEST CONTROL				
06-6013	06-6105	12/13/2011	ACTION PEST CONTROL, INC.	20319032		7-MONTHLY PEST CONTROL SERVICE	51.00
						1 Claims	**51.00**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
06-6013	06-6101	12/13/2011	CINTAS CORPORATION #314	314106308		42-DETERGENT, SANITIZER, CLEANING CHEMICAL	31.80
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3556427		44-TRASH BAGS, GLOVES, TOILET TISSUE	165.87
06-6013	06-6106	12/13/2011	BARRET FISHER INC	428208		43-DETERGENT, BLEACH, ENZYME DIGESTER	288.26
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3558965		45-TOILET TISSUE	48.24
06-6013	06-6112	12/13/2011	IGA # 47	259657		40-DISINFECTANT SPRAY	6.00
06-6013	06-6113	12/13/2011	PFG LESTER - BROADLINE, INC.	3561573		48-GLOVES, TOILET TISSUE	115.01
						6 Claims	**655.18**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3556426		28-SPORKS	10.69
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3558966		29-BOWLS, SPORKS	52.57
06-6013	06-6113	12/13/2011	PFG LESTER - BROADLINE, INC.	3559235		CREDIT MEMO	(17.69)
06-6013	06-6113	12/13/2011	PFG LESTER - BROADLINE, INC.	3561574		30-CUPS, TRAYS, SPORKS, OVEN MITTS	89.09
06-6013	06-6321	12/13/2011	WALMART COMMUNITY	05919		26-HAND MIXER	24.88
						5 Claims	**159.54**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3556425		106-GROCERY	970.03
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3557563		108-GROCERY	163.43
06-6013	06-6104	12/13/2011	PFG LESTER - BROADLINE, INC.	3558964		111-GROCERY	843.44
06-6013	06-6112	12/13/2011	IGA # 47	255049		94-GROCERY	56.70
06-6013	06-6112	12/13/2011	IGA # 47	256393		95-GROCERY	63.45
06-6013	06-6112	12/13/2011	IGA # 47	125787		98-GROCERY	90.76

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06-6013	06-6112	12/13/2011	IGA # 47	259657		99-GROCERY		69.57
06-6013	06-6112	12/13/2011	IGA # 47	261353		102-GROCERY		52.07
06-6013	06-6112	12/13/2011	IGA # 47	262789		103-GROCERY		62.19
06-6013	06-6112	12/13/2011	IGA # 47	128262		105-GROCERY		31.01
06-6013	06-6112	12/13/2011	IGA # 47	264541		107-GROCERY		57.24
06-6013	06-6112	12/13/2011	IGA # 47	265807		109-GROCERY		64.62
06-6013	06-6113	12/13/2011	PFG LESTER - BROADLINE, INC.	3561572		115-GROCERY		1,142.86
06-6013	06-6321	12/13/2011	WALMART COMMUNITY	05919		104-GROCERY		25.00
06-6013	06-6321	12/13/2011	WALMART COMMUNITY	06678		110-GROCERY		40.00
							15 Claims	**3,732.37**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR					
06-6013	06-6114	12/13/2011	AUTOZONE	2425269813		5-BATTERY MAINTAINER		26.99
							1 Claims	**26.99**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
06-6013	06-6202	12/13/2011	FLEETONE LLC	1801844.		45-FUEL		38.03
06-6013	06-6231	12/13/2011	FLEETONE LLC	1802389		46-FUEL		43.14
06-6013	06-6231	12/13/2011	FLEETONE LLC	1802389		47-FUEL		71.78
06-6013	06-6258	12/13/2011	FLEETONE LLC	1804970		48-FUEL		47.18
06-6013	06-6258	12/13/2011	FLEETONE LLC	1804970		49-FUEL		83.21
06-6013	06-6258	12/13/2011	FLEETONE LLC	1804970		50-FUEL		46.27
							6 Claims	**329.61**
Account No.	03-5101-465-0		JAIL INMATE CLOTHING					
06-6013	06-6115	12/13/2011	BOB BARKER COMPANY, INC	NC1001001616		1-INMATE CLOTHING		831.33
							1 Claims	**831.33**
Account No.	03-5101-481-0		JAIL STAFF UNIFORMS					
06-6013	06-6108	12/13/2011	GALLS	1645594		2-SERGEANT CHEVRONS		18.93
							1 Claims	**18.93**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
06-6013	06-6100	12/13/2011	BEAVER DAM CLINIC			34-L BRADLEY OFFICE VISIT		86.00
06-6013	06-6103	12/13/2011	TRAVIS WILSON DMD (1099)			32-W DUGAN EXTRACTION, XRAYS		210.00
06-6013	06-6103	12/13/2011	TRAVIS WILSON DMD (1099)			33-L BRATCHER EXTRACTION		135.00
06-6013	06-6109	12/13/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	207340		36-K RALEY OFFICE VISIT		99.00
06-6013	06-6110	12/13/2011	RICE DRUGS, INC.	376905		27-T R SUTHERLAND RX		18.45
06-6013	06-6110	12/13/2011	RICE DRUGS, INC.			CREDIT MEMO		(6.00)

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06-6013	06-6110	12/13/2011	RICE DRUGS, INC.	380109		29-L ABBOTT RX		199.95
06-6013	06-6110	12/13/2011	RICE DRUGS, INC.	381414		30-D GAINES RX		45.24
06-6013	06-6110	12/13/2011	RICE DRUGS, INC.	384362		31-L BRATCHER RX		28.64
06-6013	06-6110	12/13/2011	RICE DRUGS, INC.	384593		35-D GAINES RX		10.00
							10 Claims	**826.28**
Account No.	03-5101-550-0		JAIL MEDICAL SUPPLIES					
06-6013	06-6116	12/13/2011	ZEE MEDICAL, INC	0101343032		6-ANTACID, BAND-AIDS		57.54
06-6013	06-6321	12/13/2011	WALMART COMMUNITY	05919		5-ADVIL TABLETS		13.46
							2 Claims	**71.00**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
06-6013	06-6107	12/13/2011	DIGITECH SERVICES INC.	10823		11-DECEMBER JAILTRACKER LEASE PAYMENT		400.00
							1 Claims	**400.00**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
06-6013	06-6229	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE		30.00
							1 Claims	**30.00**
Account No.	04-5075-548-0		SPECIAL PROJECTS COUNTY WIDE					
06-6013	06-6019	12/13/2011	BLUEGRASS MATERIALS CO., LLC			SOCCER FIELD ROCK		906.86
06-5000	06-5043	12/13/2011	CLEAN GREEN PORTA POTTIES, LLC	REIMBURSEMENT		PORTA POTTIES - JERSULAM RIDGE FESTIVAL		15,440.00
							2 Claims	**16,346.86**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)					
06-5000	06-5040	12/13/2011	JIMMY SMITH (1099)	REIMBURSEMENT		ROCK FOR JERUSALEM RIDGE FESTIVAL		2,624.70
06-5000	06-5041	12/13/2011	OHIO COUNTY FARM & GARDEN, INC.	REIMBURSEMENT		FUEL FOR JERUSALEM RIDGE FESTIVAL		1,081.61
06-5000	06-5042	12/13/2011	ASCAP	REIMBURSEMENT		JERUSASLEM RIDGE FESTIVAL		564.00
							3 Claims	**4,270.31**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING					
06-6013	06-6274	12/13/2011	MARY KENDALL CAMPUS			NOVEMBER JUVENILE HOUSING		180.50
06-6013	06-6290	12/13/2011	SAINT JOSEPH'S PEACE MISSION CHILDREN			NOVEMBER JUVENILE HOUSING		196.00
							2 Claims	**376.50**
Account No.	04-5120-381-0		OHIO CO FIRE DEPT SUPPORT (9x$20,000)					
06-5000	06-5006	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRD DEPT SUPPORT		3,130.68
06-5000	06-5007	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRD DEPT SUPPORT		3,517.08
06-5000	06-5008	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRE DEPT SUPPORT		3,217.93
06-5000	06-5009	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRE DEPT SUPPORT		3,350.56
06-5000	06-5010	12/13/2011	DUNDEE VOLUNTEER FIRE DEPT			3RD QT FIRE DEPT SUPPORT		3,751.74

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06-5000	06-5011	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRE DEPT SUPPORT	3,570.35
06-5000	06-5012	12/13/2011	OHIO COUNTY FIRE ASSOCATION			3RD QT FIRE DEPT SUPPORT	5,000.00
06-5000	06-5013	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRE DEPT SUPPORT	5,000.00
06-5000	06-5014	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			3RD QT FIRE DEPT SUPPORT	5,000.00
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			BALANCE OF INSURANCE - McHENRY DEPT	3,010.70
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			BALANCE OF INSURANCE - ROCKPORT DEPT	2,810.00
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			BALANCE OF INSURANCE - ROSINE DEPT	3,251.00
06-5000	06-5009	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			LESS ADDITION OF COVERAGE OF 1998 PUMPER	(483.53)
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			BALANCE OF INSURANCE - CROMWELL	3,509.00
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			BALANCE OF INSURANCE - FORDSVILLE	3,685.00
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			ADD BRUSH TRK/DELETE FORD TANKER FORDSVILLE	3.07
06-5000	06-5006	12/13/2011	OHIO COUNTY FIRE ASSOCIATION			ADD BRUSH TRK DELETE TANKER	(3.07)
06-5000	06-5031	12/13/2011	CURNEAL & HIGNITE INSURANCE, INC			BALANCE OF INSURANCE - DUNDEE	2,462.00
						18 Claims	**53,782.51**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
06-5000	06-5000	12/13/2011	COM-CARE, INC			JANUARY CONTRACT SUPPORT	8,542.00
						1 Claims	**8,542.00**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)				
06-6013	06-6019	12/13/2011	BLUEGRASS MATERIALS CO., LLC			NOVEMBER ROCK INVOICES	23,848.70
						1 Claims	**23,848.70**
Account No.	15-5220-548-0		WATER PROJECTS				
06-5000	06-5038	12/13/2011	OHIO COUNTY WATER DISTRICT			INTEREST ON K.I.A. LOAN (72.15%)	12,250.00
						1 Claims	**12,250.00**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES				
06-6013	06-6318	12/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	78.43
06-6013	06-6318	12/13/2011	BB&T BANKCARD CORP			COMPUTER STOCK PAPER	100.75
						2 Claims	**179.18**
Account No.	23-5047-571-0		OCCTAX OFFICE MACHINE PURCHASE/M&R				
06-6013	06-6216	12/13/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-NV11.		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
06-6013	06-6235	12/13/2011	LANG COMPANY CORPORATION	173186		COPY MAINTENANCE	219.31
						2 Claims	**304.31**
Account No.	23-5086-741-0		CONTINGENCY FUND				
06-6013	06-6252	12/13/2011	BEAVER DAM BUILDING SUPPLY	8556		NEW HARTFORD FIRE HOUSE GARAGE DOOR, SUPPLIES	1,055.65
06-6013	06-6295	12/13/2011	DWAYNE TAYLOR DBA (1099)	12051102		NORTH HARTFORD FIRE STATION WIRING	3,098.88

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06-6013	06-6303	12/13/2011	TWIN SUPPLY	234031		VFW BUILDING REPAIRS	1,957.73
06-6013	06-6310	12/13/2011	HARTFORD BUILDING & SUPPLY INC.	112491		NEW HARTFORD FIRE STATION REPAIRS	45.53
						4 Claims	**6,157.79**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)				
06-6013	06-6227	12/13/2011	FEBCO, INC.	20114699		DECEMBER ADMIN FEE	12.00
						1 Claims	**12.00**
						346 Claims Printed Totalling	**226,908.74**