

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							
07-6024	07-6337	01/24/2012	WEST PAYMENT CENTER	824189612		DECEMBER INFORMATION CHARGES	469.60
07-6024	07-6338	01/24/2012	WEST PAYMENT CENTER	824189722		DECEMBER INFORMATION CHARGES	150.00
2 Claims							619.60
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
07-6024	07-6346	01/24/2012	BUSINESS EQUIPMENT INC.	799832		OFFICE SUPPLIES	21.30
07-6024	07-6346	01/24/2012	BUSINESS EQUIPMENT INC.	799791		OFFICE SUPPLIES	131.71
07-6024	07-6388	01/24/2012	LIKENS PRINTING COMPANY, INC.	22976		COPY PAPER	97.30
07-6024	07-6389	01/24/2012	OHIO CO. TIMES-NEWS, INC.	68308		DELINQUENT UNMINED COAL AD	346.50
4 Claims							596.81
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
07-6024	07-6335	01/24/2012	SOFTWARE MANAGEMENT LLC	13148		DATA RESTORE SHIPPING CHARGES	57.33
07-6024	07-6361	01/24/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
07-6024	07-6372	01/24/2012	BB&T BANKCARD CORP			MOTEL, MEAL/CONFERENCE	127.70
3 Claims							313.03
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
07-6024	07-6333	01/24/2012	CHRISTINA SHEPHARD			MILEAGE	16.00
1 Claims							16.00
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
07-6024	07-6367	01/24/2012	SOFTWARE MANAGEMENT LLC			FEBRUARY SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							
07-6024	07-6307	01/24/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE (B THOMPSON)	30.00
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$64095			S MANLEY NOVEMBER HEALTH INSURANCE	625.68
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$64095			B KIMBLE NOVEMBER HEALTH INSURANCE	625.68
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$64095			R PAYNE NOVEMBER HEALTH INSURANCE	668.80
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$64095			D ESTHER NOVEMBER HEALTH INSURANCE	581.15
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$66706			CREDIT MEMO - D ESTHER	(44.53)
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$66704			CREDIT MEMO - R PAYNE	(43.12)
7 Claims							2,443.66
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	1,886.01
07-6024	07-6334	01/24/2012	KYLE PORTER DBA SHOWTIME (1099)	01/09/12		4-DOOR TINT/DEPUTY'S VEHICLE	204.00
07-6024	07-6340	01/24/2012	TIRE MART INC.	54185		DEPUTY'S TIRES	352.00

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07-6024	07-6350	01/24/2012	K & S AUTOMOTIVE REPAIR LLC	5558		DEPUTY'S VEHICLE MAINTENANCE	221.99
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			FUEL	40.50
07-6024	07-6347	01/24/2012	FLEETONE LLC	1810414..		2ND WEEK JANUARY FUEL INVOICES	1,917.92
07-6024	07-6350	01/24/2012	K & S AUTOMOTIVE REPAIR LLC	5561		DEPUTY'S VEHICLE MAINTENANCE	601.57
7 Claims							5,223.99
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
07-6024	07-6310	01/24/2012	GALLS	511741057		SUPPLIES	162.66
07-6024	07-6310	01/24/2012	GALLS	511808250		CREDIT MEMO	(36.00)
07-6024	07-6310	01/24/2012	GALLS	511783863		SUPPLIES	284.35
07-6024	07-6310	01/24/2012	GALLS	511826366		SUPPLIES	20.90
07-6024	07-6312	01/24/2012	GULF STATES DISTRIBUTORS CORPORATION	1147963-IN		TASER CARTRIDGES	104.75
07-6024	07-6321	01/24/2012	LIKENS PRINTING COMPANY, INC.	22943		TOW RECORD BOOKS	142.48
07-6024	07-6373	01/24/2012	WALMART COMMUNITY	07027		SOFT MASKS	39.94
07-6024	07-6391	01/24/2012	SIEGEL'S CORPORATION	116616-1		UNIFORMS	394.75
07-6024	07-6391	01/24/2012	SIEGEL'S CORPORATION	116891-1		UNIFORMS	365.80
07-6024	07-6391	01/24/2012	SIEGEL'S CORPORATION	118332-1		BELTS	67.95
07-6024	07-6391	01/24/2012	SIEGEL'S CORPORATION	119313-1		COMMENDATION BAR	30.00
07-6024	07-6392	01/24/2012	J & T DISTRIBUTING	73583		AMMO	75.34
12 Claims							1,652.92
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
07-6024	07-6321	01/24/2012	LIKENS PRINTING COMPANY, INC.	22929		CONTINUOUS FEED RECEIPTS-TAX OFFICE	289.92
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	101.76
07-6024	07-6373	01/24/2012	WALMART COMMUNITY	08834		OFFICE SUPPLIES	53.72
07-6024	07-6387	01/24/2012	WALMART COMMUNITY	03370		OFFICE SUPPLIES	33.22
4 Claims							478.62
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
07-6024	07-6325	01/24/2012	OHIO COUNTY HOSPITAL CORPORATION	F89553		DECEMBER LAB SERVICES	6.25
1 Claims							6.25
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
07-6024	07-6342	01/24/2012	VOYAGE TECHNOLOGY, INC (I)	5682919		NETWORK SWITCH ISSUES - TAX OFFICE	139.99
1 Claims							139.99
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
07-6024	07-6336	01/24/2012	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR CONTRACTORS LAWSUIT	102.76
1 Claims							102.76
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	39.03
07-6024	07-6327	01/24/2012	OHIO COUNTY ROAD DEPARTMENT	01/09/12		VEHICLE REPAIRS	36.94
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	6.00
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	303.81
07-6024	07-6372	01/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	1,375.45
07-6024	07-6374	01/24/2012	WALMART COMMUNITY	07027		RECORDER/FISCAL COURT MEETINGS	65.85
6 Claims							1,827.08
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
07-6024	07-6326	01/24/2012	OHIO COUNTY PVA - JASON CHINN			PRINTING 2011 TAX BILLS	4,567.20
1 Claims							4,567.20
Account No.	01-5025-563-0	OCFC POSTAGE					
07-6024	07-6385	01/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	5501817466		TAPE STRIPS, INK CARTRIDGES	232.86
1 Claims							232.86
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
07-6024	07-6393	01/24/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE	14.93
1 Claims							14.93
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
07-6024	07-6342	01/24/2012	VOYAGE TECHNOLOGY, INC (I)	4311716		NOVEMBER, DECEMBER REMOTE BACKUP STORAGE	279.98
07-6024	07-6342	01/24/2012	VOYAGE TECHNOLOGY, INC (I)	43112		JANUARY REMOTE BACKUP STORAGE	139.99
07-6024	07-6358	01/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-JA12		QUARTERLY POSTAGE MACHINE LEASE PAYMENT	510.00
07-6024	07-6359	01/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JA12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
4 Claims							1,014.97
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
07-6024	07-6393	01/24/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	27.34
07-6024	07-6393	01/24/2012	AT&T MOBILITY			CO ATTY CELL PHONE	38.47
07-6024	07-6393	01/24/2012	AT&T MOBILITY			NIGHT CUSTODIAN CELL PHONE	27.34
07-6024	07-6393	01/24/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE	27.34
4 Claims							120.49
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
07-6024	07-6375	01/24/2012	WALMART COMMUNITY	09318		FISCAL COURT ROOM TV for Presentations	1,347.00
1 Claims							1,347.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
07-6024	07-6306	01/24/2012	CINTAS CORPORATION #314	314127974		TOWELS, TOILET TISSUE, MATS	108.89
07-6024	07-6332	01/24/2012	MICHAEL SAPP	00582		REIMB/BATHROOM REPAIRS	15.75

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07-6024	07-6306	01/24/2012	CINTAS CORPORATION #314	314134091		TOWELS, TOILET TISSUE, MATS	108.89
3 Claims							233.53
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
07-6024	07-6381	01/24/2012	H&W ELECTRIC	4536		PVA OFFICE HEAT ISSUES	85.00
07-6024	07-6368	01/24/2012	TAYLOR'S T & E, LLC	1161205		REPLACE LIGHT SWITCH/DETECTIVES' OFFICE	46.55
2 Claims							131.55
Account No. 01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES							
07-6024	07-6305	01/24/2012	CINTAS CORPORATION #314	314127973		TOWELS, TOILET TISSUE, MATS	128.11
07-6024	07-6357	01/24/2012	PAPER CO INC	055089		STAIR TREAD CLEANER, WAX	230.92
07-6024	07-6305	01/24/2012	CINTAS CORPORATION #314	314134090		TOWELS, TOILET TISSUE, MATS	128.11
3 Claims							487.14
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
07-6024	07-6322	01/24/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.			CIRCUIT CLERK'S WATER (DECEMBER)	25.50
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			CIRCUIT JUDGE/IPAD, CASE	539.98
07-6024	07-6383	01/24/2012	TERRY MIKE LINDSEY CONSTRUCTION (1099)			DRUG COURT BUILDING REPAIRS	3,595.00
3 Claims							4,160.48
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
07-6024	07-6316	01/24/2012	J HOLLAND ENTERPRISES (1099)	L3205		2ND FLOOR LOCK ISSUES, KEYS	102.00
07-6024	07-6339	01/24/2012	MALLARD VIEW OUTDOORS, INC. DBA			GRIND STUMPS/N HARTFORD FIRE STATION	150.00
07-6024	07-6341	01/24/2012	TWIN SUPPLY	234702		ELECTRICAL SUPPLIES	40.95
07-6024	07-6353	01/24/2012	MILES LP GAS, INC	000162116		TANK RENTAL	12.00
07-6024	07-6368	01/24/2012	TAYLOR'S T & E, LLC	1161204		INSTALL CAT5E/TREASURER'S OFFICE	50.00
07-6024	07-6381	01/24/2012	H&W ELECTRIC	4535		WATER SYSTEM ISSUES	130.00
6 Claims							484.95
Account No. 01-5110-566-5 CONSTABLE DIST 5							
07-6024	07-6315	01/24/2012	KENNETH HOUSE			OCTOBER MILEAGE	100.00
07-6024	07-6315	01/24/2012	KENNETH HOUSE			NOVEMBER MILEAGE	100.00
07-6024	07-6315	01/24/2012	KENNETH HOUSE			DECEMBER MILEAGE	100.00
3 Claims							300.00
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	54.64
07-6024	07-6342	01/24/2012	VOYAGE TECHNOLOGY, INC (I)	43132		COMPUTER ISSUES	50.00
07-6024	07-6347	01/24/2012	FLEETONE LLC	1810414		2ND WEEK JANUARY FUEL INVOICES	101.82
07-6024	07-6342	01/24/2012	VOYAGE TECHNOLOGY, INC (I)	43152		COMPUTER ISSUES	50.00
4 Claims							256.46
Account No. 01-5135-573-0 EMA TELEPHONE							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-6024	07-6393	01/24/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE	50.74
1 Claims							50.74
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
07-6024	07-6362	01/24/2012	REED'S OVERHEAD DOORS, LLC	32094		BAY DOOR REPAIRS	233.50
1 Claims							233.50
Account No.	01-5145-398-0	911 ONE CALL SYSTEM CONTRACT					
07-6024	07-6384	01/24/2012	ONECALL NOW	54661637451		ANNUAL RENEWAL	6,285.75
1 Claims							6,285.75
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
07-6024	07-6319	01/24/2012	KENTUCKY STATE TREASURER	1697		NEW EMPLOYEE PSYCHOLOGICALS	65.00
07-6024	07-6345	01/24/2012	BUSINESS EQUIPMENT INC.	800061		OFFICE SUPPLIES	205.58
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	247.95
07-6024	07-6372	01/24/2012	BB&T BANKCARD CORP			INK CARTRIDGE	148.99
4 Claims							667.52
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
07-6024	07-6342	01/24/2012	VOYAGE TECHNOLOGY, INC (I)	43151		VIRUS ISSUES	100.00
1 Claims							100.00
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
07-6024	07-6393	01/24/2012	AT&T MOBILITY			911 SUPERVISOR CELL PHONE	66.11
1 Claims							66.11
Account No.	01-5205-172-0	ANIMAL CONT (2-PT)					
07-6024	07-6327	01/24/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/REGULAR HOURS	258.40
07-6024	07-6327	01/24/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/OVERTIME HOURS	187.71
2 Claims							446.11
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
07-6024	07-6317	01/24/2012	KENTUCKIANA ANIMAL CLINIC PSC	100018		DECEMBER VET SERVICES	55.00
07-6024	07-6331	01/24/2012	ROUGH RIVER VETERINARY CLINIC	127630		DECEMBER VET SERVICES	75.00
07-6024	07-6331	01/24/2012	ROUGH RIVER VETERINARY CLINIC	127673		DECEMBER VET SERVICES	75.00
07-6024	07-6331	01/24/2012	ROUGH RIVER VETERINARY CLINIC	127741		DECEMBER VET SERVICES	5.00
07-6024	07-6331	01/24/2012	ROUGH RIVER VETERINARY CLINIC	127828		DECEMBER VET SERVICES	65.00
07-6024	07-6331	01/24/2012	ROUGH RIVER VETERINARY CLINIC	128075		DECEMBER VET SERVICES	75.00
07-6024	07-6390	01/24/2012	ROUGH RIVER VETERINARY CLINIC	128518		AUGUST VET SERVICES	179.00
7 Claims							529.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					

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07-6024	07-6301	01/24/2012	ANIMAL CARE EQUIPMENT & SVS.	5976		SUPPLIES	39.25
07-6024	07-6314	01/24/2012	HILLS PET NUTRITION SALES INC	218413110		DOG FOOD	42.00
07-6024	07-6314	01/24/2012	HILLS PET NUTRITION SALES INC	218436345		DOG FOOD	28.00
3 Claims							109.25
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	77.40
07-6024	07-6344	01/24/2012	TIRE MART INC.	51974		TIRES/WHITE CHEVY PICKUP	238.06
07-6024	07-6347	01/24/2012	FLEETONE LLC	1810414		2ND WEEK JANUARY FUEL INVOICES	90.63
3 Claims							406.09
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
07-6024	07-6303	01/24/2012	CENTRAL SCREEN PRINTING INC.	OC36650		UNIFORMS	125.46
07-6024	07-6355	01/24/2012	OHIO COUNTY BALEFILL, INC.	1682		1ST HALF JANUARY DISPOSAL	6.72
07-6024	07-6378	01/24/2012	NATHAN B WRIGHT			MILEAGE	32.80
3 Claims							164.98
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
07-6024	07-6393	01/24/2012	AT&T MOBILITY			ANIMAL CTRL OFFICER CELL PHONE	27.00
1 Claims							27.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	40.76
07-6024	07-6347	01/24/2012	FLEETONE LLC	1810414		2ND WEEK JANUARY FUEL INVOICES	39.56
07-6024	07-6369	01/24/2012	BB&T BANKCARD CORP			2012 CALENDAR REFILL	4.99
07-6024	07-6393	01/24/2012	AT&T MOBILITY			SWC CELL PHONE	46.50
4 Claims							131.81
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER					
07-6024	07-6356	01/24/2012	OHIO COUNTY BALEFILL, INC.	1681		1ST HALF JANUARY DISPOSAL	9.73
1 Claims							9.73
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
07-6024	07-6363	01/24/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	100.00
07-6024	07-6364	01/24/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY	7.20
07-6024	07-6365	01/24/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	72.40
07-6024	07-6366	01/24/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	98.40
07-6024	07-6363	01/24/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	121.60
07-6024	07-6365	01/24/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	94.40
07-6024	07-6366	01/24/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	132.80
7 Claims							626.80
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					

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07-6024	07-6300	01/24/2012	ACTION PEST CONTROL, INC.	LOCATION210004769		ANNUAL TERMITE INSPECTION RENEWAL	295.45
07-6024	07-6304	01/24/2012	CINTAS CORPORATION #314	314127976		TOWELS, TOILET TISSUE, MATS	84.25
07-6024	07-6386	01/24/2012	TWIN SUPPLY	234782		ELECTRICAL SUPPLIES	27.68
07-6024	07-6386	01/24/2012	TWIN SUPPLY	234787		ELECTRICAL SUPPLIES	19.46
4 Claims							426.84
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
07-6024	07-6311	01/24/2012	GREEN RIVER DEVELOPMENT DISTRICT	1/9/12		JANUARY MEALS	212.00
07-6024	07-6313	01/24/2012	HARTFORD BUILDING & SUPPLY INC.	113774		EXTENSION CORD FOR SR BUS	61.68
07-6024	07-6327	01/24/2012	OHIO COUNTY ROAD DEPARTMENT	01/10/12		SR VAN OIL CHANGE	18.47
07-6024	07-6328	01/24/2012	PAPER CO INC	054453A		SUPPLIES	654.62
07-6024	07-6328	01/24/2012	PAPER CO INC	046317B		SUPPLIES	21.36
07-6024	07-6328	01/24/2012	PAPER CO INC	052374		CREDIT MEMO	(29.20)
6 Claims							938.93
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	62.83
07-6024	07-6347	01/24/2012	FLEETONE LLC	1810414		2ND WEEK JANUARY FUEL INVOICES	92.18
07-6024	07-6349	01/24/2012	IGA # 47			DECEMBER SUPPLIES	75.20
3 Claims							230.21
Account No.	01-5340-445-0	O-CAMP DONATIONS ****					
07-6024	07-6343	01/24/2012	WXMZ RADIO STATION	2864		DECEMBER ADS	200.00
1 Claims							200.00
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
07-6024	07-6302	01/24/2012	BEAVER DAM BUILDING SUPPLY	29417		TOOLS	86.95
1 Claims							86.95
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
07-6024	07-6308	01/24/2012	FLEETONE LLC	1809836		1ST WEEK JANUARY FUEL INVOICES	70.05
07-6024	07-6347	01/24/2012	FLEETONE LLC	1810414		2ND WEEK JANUARY FUEL INVOICES	101.50
2 Claims							171.55
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
07-6024	07-6324	01/24/2012	OHIO COUNTY FARM & GARDEN, INC.	07789		CHAIN SAW REPAIRS, WEED KILLER	145.99
07-6024	07-6329	01/24/2012	PETAL PUSHER FLORIST(1099)	29467		OUTDOOR DECORATIONS	57.00
07-6024	07-6380	01/24/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	46683		LIGHT BULBS FOR BARN	59.25
3 Claims							262.24
Account No.	01-5401-573-0	PARK PHONE/INTERNET					

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07-6024	07-6393	01/24/2012	AT&T MOBILITY			PARK CELL PHONE	27.34
						1 Claims	27.34
Account No.	01-5401-578-0		PARK UTILITIES				
07-6024	07-6330	01/24/2012	PROPANE ENERGY PARTNERS	1406		BATHHOUSE PROPANE	669.47
						1 Claims	669.47
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
07-6024	07-6323	01/24/2012	OHIO COUNTY AIRPORT			DECEMBER AIRPORT CONTRIBUTION	888.43
						1 Claims	888.43
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
07-6024	07-6318	01/24/2012	KY CO JUDGE/EX ASSOCIATION			KENNY AUTRY/WINTER CONFERENCE REGISTRATION	185.00
						1 Claims	185.00
Account No.	01-9400-201-0		FICA 7.65 % MATCH				
07-9713	07-9713	01/19/2012	BANK OF OHIO COUNTY			S.S. MATCH J Wright (01/19/12-01/19/12)	16.86
07-9713	07-9713	01/19/2012	BANK OF OHIO COUNTY			MEDICARE MATCH J Wright (01/19/12-01/19/12)	3.94
						2 Claims	20.80
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE				
07-6024	07-6320	01/24/2012	KENTUCKY STATE TREASURER/RETIREMENT \$64095			D JOHNSTON NOVEMBER HEALTH INSURANCE	625.68
						1 Claims	625.68
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
07-6024	07-6024	01/24/2012	BLUEGRASS MATERIALS CO., LLC			DECEMBER ROCK INVOICES	4,893.40
						1 Claims	4,893.40
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
07-6024	07-6020	01/24/2012	PFG LESTER - BROADLINE, INC.	3571077		UNIT 61 DISTILLED WATER	55.30
07-6024	07-6026	01/24/2012	STERNBERG, INC.	396311		UNIT 19 HOSES	32.83
						2 Claims	88.13
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
07-6024	07-6016	01/24/2012	BUSINESS EQUIPMENT INC.	799604		OFFICE SUPPLIES	100.03
						1 Claims	100.03
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
07-6024	07-6017	01/24/2012	HARTFORD BUILDING & SUPPLY INC.	113678		MAILBOX REPAIRS	17.99
07-6024	07-6019	01/24/2012	MODERN SUPPLY COMPANY, INC.	0211126425		CYLINDER RENTAL	81.00
07-6024	07-6021	01/24/2012	REBECCA POGUE			MILEAGE	17.36
						3 Claims	116.35
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				

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07-6024	07-6018	01/24/2012	KEY OIL COMPANY	198641		OFFROAD, ONROAD, GAS	11,203.68
07-6024	07-6018	01/24/2012	KEY OIL COMPANY	198642		G9 FUEL	2,604.72
07-6024	07-6018	01/24/2012	KEY OIL COMPANY	198645		DIESEL	1,748.95
07-6024	07-6018	01/24/2012	KEY OIL COMPANY	198892		HYDRAULIC OIL	434.00
4 Claims							15,991.35
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
07-6024	07-6023	01/24/2012	TIRE MART INC.	54184		TIRES FOR INVENTORY	519.00
07-6024	07-6023	01/24/2012	TIRE MART INC.	51710		CREDIT MEMO	(240.00)
07-6024	07-6023	01/24/2012	TIRE MART INC.	ACCT#42915		CREDIT MEMO	(1.94)
3 Claims							277.06
Account No.	02-6105-481-0	ROAD UNIFORMS					
07-6024	07-6015	01/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4037102		UNIFORMS	152.84
07-6024	07-6015	01/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4039801		UNIFORMS	156.52
2 Claims							309.36
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
07-6024	07-6022	01/24/2012	PROPANE ENERGY PARTNERS	1407		PROPANE	862.35
1 Claims							862.35
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
07-5000	07-5008	01/24/2012	BANK OF OHIO COUNTY			GRADER PRIN PAYMENT	3,323.38
07-5000	07-5008	01/24/2012	BANK OF OHIO COUNTY			GRADER PRIN PAYMENT	3,384.50
07-5000	07-5008	01/24/2012	BANK OF OHIO COUNTY			GRADER PAYOFF BALANCE	3,717.06
3 Claims							10,424.94
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
07-5000	07-5008	01/24/2012	BANK OF OHIO COUNTY			GRADER INST PAYMENT	744.38
07-5000	07-5008	01/24/2012	BANK OF OHIO COUNTY			GRADER INST PAYMENT	683.26
2 Claims							1,427.64
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
07-6024	07-6119	01/24/2012	OHIO COUNTY FARM & GARDEN, INC.	08859		8-DOG FOOD	19.99
1 Claims							19.99
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
07-6024	07-6113	01/24/2012	PFG LESTER - BROADLINE, INC.	3573640		56-GLOVES, TOILET TISSUE	181.79
07-6024	07-6116	01/24/2012	CINTAS CORPORATION #314	314131051		58-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	33.00
07-6024	07-6113	01/24/2012	PFG LESTER - BROADLINE, INC.	3576230		60-GLOVES, TOILET TISSUE	115.01
3 Claims							329.80
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					

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07-6024	07-6113	01/24/2012	PFG LESTER - BROADLINE, INC.	3573641		35-STORAGE BAGS, TOWELS, CUPS, SPORKS	112.26
07-6024	07-6113	01/24/2012	PFG LESTER - BROADLINE, INC.	3576229		36-TRAYS, BOWLS, SPORKS	52.76
2 Claims							165.02
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
07-6024	07-6113	01/24/2012	PFG LESTER - BROADLINE, INC.	3573639		138-GROCERY	1,194.42
07-6024	07-6117	01/24/2012	IGA # 47	267566		112-GROCERY	75.23
07-6024	07-6117	01/24/2012	IGA # 47	268855		113-GROCERY	73.67
07-6024	07-6117	01/24/2012	IGA # 47	269418		114-GROCERY	10.22
07-6024	07-6117	01/24/2012	IGA # 47	270035		116-GROCERY	9.98
07-6024	07-6117	01/24/2012	IGA # 47	270495		117-GROCERY	78.75
07-6024	07-6117	01/24/2012	IGA # 47	271815		118-GROCERY	60.03
07-6024	07-6117	01/24/2012	IGA # 47	273652		123-GROCERY	49.23
07-6024	07-6117	01/24/2012	IGA # 47	274995		125-GROCERY	66.81
07-6024	07-6117	01/24/2012	IGA # 47	276900		128-GROCERY	68.58
07-6024	07-6117	01/24/2012	IGA # 47	277790		129-GROCERY	51.75
07-6024	07-6117	01/24/2012	IGA # 47	279432		131-GROCERY	48.78
07-6024	07-6376	01/24/2012	WALMART COMMUNITY	02063		137-GROCERY	40.06
07-6024	07-6377	01/24/2012	WALMART COMMUNITY	09522		141-GROCERY	33.33
07-6024	07-6113	01/24/2012	PFG LESTER - BROADLINE, INC.	3576228		142-GROCERY	1,053.74
15 Claims							2,914.58
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
07-6024	07-6115	01/24/2012	CHARLES JACHIMOWICZ (1099) DBA	01/13/12		7-INMATE VAN MAINTENANCE	281.70
07-6024	07-6120	01/24/2012	BIG DADDY'S TOWING	01/07/12		8-TOW VAN FROM CENTERTOWN	60.00
2 Claims							341.70
Account No.	03-5101-445-0	JAIL OFFICE SUPPLIES					
07-6024	07-6370	01/24/2012	BB&T BANKCARD CORP			10-INK CARTRIDGES	226.97
07-6024	07-6370	01/24/2012	BB&T BANKCARD CORP			11-OFFICE SUPPLIES	376.91
2 Claims							603.88
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
07-6024	07-6309	01/24/2012	FLEETONE LLC	1809836.		60-FUEL	42.49
07-6024	07-6309	01/24/2012	FLEETONE LLC	1809836.		61-FUEL	62.57
07-6024	07-6348	01/24/2012	FLEETONE LLC	1810414.		61-FUEL	69.17
07-6024	07-6348	01/24/2012	FLEETONE LLC	1810414.		62-FUEL	44.02
4 Claims							218.25
Account No.	03-5101-465-0	JAIL INMATE CLOTHING					

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07-6024	07-6110	01/24/2012	BOB BARKER COMPANY, INC	NC 1001005431		2-CAPS, HAT SCREENS	55.01
							1 Claims
							55.01
Account No. 03-5101-549-0 JAIL INDIGENT MEDICAL							
07-6024	07-6111	01/24/2012	IHS PHARMACY	NOV 2011		47-W DUGAN RX	26.90
07-6024	07-6111	01/24/2012	IHS PHARMACY	NOV 2011		48-D DUNCAN RX	6.11
07-6024	07-6111	01/24/2012	IHS PHARMACY	NOV 2011		49-J STEELE RX	136.97
07-6024	07-6112	01/24/2012	IHS PHARMACY	DEC 2011		43-W DUGAN RX	33.78
07-6024	07-6112	01/24/2012	IHS PHARMACY	DEC 2011		44-D DUNCAN RX	12.12
07-6024	07-6112	01/24/2012	IHS PHARMACY	DEC 2011		45-M JOHNSON RX	204.82
							6 Claims
							420.70
Account No. 03-5101-550-0 JAIL MEDICAL SUPPLIES							
07-6024	07-6114	01/24/2012	ZEE MEDICAL, INC	0101343278		8-MEDICATIONS	207.10
							1 Claims
							207.10
Account No. 03-5101-725-0 JAIL OFFICE MACHINE PURCHASE M/R							
07-6024	07-6118	01/24/2012	JONES ELECTRONICS	10078532		1-SUPPLIES	38.36
							1 Claims
							38.36
Account No. 04-5025-515-0 L.G.E.A. COAL SEVERANCE							
07-6024	07-6371	01/24/2012	BB&T BANKCARD CORP			EMA EXPLORER SUPPLIES	1,099.94
07-6024	07-6371	01/24/2012	BB&T BANKCARD CORP			CREDIT MEMO	(59.99)
07-6024	07-6379	01/24/2012	BEAVER DAM BUILDING SUPPLY			LUMBER FOR CABINET FOR EMA EXPLORER	99.68
07-6024	07-6382	01/24/2012	K & S AUTOMOTIVE REPAIR LLC	5580		STARTER, BELT FOR EMA EXPLORER	450.23
07-5000	07-5007	01/24/2012	BANK OF OHIO COUNTY			GRADER PAYMENT	164,490.00
							5 Claims
							166,079.86
Account No. 04-5140-303-0 EMS OPERATING CONTRACT							
07-5000	07-5009	01/24/2012	COM-CARE, INC			FEBRARY CONTRACT SUPPORT	8,542.00
							1 Claims
							8,542.00
Account No. 04-5175-903-0 PUBLIC DEFENDER PROGRAM							
07-6024	07-6354	01/24/2012	SAMANTHA SHORT MILLER (1099)			B THOMPSON - INDIGENT FEES	140.00
							1 Claims
							140.00
Account No. 04-6106-447-2 ROAD-Coal Severance (1/2 over \$185,000)							
07-6024	07-6025	01/24/2012	BLUEGRASS MATERIALS CO., LLC			DECEMBER ROCK INVOICES	18,068.28
							1 Claims
							18,068.28
Account No. 23-5047-567-0 OCCTAX REFUNDS / Fed Wkrs Tax Due							
07-6024	07-6351	01/24/2012	KIMBALL FURNITURE GROUP, INC.			REFUND	694.00

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07-6024	07-6352	01/24/2012	KIMBALL FURNITURE GROUP, INC.			REFUND	1,690.00
2 Claims							2,384.00
Account No. 23-5047-571-0 OCCTAX OFFICE MACHINE PURCHASE/M&R							
07-6024	07-6360	01/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 JA12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
1 Claims							85.00
224 Claims Printed Totalling							278,664.24