

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				
09-6027	09-6347	03/27/2012	WEST PAYMENT CENTER	824547448		FEBRUARY INFORMATION CHARGES	469.60
						1 Claims	469.60
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT				
09-6027	09-6379	03/27/2012	GINSTAC LLC			4TH QTR OFFICE RENT SUPPORT	3,000.00
						1 Claims	3,000.00
Account No.	01-5005-398-0		COUNTY ATTORNEY - Services(3) Office(6)				
09-6027	09-6379	03/27/2012	GINSTAC LLC			4TH QTR OFFICE SUPPORT	1,500.00
						1 Claims	1,500.00
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
09-6027	09-6383	03/27/2012	PAULA AND DANNY LUCAS			APRIL/MAY/JUNE FORDSVILLE OFFICE RENT	1,410.00
						1 Claims	1,410.00
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
09-6027	09-6404	03/27/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
						1 Claims	128.00
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
09-6027	09-6348	03/27/2012	ANGELA WITT			MILEAGE	48.00
09-6027	09-6403	03/27/2012	CHRISTINA SHEPHARD			MILEAGE	32.00
						2 Claims	80.00
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
09-6027	09-6402	03/27/2012	SOFTWARE MANAGEMENT LLC			APRIL SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
09-6027	09-6341	03/27/2012	PTS OF AMERICA, LLC	58079		INMATE TRANSPORT	400.00
						1 Claims	400.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5676		VEHICLE MAINTENANCE	2,157.89
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5678		OIL CHANGE	28.82
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5680		OIL CHANGE	28.82
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5681		DEPUTY VEHICLE MAINTENANCE	883.36
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5685		OIL CHANGE	28.82
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5686		OIL CHANGE	28.82
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5690		DEPUTY VEHICLE MAINTENANCE	371.26
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478..		1ST WEEK MARCH FUEL INVOICES	2,481.68
09-6027	09-6356	03/27/2012	BRANDON BOONE			REIMB/FUEL	49.01

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09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037..		2ND WEEK MARCH FUEL INVOICES	2,149.52
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5697		OIL CHANGE, ROTATE TIRES	40.82
09-6027	09-6332	03/27/2012	K & S AUTOMOTIVE REPAIR LLC	5698		OIL CHANGE	28.82
09-6027	09-6400	03/27/2012	VICKIE COTTRELL DBA (1099)	02/25/12		OIL CHANGE	29.95
13 Claims							8,307.59
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
09-6027	09-6346	03/27/2012	SIEGEL'S CORPORATION	127063-1		DEPUTY NAME BAR	11.95
1 Claims							11.95
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
09-6027	09-6396	03/27/2012	WALMART COMMUNITY	00524		OFFICE SUPPLIES	16.85
1 Claims							16.85
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
09-6027	09-6335	03/27/2012	KENTUCKY STATE TREASURER	1865		NEW EMPLOYEE DRUG SCREENS	181.00
1 Claims							181.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
09-6027	09-6395	03/27/2012	BB&T BANKCARD CORP			MOTEL/MEAL	68.40
09-6027	09-6398	03/27/2012	TRACY BEATTY			REIMB/MEALS/TRAINING	31.87
2 Claims							100.27
Account No.	01-5020-308-0	CORONER AUTOPSIES					
09-6027	09-6355	03/27/2012	BEVIL BROS. FUNERAL HOME	03/15/12		AUTOPSIES/NOV '11 TO MARCH '12	1,775.00
1 Claims							1,775.00
Account No.	01-5020-445-0	CORONERS OFFICE					
09-6027	09-6380	03/27/2012	OHIO CO CORONER LARRY BEVIL			4TH QUARTER OFFICE SUPPORT	1,375.00
1 Claims							1,375.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478		1ST WEEK MARCH FUEL INVOICES	37.87
09-6027	09-6340	03/27/2012	OHIO CO. TIMES-NEWS, INC.	69869		TREASURER SUBSCRIPTION RENEWAL	27.50
09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037		2ND WEEK MARCH FUEL INVOICES	77.68
3 Claims							143.05
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
09-6027	09-6393	03/27/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE	26.51
1 Claims							26.51
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
09-6027	09-6364	03/27/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-MR12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
1 Claims							85.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6027	09-6358	03/27/2012	LARRY T DEVINE (1099) (I)			REPLACED BATTERIES IN PHONES	75.00
09-6027	09-6393	03/27/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	26.51
09-6027	09-6393	03/27/2012	AT&T MOBILITY			CO ATTY CELL PHONE	26.51
09-6027	09-6393	03/27/2012	AT&T MOBILITY			CELL PHONE	26.51
09-6027	09-6393	03/27/2012	AT&T MOBILITY			NIGHT CUSTODIAN CELL PHONE	26.51
09-6027	09-6393	03/27/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE	26.51
09-6027	09-6393	03/27/2012	AT&T MOBILITY			ADJUSTMENT	.11
7 Claims							207.66
Account No.	01-5030-367-0	PVA STATUTORY CONTRIBUTION					
09-6027	09-6382	03/27/2012	OHIO COUNTY PVA - JASON CHINN			4TH QUARTER CONTRIBUTION	8,850.00
1 Claims							8,850.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
09-6027	09-6357	03/27/2012	CASA OF OHIO VALLEY			CONTRIBUTION	500.00
1 Claims							500.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
09-6027	09-6350	03/27/2012	CINTAS CORPORATION #314	314158842		TOWELS, TOILET TISSUE, MATS	168.32
1 Claims							168.32
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
09-6027	09-6381	03/27/2012	OHIO CO. TIMES-NEWS, INC.			APRIL/MAY/JUNE PARKING LOT RENT	750.00
1 Claims							750.00
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
09-6027	09-6326	03/27/2012	EVAPAR	030712PM6		GENERATOR MAINTENANCE	1,465.00
1 Claims							1,465.00
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
09-6027	09-6349	03/27/2012	CINTAS CORPORATION #314	314158841		TOWELS, TOILET TISSUE, MATS	127.20
1 Claims							127.20
Account No.	01-5110-566-3	CONSTABLE DIST 3					
09-6027	09-6401	03/27/2012	JONATHAN JAMES			JANUARY MILEAGE	100.00
09-6027	09-6401	03/27/2012	JONATHAN JAMES			FEBRUARY MILEAGE	100.00
09-6027	09-6401	03/27/2012	JONATHAN JAMES			MARCH MILEAGE	100.00
3 Claims							300.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478		1ST WEEK MARCH FUEL INVOICES	245.88
09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037		2ND WEEK MARCH FUEL INVOICES	123.67
2 Claims							369.55
Account No.	01-5135-573-0	EMA TELEPHONE					

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09-6027	09-6393	03/27/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE	56.51
						1 Claims	56.51
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)				
09-6027	09-6342	03/27/2012	PRECISE DIGITAL	TQCRQ1388		REVCORD SUPPORT/MAINTENANCE	1,200.00
						1 Claims	1,200.00
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
09-6027	09-6393	03/27/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE	28.31
						1 Claims	28.31
Account No.	01-5145-574-0		911 TRAINING				
09-6027	09-6335	03/27/2012	KENTUCKY STATE TREASURER	1849		NEW EMPLOYEE DRUG SCREENS	116.00
						1 Claims	116.00
Account No.	01-5205-172-0		ANIMAL CONT LABOR				
09-6027	09-6339	03/27/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/REG & OT HOURS	492.50
						1 Claims	492.50
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
09-6027	09-6325	03/27/2012	DALE BROWN			REIMB/MARCH VET SERVICES	75.00
09-6027	09-6329	03/27/2012	JEFF HARTLAGE	51532		REIMB/FEBRUARY VET SERVICES	65.00
09-6027	09-6370	03/27/2012	WILLS ANIMAL HOSPITAL	3/8/12OCAS		MARCH VET SERVICES	65.00
						3 Claims	205.00
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
09-6027	09-6330	03/27/2012	HILLS PET NUTRITION SALES INC	218637525		DOG FOOD	28.00
09-6027	09-6330	03/27/2012	HILLS PET NUTRITION SALES INC	218662183		DOG FOOD	35.00
09-6027	09-6330	03/27/2012	HILLS PET NUTRITION SALES INC	218682023		DOG FOOD	28.00
						3 Claims	91.00
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				
09-6027	09-6399	03/27/2012	TINA THOMPSON			MILEAGE	70.40
						1 Claims	70.40
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478		1ST WEEK MARCH FUEL INVOICES	94.87
09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037		2ND WEEK MARCH FUEL INVOICES	232.59
						2 Claims	327.46
Account No.	01-5205-507-1		ANIMAL CONTROL SPRAY/NEUTER GRANT****				
09-6027	09-6336	03/27/2012	OHIO COUNTY ANIMAL CLINIC (1099)	18017		FEBRUARY SPAY/NEUTER SERVICES	50.00
						1 Claims	50.00
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
09-6027	09-6362	03/27/2012	OHIO COUNTY BALEFILL, INC.	1814		1ST HALF MARCH DISPOSAL	5.00

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09-6027	09-6338	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	17212		WEEDEATER LINE, OIL	16.02
2 Claims							21.02
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
09-6027	09-6393	03/27/2012	AT&T MOBILITY			ANIMAL CTRL OFFICER CELL PHONE	26.51
1 Claims							26.51
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478		1ST WEEK MARCH FUEL INVOICES	44.81
09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037		2ND WEEK MARCH FUEL INVOICES	41.40
09-6027	09-6393	03/27/2012	AT&T MOBILITY			SWC CELL PHONE	51.51
3 Claims							137.72
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
09-6027	09-6363	03/27/2012	OHIO COUNTY BALEFILL, INC.	1813		1ST HALF MARCH DISPOSAL	21.43
1 Claims							21.43
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER****					
09-6027	09-6333	03/27/2012	KENTUCKY STATE TREASURER	03/05/12		RETURN UNSPENT LITTER FUNDS	1,452.51
1 Claims							1,452.51
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
09-6027	09-6366	03/27/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	110.40
09-6027	09-6367	03/27/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	110.40
09-6027	09-6368	03/27/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	99.60
09-6027	09-6366	03/27/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	118.80
09-6027	09-6367	03/27/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	138.00
09-6027	09-6368	03/27/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	132.80
6 Claims							710.00
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
09-6027	09-6344	03/27/2012	BRENDA RENFROW			REIMB/TABLE	20.00
09-6027	09-6354	03/27/2012	BEAVER DAM BUILDING SUPPLY	23573		2' TEES FOR CEILING TILES	15.00
09-6027	09-6344	03/27/2012	BRENDA RENFROW			REIMB/SUPPLIES FOR SR CTR	81.55
3 Claims							116.55
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478		1ST WEEK MARCH FUEL INVOICES	100.33
09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037		2ND WEEK MARCH FUEL INVOICES	100.21
2 Claims							200.54
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
09-6027	09-6361	03/27/2012	KENWAY DISTRIBUTORS	652181		CLEANING SUPPLIES	539.79
09-6027	09-6361	03/27/2012	KENWAY DISTRIBUTORS	652479		SUPPLIES	98.52

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09-6027	09-6361	03/27/2012	KENWAY DISTRIBUTORS	652198		CREDIT MEMO	(82.48)
							3 Claims
							555.83
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
09-6027	09-6338	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	15329		CHAIN SAW FILES	3.49
							1 Claims
							3.49
Account No. 01-5401-445-0 PARK OFFICE SUPPLIES							
09-6027	09-6343	03/27/2012	PREMIER INTEGRITY SOLUTIONS, INC.	137895		PRE-EMPLOYMENT DRUG SCREENS	60.00
09-6027	09-6352	03/27/2012	LIKENS PRINTING COMPANY, INC.	23204		SITE NUMBER CARDS	65.00
							2 Claims
							125.00
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							
09-6027	09-6327	03/27/2012	FLEETONE LLC	1819478		1ST WEEK MARCH FUEL INVOICES	167.16
09-6027	09-6359	03/27/2012	FLEETONE LLC	1820037		2ND WEEK MARCH FUEL INVOICES	108.37
09-6027	09-6339	03/27/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	26.36
							3 Claims
							301.89
Account No. 01-5401-548-0 PARK GENERAL CONST/MAINT							
09-6027	09-6029	03/27/2012	BLUEGRASS MATERIALS CO., LLC			FEBRUARY ROCK INVOICES	653.40
09-6027	09-6338	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	16022		WASP SPRAY	15.96
09-6027	09-6338	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	16160		WILDLIFE FOOD PLOTS	204.00
09-6027	09-6395	03/27/2012	BB&T BANKCARD CORP			CREDIT MEMO	(44.35)
09-6027	09-6397	03/27/2012	WALMART COMMUNITY	05147		CURTAIN RODS	44.35
							5 Claims
							873.36
Account No. 01-5401-599-0 PARK - REFUND ON RENTAL DEPOSITS							
09-6027	09-6353	03/27/2012	CARYN PHILLIPS			REFUND	90.00
							1 Claims
							90.00
Account No. 01-6201-507-0 OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)							
09-6027	09-6337	03/27/2012	OHIO COUNTY AIRPORT			FEBRUARY CONTRIBUTION	600.48
							1 Claims
							600.48
Account No. 02-6105-431-0 ROAD CONSTRUCTION MATERIALS							
09-6027	09-6028	03/27/2012	BLUEGRASS MATERIALS CO., LLC			FEBRUARY ROCK INVOICES	12,559.38
09-6027	09-6035	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	16569		CULVERT/BYPASS ROAD	88.00
09-6027	09-6035	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	16312		CULVERT/MOSELEY ROAD	344.99
							3 Claims
							12,992.37
Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR							
09-6027	09-6030	03/27/2012	GREG EMBREY DBA	287		UNIT 10 TOWING	495.00
09-6027	09-6031	03/27/2012	JONES ELECTRONICS	10079246		UNIT 60 COUPLER	5.99
09-6027	09-6034	03/27/2012	HSBC BUSINESS SOLUTIONS	25713965		UNIT 31 SEAT	135.01

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09-6027	09-6036	03/27/2012	STERNBERG, INC.	399683		UNIT 19 KEYS	31.06
09-6027	09-6038	03/27/2012	DIAMOND EQUIPMENT, INC.	GP93927		UNIT 35 SHOCKS	259.13
09-6027	09-6040	03/27/2012	KENWORTH OF BOWLING GREEN	29998		UNIT 2 REPAIRS	1,599.27
09-6027	09-6041	03/27/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES	6123		UNIT 35 TIRES/TIRES FOR INVENTORY	834.00
09-6027	09-6043	03/27/2012	POWER PLAN	08 8014849		UNIT 68 PARTS	212.25
09-6027	09-6038	03/27/2012	DIAMOND EQUIPMENT, INC.	GP93969		UNIT 35 PARTS	135.66
09-6027	09-6047	03/27/2012	TRI-STATE INTERNATIONAL TRUCKS	124565		UNIT 19 LIGHT	237.79
10 Claims							3,945.16
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
09-6027	09-6033	03/27/2012	LIKENS PRINTING COMPANY, INC.	23205		SELF-INKING STAMP	27.95
09-6027	09-6044	03/27/2012	CRAIG BUSINESS FORMS, INC.	067197		CHECKS	159.07
2 Claims							187.02
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
09-6027	09-6027	03/27/2012	AUTOZONE	2425330291		FREON CYLINDERS	319.98
09-6027	09-6034	03/27/2012	HSBC BUSINESS SOLUTIONS	25689563		WORK LIGHT	57.16
09-6027	09-6035	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	15994		BLACK PLASTIC	40.29
09-6027	09-6039	03/27/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	983749-00		SUPPLIES	47.77
09-6027	09-6042	03/27/2012	MODERN SUPPLY COMPANY, INC.	02 12031238		OXYGEN, ACETYLENE, ARGON	195.50
09-6027	09-6034	03/27/2012	HSBC BUSINESS SOLUTIONS	25736313		BAND SAW BLADES	43.57
09-6027	09-6035	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	16466		MARKING PAINT	31.80
09-6027	09-6046	03/27/2012	NORTHERN SAFETY CO., INC.	P326367700013		SUPPLIES	177.56
09-6027	09-6405	03/27/2012	NORTHERN SAFETY CO., INC.	P324593800020		SUPPLIES	42.67
9 Claims							956.30
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
09-6027	09-6032	03/27/2012	KEY OIL COMPANY	199978		OFFROAD, ONROAD, FUEL	8,677.73
1 Claims							8,677.73
Account No.	02-6105-481-0	ROAD UNIFORMS					
09-6027	09-6026	03/27/2012	ARAMARK UNIFORM SERVICES, INC.	559-4061381		UNIFORMS	157.96
09-6027	09-6026	03/27/2012	ARAMARK UNIFORM SERVICES, INC.	559-4064031		UNIFORMS	152.84
2 Claims							310.80
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
09-6027	09-6394	03/27/2012	OHIO COUNTY FISCAL COURT			REIMB/CELL PHONE	26.51
1 Claims							26.51
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
09-6027	09-6037	03/27/2012	TAMMY'S JEANS & MORE	2333		NORBERT BURDEN - SAFETY BOOTS	100.00
1 Claims							100.00
Account No.	03-5101-103-0	JAIL DEPUTIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-9797	09-9797	03/23/2012	BANK OF OHIO COUNTY			REG WAGE L Cooper (03/11/12-03/17/12)	312.00
1 Claims							312.00
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
09-6027	09-6115	03/27/2012	OHIO COUNTY FARM & GARDEN, INC.	17088		10-DOG FOOD, FUSES	24.98
1 Claims							24.98
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
09-6027	09-6110	03/27/2012	CINTAS CORPORATION #314	314155766		73-DETERGENT, CLEANING CHEMICAL	25.80
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3597190		75-HAND LOTION,DEGREASER,BLEACH,DETERGENT	335.79
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3599763		77-GLOVES, TOILET TISSUE	115.03
3 Claims							476.62
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3597191		46-PLATES, BOWLS, CUPS, SPORKS	85.01
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3599764		47-TRAYS, GLOVES, SPORKS	52.02
2 Claims							137.03
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3597189		179-GROCERY	1,470.59
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3599762		183-GROCERY	1,480.80
09-6027	09-6113	03/27/2012	PFG LESTER - BROADLINE, INC.	3599765		184-GROCERY	6.95
3 Claims							2,958.34
Account No.	03-5101-445-0	JAIL OFFICE SUPPLIES					
09-6027	09-6114	03/27/2012	GERRY "RIP" WRIGHT	4156		15-REIMB/COPY TONER	167.95
1 Claims							167.95
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
09-6027	09-6328	03/27/2012	FLEETONE LLC	1819478.		80-FUEL	61.67
09-6027	09-6328	03/27/2012	FLEETONE LLC	1819478.		81-FUEL	72.88
09-6027	09-6360	03/27/2012	FLEETONE LLC	1820037.		82-FUEL	47.58
09-6027	09-6360	03/27/2012	FLEETONE LLC	1820037.		83-FUEL	43.70
09-6027	09-6360	03/27/2012	FLEETONE LLC	1820037.		84-FUEL	90.54
5 Claims							316.37
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
09-6027	09-6111	03/27/2012	IHS PHARMACY	FEB2012		63-W DUGAN RX	24.52
1 Claims							24.52
Account No.	03-5101-574-0	JAIL TRAINING					
09-6027	09-6112	03/27/2012	KENTUCKY JAILERS ASSOCIATION			6-SUMMER CONFERENCE REGISTRATION	350.00
1 Claims							350.00
Account No.	03-9400-201-0	FICA MATCH 7.65%					

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09-9797	09-9797	03/23/2012	BANK OF OHIO COUNTY			S.S. MATCH (03/11/12-03/17/12)	19.34
09-9797	09-9797	03/23/2012	BANK OF OHIO COUNTY			MEDICARE MATCH (03/11/12-03/17/12)	4.52
2 Claims							23.86
Account No.	04-5075-548-0	SPECIAL PROJECTS					
09-6027	09-6351	03/27/2012	COM-CARE, INC	122		REIMB/REPAIRS TO MED 4 AMBULANCE	8,636.48
1 Claims							8,636.48
Account No.	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)					
09-6027	09-6369	03/27/2012	RANDY TROGDEN PLUMBING (1099)	03/16/12		INSTALL GAS LINE/N HARTFORD FIRE STATION	1,340.25
1 Claims							1,340.25
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
09-6027	09-6334	03/27/2012	KENTUCKY STATE TREASURER	03/07/12		SEPT,OCT,NOV,DEC JUVENILE HOUSING	745.30
1 Claims							745.30
Account No.	04-5120-381-0	OHIO CO FIRE DEPT SUPPORT (9x\$20,000)					
09-6027	09-6384	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	3,130.68
09-6027	09-6385	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	3,517.08
09-6027	09-6386	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	3,217.93
09-6027	09-6387	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	3,350.56
09-6027	09-6388	03/27/2012	DUNDEE VOLUNTEER FIRE DEPT			4TH QTR FIRE DEPT SUPPORT	3,751.74
09-6027	09-6389	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	3,570.35
09-6027	09-6390	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	5,000.00
09-6027	09-6391	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	5,000.00
09-6027	09-6392	03/27/2012	OHIO COUNTY FIRE ASSOCIATION			4TH QTR FIRE DEPT SUPPORT	5,000.00
9 Claims							35,538.34
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
09-6027	09-6378	03/27/2012	COM-CARE, INC	APRIL		APRIL CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5401-507-0	COMMUNITY PARKS (9) IMPROVEMENTS					
09-6027	09-6371	03/27/2012	CITY OF BEAVER DAM			COMMUNITY PARK CONTRIBUTION	1,000.00
09-6027	09-6372	03/27/2012	CITY OF BEAVER DAM			COMMUNITY PARK CONTRIBUTION	1,000.00
09-6027	09-6373	03/27/2012	CITY OF HARTFORD			COMMUNITY PARK CONTRIBUTION	1,000.00
09-6027	09-6374	03/27/2012	CROMWELL COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
09-6027	09-6375	03/27/2012	ROSINE COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
09-6027	09-6376	03/27/2012	HORSEBRANCH COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
09-6027	09-6377	03/27/2012	McHENRY COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
7 Claims							7,000.00
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					

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09-6027	09-6365	03/27/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 MR12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
1 Claims							85.00
Account No.	23-5086-741-0	CONTINGENCY FUND					
09-6027	09-6331	03/27/2012	JENNINGS COMMUNICATIONS	6023		RADIOS	545.63
09-6027	09-6331	03/27/2012	JENNINGS COMMUNICATIONS	6083		RADIOS	4,404.92
2 Claims							4,950.55
174 Claims Printed Totalling							140,646.54