

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 05-6027 To Batch: 05-6027

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5005-309-0 COUNTY ATTORNEY OFFICE -LEGAL RESEARCH							
05-6027	05-6752	11/27/2012	WEST PAYMENT CENTER	825976378		OCTOBER INFORMATION CHARGES	493.08
05-6027	05-6753	11/27/2012	WEST PAYMENT CENTER	825976518		OCTOBER INFORMATION CHARGES	157.50
2 Claims							650.58
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
05-6027	05-6710	11/27/2012	BUSINESS EQUIPMENT INC.	0813482-001		OFFICE SUPPLIES	188.76
1 Claims							188.76
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
05-6027	05-6704	11/27/2012	BEAR GRAPHICS, INC.	0639877		PLATE CABINET	3,445.64
1 Claims							3,445.64
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
05-6027	05-6740	11/27/2012	PRIORITY 1, INC.			2012 ELECTED OFFICIALS' TRAINING	90.00
05-6027	05-6741	11/27/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
2 Claims							218.00
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	24.59
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	10.20
2 Claims							34.79
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
05-6027	05-6749	11/27/2012	SOFTWARE MANAGEMENT LLC			DECEMBER SOFTWARE MAINTENANCE	2,200.00
05-6027	05-6750	11/27/2012	SOFTWARE MANAGEMENT LLC			HARDWARE MAINTENANCE	3,707.00
2 Claims							5,907.00
Account No. 01-5015-315-0 SHERIFF - CONTRACT INMATE TRANSP****							
05-6027	05-6737	11/27/2012	PTS OF AMERICA, LLC	67148		INMATE TRANSPORT	400.00
1 Claims							400.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
05-6027	05-6708	11/27/2012	BRADLEY'S BODY SHOP	11/06/12		DEPUTY VEHICLE MAINTENANCE	110.67
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	2,110.60
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	1,620.23
05-6027	05-6720	11/27/2012	GREG EMBREY DBA	11/8/12		TOW DEPUTY VEHICLE	50.00
05-6027	05-6724	11/27/2012	K & S AUTOMOTIVE REPAIR LLC	6332		DEPUTY VEHICLE MAINTENANCE	183.70
05-6027	05-6724	11/27/2012	K & S AUTOMOTIVE REPAIR LLC	6335		DEPUTY VEHICLE MAINTENANCE	51.96
05-6027	05-6724	11/27/2012	K & S AUTOMOTIVE REPAIR LLC	6345		DEPUTY VEHICLE MAINTENANCE	30.28
05-6027	05-6724	11/27/2012	K & S AUTOMOTIVE REPAIR LLC	6347		DEPUTY VEHICLE MAINTENANCE	51.96

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05-6027	05-6724	11/27/2012	K & S AUTOMOTIVE REPAIR LLC	6362		DEPUTY VEHICLE MAINTENANCE	136.82
9 Claims							4,346.22
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
05-6027	05-6748	11/27/2012	SIEGEL'S CORPORATION	153650-1		UNIFORMS	127.95
1 Claims							127.95
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
05-6027	05-6770	11/27/2012	OHIO COUNTY HOSPITAL CORPORATION	G31592		OCTOBER LAB SERVICES	28.00
1 Claims							28.00
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
05-6027	05-6727	11/27/2012	LIKENS PRINTING COMPANY, INC.	24498		FOLDING TAX BILLS	307.10
1 Claims							307.10
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
05-6027	05-6757	11/27/2012	VOYAGE TECHNOLOGY, INC (I)	142905		COMPUTER ISSUES	150.00
1 Claims							150.00
Account No.	01-5015-723-0	SHERIFF - VEHICLE PURCHASE					
05-6027	05-6998	11/27/2012	OHIO COUNTY BOARD OF EDUCATION			2007 FORD CROWN VIC (VIN 145516)	6,000.00
1 Claims							6,000.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
05-6027	05-6700	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7496963		MAINTENANCE UNIFORMS	7.74
05-6027	05-6700	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7507964		MAINTENANCE UNIFORMS	7.74
05-6027	05-6703	11/27/2012	AUTOZONE	2425500264 03		FORD ESCAPE AIR BYPASS VALVE	43.70
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	58.40
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	36.84
5 Claims							154.42
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
05-6027	05-6736	11/27/2012	OHIO COUNTY PVA - JASON CHINN	11/19/12		PRINTING 2012 TAX BILLS	4,606.50
1 Claims							4,606.50
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
05-6027	05-6700	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7496963		UNIFORMS	7.50
05-6027	05-6700	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7507964		UNIFORMS	7.50
05-6027	05-6725	11/27/2012	KNIGHT & SONS MONUMENT CO.	3259992		LETTERED BRICKS	200.00
05-6027	05-6761	11/27/2012	BB&T BANKCARD CORP			CREDIT MEMO	(599.99)
4 Claims							-384.99
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
05-6027	05-6739	11/27/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-NV12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
						1 Claims	85.00
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
05-6027	05-6761	11/27/2012	BB&T BANKCARD CORP			TREASURER FAX LINE	20.00
						1 Claims	20.00
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
05-6027	05-6739	11/27/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	4602285-NV12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
						1 Claims	85.00
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
05-6027	05-6761	11/27/2012	BB&T BANKCARD CORP			ELECTION SUPPLIES	6.89
						1 Claims	6.89
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
05-6027	05-6714	11/27/2012	FARM PLAN	11/16/12		FIRE DEPARTMENT CONTRIBUTION	1,075.72
						1 Claims	1,075.72
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
05-6027	05-6765	11/27/2012	CINTAS CORPORATION #314	314269260		TOWELS, TOILET TISSUE	74.80
						1 Claims	74.80
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
05-6027	05-6705	11/27/2012	BEAVER DAM BUILDING SUPPLY	54320		VANITY	122.84
05-6027	05-6761	11/27/2012	BB&T BANKCARD CORP			SUPPLIES	179.99
						2 Claims	302.83
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
05-6027	05-6764	11/27/2012	CINTAS CORPORATION #314	314269259		TOWELS, TOILET TISSUE	658.26
						1 Claims	658.26
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
05-6027	05-6722	11/27/2012	J HOLLAND ENTERPRISES (1099)	L3351		REPLACE LOCKS, KEYS	349.37
05-6027	05-6735	11/27/2012	OHIO COUNTY FARM & GARDEN, INC.	53559		CHAIN, SCREWS, EYE BOLTS	5.85
05-6027	05-6761	11/27/2012	BB&T BANKCARD CORP			SUPPLIES	608.56
						3 Claims	963.78
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
05-6027	05-6113	11/27/2012	DAVIESS COUNTY DETENTION CENTER	OCTOBER		6-INMATE HOUSING	837.00
						1 Claims	837.00
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
05-6027	05-6114	11/27/2012	H&W ELECTRIC	395975		35-A/C UNIT MAINTENANCE	177.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-6027	05-6118	11/27/2012	LIKENS, KEVIN DBA (1099)	3482		36-SEWER ISSUES	1,148.79
							2 Claims
							1,325.79
Account No. 01-5101-425-0 JAIL - FOOD							
05-6027	05-6117	11/27/2012	PFG LESTER - BROADLINE, INC.	3688027		106-GROCERY	76.43
05-6027	05-6117	11/27/2012	PFG LESTER - BROADLINE, INC.	3689528		108-GROCERY	1,392.12
05-6027	05-6117	11/27/2012	PFG LESTER - BROADLINE, INC.	3689529		109-GROCERY	284.25
05-6027	05-6117	11/27/2012	PFG LESTER - BROADLINE, INC.	3690726		114-GROCERY	303.15
							4 Claims
							2,055.95
Account No. 01-5101-443-0 JAIL - VEHICLE FUEL/MAINT							
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		49-FUEL	52.43
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		50-FUEL	47.21
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		51-FUEL	46.71
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295322036		52-FUEL	37.92
							4 Claims
							184.27
Account No. 01-5101-445-0 JAIL - OFFICE PURCHASE/SUPPLIES/MAINT							
05-6027	05-6116	11/27/2012	INTERACT PUBLIC SAFETY SYSTEMS	JMS0000290		9-NOVEMBER JAILTRACKER LEASE PAYMENT	400.00
							1 Claims
							400.00
Account No. 01-5101-549-0 JAIL - MEDICAL							
05-6027	05-6115	11/27/2012	IHS PHARMACY			43-W DUGAN RX	19.91
05-6027	05-6119	11/27/2012	QUICK CARE	M154237		45-K PANCHISIN VISIT	237.00
05-6027	05-6119	11/27/2012	QUICK CARE	M156416		46-J KITCHENS VISIT	147.00
							3 Claims
							403.91
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	101.25
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	102.70
05-6027	05-6763	11/27/2012	BLUEGRASS UNIFORMS, INC.	105001		EQUIPMENT	467.96
							3 Claims
							671.91
Account No. 01-5145-445-0 911 OFFICE SUPPLIES							
05-6027	05-6729	11/27/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	499973		WATER	76.50
							1 Claims
							76.50
Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES							
05-6027	05-6743	11/27/2012	ROUGH RIVER VETERINARY CLINIC	136777		OCTOBER RABIES VOUCHER	12.00
05-6027	05-6743	11/27/2012	ROUGH RIVER VETERINARY CLINIC	136888		OCTOBER VET SERVICES	65.00
05-6027	05-6743	11/27/2012	ROUGH RIVER VETERINARY CLINIC	137104		OCTOBER VET SERVICES	75.00

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05-6027	05-6743	11/27/2012	ROUGH RIVER VETERINARY CLINIC	137211		OCTOBER VET SERVICES/RABIES	87.00
05-6027	05-6759	11/27/2012	WILLS ANIMAL HOSPITAL	11/15/12OCA		NOVEMBER VET SERVICES	75.00
5 Claims							314.00
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
05-6027	05-6743	11/27/2012	ROUGH RIVER VETERINARY CLINIC	137104		OCTOBER VET SERVICES	73.80
1 Claims							73.80
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
05-6027	05-6700	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7507964		UNIFORMS	6.64
05-6027	05-6721	11/27/2012	HILLS PET NUTRITION SALES INC	219518583		DOG FOOD	28.00
05-6027	05-6721	11/27/2012	HILLS PET NUTRITION SALES INC	219544546		DOG FOOD	56.00
05-6027	05-6734	11/27/2012	OHIO COUNTY FARM & GARDEN, INC.	52821		GRASS, STRAW	59.00
05-6027	05-6734	11/27/2012	OHIO COUNTY FARM & GARDEN, INC.	52835		STRAW	9.00
05-6027	05-6743	11/27/2012	ROUGH RIVER VETERINARY CLINIC	137340		VET MEDICINE	100.00
05-6027	05-6756	11/27/2012	VORTECH PHARMACEUTICALS, LTD.	101524		FATAL-PLUS POWDER	666.64
05-6027	05-6760	11/27/2012	YOUNG HARDWARE & FURNITURE CO., INC.	28832		KEYS	7.45
8 Claims							932.73
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
05-6027	05-6751	11/27/2012	TINA THOMPSON			MILEAGE	94.40
1 Claims							94.40
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	131.30
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	207.41
2 Claims							338.71
Account No.	01-5205-507-0	KY DEPT OF AG GRANT (\$1,000)****					
05-6027	05-6742	11/27/2012	ROUGH RIVER VETERINARY CLINIC	137572		NOVEMBER SPAY/NEUTER SERVICES	70.00
1 Claims							70.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
05-6027	05-6732	11/27/2012	OHIO COUNTY BALEFILL, INC.	002391		1ST HALF NOVEMBER DISPOSAL	4.30
1 Claims							4.30
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT****					
05-6027	05-6065	11/27/2012	BLUEGRASS MATERIALS CO., LLC			ROCK/NEW ANIMAL SHELTER	1,858.88
05-6027	05-6707	11/27/2012	BLACK CONSTRUCTION	15962		ADDITIONAL WORK TO ANIMAL SHELTER	16,690.00
05-6027	05-6713	11/27/2012	FARM PLAN	11/13/12		NEW ANIMAL SHELTER SUPPLIES	328.82
05-6027	05-6723	11/27/2012	J R WILLIAMS TV & APPLIANCES	2332		FREEZER	299.00

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05-6027	05-6754	11/27/2012	TRI-STATE FIRE & SAFETY EQUIPMENT INC	116299		NEW ANIMAL SHELTER FIRE EXTINGUISHERS	218.52
05-6027	05-6755	11/27/2012	THE TROPHY HOUSE OF OHIO COUNTY	13062		DOOR PLATES, SIGNS	503.00
05-6027	05-6771	11/27/2012	BLACK CONSTRUCTION			APOXY FLOOR AT ANIMAL SHELTER	8,326.32
7 Claims							28,224.54
Account No.	01-5301-344-0	BURIALS					
05-6027	05-6706	11/27/2012	BEVIL BROS. FUNERAL HOME			D HOGRAVE BURIAL	500.00
1 Claims							500.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
05-6027	05-6744	11/27/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	43.20
05-6027	05-6744	11/27/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	86.40
05-6027	05-6745	11/27/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	89.60
05-6027	05-6745	11/27/2012	DOUG MCKENNEY			MILEAGE/MEAL DELIVERY	68.80
05-6027	05-6746	11/27/2012	KATRINA STINNETT			MILEAGE/MEAL DELIVERY	22.40
05-6027	05-6747	11/27/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	23.20
6 Claims							333.60
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
05-6027	05-6720	11/27/2012	GREG EMBREY DBA	11/2/12		TOWING SR VAN	50.00
05-6027	05-6725	11/27/2012	KNIGHT & SONS MONUMENT CO.	3259992		LETTERED BRICKS	40.00
05-6027	05-6728	11/27/2012	MOORE AUTOMOTIVE STORES, LLC	CHCS753263		SR VAN REPAIRS	230.71
05-6027	05-6738	11/27/2012	PAPER CO INC	076244		SUPPLIES	363.06
05-6027	05-6766	11/27/2012	GREEN RIVER DEVELOPMENT DISTRICT			JULY-NOVEMBER MEALS	1,060.00
5 Claims							1,743.77
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	59.51
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	222.50
2 Claims							282.01
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
05-6027	05-6712	11/27/2012	COMPLETE COMFORT HEATING & COOLING	8151		SHOWER HOUSE GAS HEATERS	200.00
05-6027	05-6758	11/27/2012	HENRY W WALTERS DBA (1099)	8409		TIRE ISSUES	45.00
05-6027	05-6758	11/27/2012	HENRY W WALTERS DBA (1099)	8420		TRAILER TIRE	90.59
3 Claims							335.59
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
05-6027	05-6715	11/27/2012	FLEETONE LLC	4295320035		1ST WEEK NOVEMBER FUEL INVOICES	171.04
05-6027	05-6717	11/27/2012	FLEETONE LLC	4295320036		2ND WEEK NOVEMBER FUEL INVOICES	126.77
2 Claims							297.81
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					

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05-6027	05-6731	11/27/2012	OHIO COUNTY AIRPORT			OCTOBER AIRPORT CONTRIBUTION	1,024.55
1 Claims							1,024.55
Account No.	01-9100-525-0	COUNTY PROPERTY/LIAB/VEHICLE INS.					
05-6027	05-6767	11/27/2012	KACO-KY ASSOCIATION OF COUNTIES	K120877		ADD NEW ANIMAL SHELTER	119.88
1 Claims							119.88
Account No.	01-9100-567-0	INSURANCE CLAIMS					
05-6027	05-6719	11/27/2012	GEARY'S AUTO SALES & BODY SHOP (1099)	11775		SHERIFF DEPT CRUISER REPAIRS	5,646.93
1 Claims							5,646.93
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
05-6027	05-6726	11/27/2012	NELLIE LAKE			MILEAGE	24.00
05-6027	05-6730	11/27/2012	MICHAEL NALL			MILEAGE	24.00
2 Claims							48.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
05-6027	05-6769	11/27/2012	ANNE MELTON			REIMBURSEMENT	38.24
1 Claims							38.24
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-6027	05-6052	11/27/2012	THE DINER	540997		INMATES' LUNCHES	14.45
05-6027	05-6052	11/27/2012	THE DINER	540433		INMATES' LUNCHES	16.86
05-6027	05-6052	11/27/2012	THE DINER	541146		INMATES' LUNCHES	12.00
05-6027	05-6054	11/27/2012	FARM PLAN			BOLTS, NUTS, WASHERS, LOCKNUTS, TIE WIRE	186.58
05-6027	05-6056	11/27/2012	H B STANLEY, INC	26035		SUNNYDALE ROAD	1,140.00
05-6027	05-6062	11/27/2012	PAXTON & BALL			INMATES' LUNCHES	77.60
05-6027	05-6066	11/27/2012	BLUEGRASS MATERIALS CO., LLC			OCTOBER ROCK INVOICES	31,383.99
05-6027	05-6762	11/27/2012	BB&T BANKCARD CORP			DOT-C2 TAPE	119.98
8 Claims							32,951.46
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
05-6027	05-6051	11/27/2012	BIG RIVER RUBBER & GASKET CO., INC.	819902-001		UNIT 28 PARTS	327.00
05-6027	05-6053	11/27/2012	FARM PLAN	348256		UNITS #26,27,29 & 30 PARTS	2,748.03
05-6027	05-6057	11/27/2012	HOBDY, DYE & READ, INC.	154319		UNIT 28 KEYS	19.72
05-6027	05-6058	11/27/2012	KENWORTH OF BOWLING GREEN	31372		UNIT 4 PARTS & REPAIRS	796.84
05-6027	05-6061	11/27/2012	OHIO COUNTY FARM & GARDEN, INC.	53169		UNIT 28 WIRE CUTTER	18.99
5 Claims							3,910.58
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
05-6027	05-6050	11/27/2012	AUTOZONE	2425500272 02		OIL ABSORBENT	50.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-6027	05-6050	11/27/2012	AUTOZONE	2425500925 00		ANTI-FREEZE	2.99
05-6027	05-6055	11/27/2012	GIPE AUTOMOTIVE INC.	9-118359		WELDING SUPPLIES	121.57
05-6027	05-6059	11/27/2012	MODERN SUPPLY COMPANY, INC.	02 12111114		OXYGEN, ACETYLENE, HAZ-MAT COMP CHG	146.30
05-6027	05-6060	11/27/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	499961		WATER	82.50
05-6027	05-6063	11/27/2012	SUPER WASH	621412		CAR WASH TOKENS	100.00
6 Claims							503.36
Account No.	02-6105-447-2	DISTRICT 2 ROAD MATERIALS					
05-6027	05-6701	11/27/2012	ASPHALT SERVICES, INC.	10/16/12		MCDOWELL LANE	6,148.33
05-6027	05-6701	11/27/2012	ASPHALT SERVICES, INC.	10/16/12		MCDOWELL LANE	5,518.34
2 Claims							11,666.67
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-6027	05-6716	11/27/2012	FLEETONE LLC	4295320035.		1ST WEEK NOVEMBER FUEL INVOICES	374.34
05-6027	05-6716	11/27/2012	FLEETONE LLC	4295320035.		1ST WEEK NOVEMBER FUEL INVOICES	42.26
05-6027	05-6718	11/27/2012	FLEETONE LLC	4295320036.		2ND WEEK NOVEMBER FUEL INVOICES	561.61
3 Claims							978.21
Account No.	02-6105-481-0	ROAD UNIFORMS					
05-6027	05-6046	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	15069040/15071266		UNIFORM JACKETS	1,195.30
05-6027	05-6047	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7496964		UNIFORMS	207.11
05-6027	05-6047	11/27/2012	ARAMARK UNIFORM SERVICES, INC.	523-7507965		UNIFORMS	207.11
3 Claims							1,609.52
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
05-6027	05-6045	11/27/2012	A&A SAFETY	98715		SIGNS	320.25
05-6027	05-6064	11/27/2012	TAMMY'S JEANS & MORE	2522		STEVE EVERLEY-SAFETY BOOTS	100.00
2 Claims							420.25
Account No.	02-8003-730-0	TRANSP CABINET - BRIDGE *****					
05-6027	05-6066	11/27/2012	BLUEGRASS MATERIALS CO., LLC			MT PLEASANT ROAD	39.94
05-6027	05-6733	11/27/2012	OHIO COUNTY BALEFILL, INC.	002390		SUNNYDALE ROAD	65.65
2 Claims							105.59
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
05-6027	05-6999	11/27/2012	GREEN RIVER DEVELOPMENT DISTRICT			LOAN PAYOFF SHERIFF DEPT VEHICLES	115,543.04
1 Claims							115,543.04
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
05-6027	05-6702	11/27/2012	ASPHALT SERVICES, INC.	10/16/12		MCDOWELL LANE	481.66
05-6027	05-6709	11/27/2012	CITY OF BEAVER DAM			CONTRIBUTION	650.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
05-6027	05-6709	11/27/2012	CITY OF BEAVER DAM			CONTRIBUTION	2,000.00
							3 Claims
							3,131.66
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
05-6027	05-6711	11/27/2012	COM-CARE, INC	DECEMBER		DECEMBER CONTRACT SUPPORT	8,755.50
							1 Claims
							8,755.50
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
05-6027	05-6768	11/27/2012	LIFESKILLS, INC.			A MITCHELL/INDIGENT FEES	225.00
							1 Claims
							225.00
Account No.	04-6106-447-4	ROAD MAINT - DISTRICT 2 (7%)					
05-6027	05-6702	11/27/2012	ASPHALT SERVICES, INC.	10/16/12		MCDOWELL LANE	2,577.67
05-6027	05-6702	11/27/2012	ASPHALT SERVICES, INC.	10/17/12		ROB ROY ROAD	18,110.00
							2 Claims
							20,687.67
Account No.	15-5220-548-0	WATER PROJECT COMMINTMENT					
05-6027	05-6997	11/27/2012	OHIO COUNTY WATER DISTRICT	DEC 2012		PRINCIPAL WATER COMMITMENT	55,758.93
05-6027	05-6997	11/27/2012	OHIO COUNTY WATER DISTRICT	DEC 2012.		INTEREST WATER COMMITMENT	11,972.59
05-6027	05-6997	11/27/2012	OHIO COUNTY WATER DISTRICT	DEC 2012..		FEE WATER COMMITMENT	2,993.15
							3 Claims
							70,724.67
							159 Claims Printed Totalling
							347,043.62