Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
02-6001	02-6231	08/09/2011	BARRET FISHER INC	422821		SUPPLIES	122.15
02-6001	02-6268	08/09/2011	LIKENS PRINTING COMPANY, INC.	22265		CO CLERK BUSINESS CARDS	131.54
						2 Claims	**253.69**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
02-6001	02-6267	08/09/2011	LANG COMPANY CORPORATION	156233		JULY COPY MAINTENANCE	29.20
						1 Claims	**29.20**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
02-6001	02-6216	08/09/2011	LACY LUNSFORD			MILEAGE	80.00
02-6001	02-6227	08/09/2011	CHRISTINA SHEPHARD			MILEAGE	64.00
						2 Claims	**144.00**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSPORT				
02-6001	02-6222	08/09/2011	PTS OF AMERICA, LLC	49403		PRISONER TRANSPORT	400.00
02-6001	02-6222	08/09/2011	PTS OF AMERICA, LLC	51020		PRISONER TRANSPORT	400.00
						2 Claims	**800.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
02-6001	02-6206	08/09/2011	FLEETONE LLC	1779368		3RD WEEK JULY FUEL INVOICES	2,143.43
02-6001	02-6212	08/09/2011	K & S AUTOMOTIVE REPAIR LLC	5191		DEPUTY'S VEHICLE MAINTENANCE	283.26
02-6001	02-6212	08/09/2011	K & S AUTOMOTIVE REPAIR LLC	5195		DEPUTY'S VEHICLE MAINTENANCE	314.57
02-6001	02-6212	08/09/2011	K & S AUTOMOTIVE REPAIR LLC	5207		DEPUTY'S VEHICLE MAINTENANCE	142.28
02-6001	02-6219	08/09/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	18.47
02-6001	02-6234	08/09/2011	FLEETONE LLC	1780006		4TH WEEK JULY FUEL INVOICES	1,868.21
02-6001	02-6212	08/09/2011	K & S AUTOMOTIVE REPAIR LLC	5218		SWITCH/MANLEY'S VEHICLE	28.56
02-6001	02-6240	08/09/2011	M & B AUTO PARTS, INC.			JULY INVOICES	33.94
02-6001	02-6262	08/09/2011	WALMART COMMUNITY	08214		PRINTER, INK CARTRIDGE/DEPUTY VEHICLE	42.97
02-6001	02-6212	08/09/2011	K & S AUTOMOTIVE REPAIR LLC	5219		DEPUTY'S VEHICLE REPAIRS	134.07
						10 Claims	**5,009.76**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
02-6001	02-6203	08/09/2011	BLUEGRASS UNIFORMS, INC.	85874		UNIFORMS	734.83
02-6001	02-6203	08/09/2011	BLUEGRASS UNIFORMS, INC.	85929		HOLSTER	98.99
02-6001	02-6208	08/09/2011	GALLS	511494235		BOOTS, WHISTLES, BELT	125.00
02-6001	02-6209	08/09/2011	GULF STATES DISTRIBUTORS CORPORATION	1140056-IN		TASER CARTRIDGES	104.75
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION (IMPOUND)	10.00
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			CAMERAS	400.68

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02-6001	02-6208	08/09/2011	GALLS	511513030		FLASHLIGHTS	395.00
						7 Claims	**1,869.25**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	200.55
02-6001	02-6262	08/09/2011	WALMART COMMUNITY	08058		OFFICE SUPPLIES	46.84
						2 Claims	**247.39**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
02-6001	02-6247	08/09/2011	BUSINESS EQUIPMENT INC.	0792487-001		COPY COUNT	30.00
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			PRINTERS, INK CARTRIDGES/TAX OFFICE	1,123.18
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			BARCODE SCANNERS/TAX OFFICE	380.34
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			GOOSENECK SCANNER STANDS/TAX OFFICE	106.61
						4 Claims	**1,640.13**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
02-6001	02-6233	08/09/2011	LARRY T DEVINE (1099) (I)			PHONE ISSUES	70.00
						1 Claims	**70.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
02-6001	02-6217	08/09/2011	MILLER SCHAPMIRE FUNERAL HOME			THIENES AUTOPSY	275.00
						1 Claims	**275.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ				
02-6001	02-6215	08/09/2011	LIKENS PRINTING COMPANY, INC.	22233		BUSINESS CARDS	45.00
						1 Claims	**45.00**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
02-6001	02-6205	08/09/2011	CRAIG BUSINESS FORMS, INC.	066020		DEPOSIT SLIPS	118.43
02-6001	02-6239	08/09/2011	M & B AUTO PARTS, INC.	289320		LUBRICANT	3.29
02-6001	02-6252	08/09/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			PURCHASE COOLER	173.99
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	232.94
02-6001	02-6263	08/09/2011	WALMART COMMUNITY	03904		GOVERNOR'S VISIT SUPPLIES	19.23
02-6000	02-6030	08/09/2011	M & B AUTO PARTS, INC.	288605		THERMOSTAT, WATER PUMP/FORD RANGER	50.74
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	182.99
						7 Claims	**781.61**
Account No.	01-5025-539-0		OCFC ADVERTISING				
02-6001	02-6220	08/09/2011	OHIO CO. TIMES-NEWS, INC.	66685		OVERLOOK RIVER ROAD PATCHING BID AD	55.00
02-6001	02-6220	08/09/2011	OHIO CO. TIMES-NEWS, INC.	66684		ORDINANCE 2011-15 AD	55.00
02-6001	02-6220	08/09/2011	OHIO CO. TIMES-NEWS, INC.	66484		10/11 AUDIT AD	22.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-6001	02-6284	08/09/2011	OHIO CO. TIMES-NEWS, INC.	66471		DELINQUENT TAXES NOTICE	1,307.63
						4 Claims	**1,439.63**
Account No.	01-5025-563-0		OCFC POSTAGE				
02-6001	02-6271	08/09/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	423269		INK CARTRIDGE	76.49
						1 Claims	**76.49**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
02-6001	02-6238	08/09/2011	LANG COMPANY CORPORATION	154916		CAREER CENTER COPY MAINTENANCE	67.23
02-6001	02-6247	08/09/2011	BUSINESS EQUIPMENT INC.	0792484-001		ADULT_ED COPY COUNT	30.00
02-6001	02-6247	08/09/2011	BUSINESS EQUIPMENT INC.	0792754-001		TREASURER COPY MAINTENANCE	70.69
02-6001	02-6247	08/09/2011	BUSINESS EQUIPMENT INC.	0792488-001		JUDGES_OFFICE COPY COUNT	30.00
						4 Claims	**197.92**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
02-6001	02-6201	08/09/2011	BEAVER DAM BUILDING SUPPLY			REPAIRS TO ROCHESTER FERRY	815.85
						1 Claims	**815.85**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
02-6001	02-6245	08/09/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000069798		AUGUST ELEVATOR MAINTENANCE	250.16
						1 Claims	**250.16**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
02-6001	02-6279	08/09/2011	CINTAS CORPORATION #314	314809984		TOWELS, TOILET TISSUE, MATS	108.89
						1 Claims	**108.89**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
02-6001	02-6228	08/09/2011	DWAYNE TAYLOR DBA (1099)	7261101		INSTALL NEW LIGHT IN CLERK'S OFFICE	124.88
02-6001	02-6230	08/09/2011	TWIN SUPPLY	232060		FILTERS	11.80
02-6001	02-6244	08/09/2011	MICHAEL SAPP	000065		REIMB/FAUCET PARTS	6.35
02-6001	02-6228	08/09/2011	DWAYNE TAYLOR DBA (1099)	7281103		INSTALL GUTTER DRAIN	289.25
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION	60.00
02-6001	02-6266	08/09/2011	H&W ELECTRIC	4085		WATER LOOP ISSUES, COOLING TOWER PUMP	345.00
02-6001	02-6266	08/09/2011	H&W ELECTRIC	4092		3RD FLOOR A/C UNITS MNTN	205.00
02-6001	02-6266	08/09/2011	H&W ELECTRIC	4094		PVA OFFICE-CONTROL BOARD	602.76
02-6001	02-6273	08/09/2011	ACTION PEST CONTROL, INC.	20309459		BROWN RECLUSE MONTHLY	97.00
						9 Claims	**1,742.04**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
02-6001	02-6245	08/09/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000069798		AUGUST ELEVATOR MAINTENANCE	291.85
						1 Claims	**291.85**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				

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02-6001	02-6231	08/09/2011	BARRET FISHER INC	421995		SUPPLIES	98.53
02-6001	02-6231	08/09/2011	BARRET FISHER INC	423037		LIGHT BULBS	96.48
02-6001	02-6278	08/09/2011	CINTAS CORPORATION #314	314809983		TOWELS, TOILET TISSUE, MATS	127.20
						3 Claims	**322.21**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
02-6001	02-6245	08/09/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000069798		AUGUST ELEVATOR MAINTENANCE	291.85
02-6001	02-6249	08/09/2011	COMSTAR SYSTEMS OF BOWLING GREEN	70480		1/2 ANNUAL FIRE ALARM INSPECTION	337.50
02-6001	02-6253	08/09/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			PURCHASE COOLER, WATER	252.49
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION	45.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION (DRUG CT)	5.00
02-6001	02-6264	08/09/2011	AQUATREAT	41319		MONTHLY WATER TREATMENT CHEMICALS	87.50
02-6001	02-6266	08/09/2011	H&W ELECTRIC	4086		CIRCUIT CLERK'S OFFICE A/C UNIT MNTN	85.00
02-6001	02-6276	08/09/2011	ACTION PEST CONTROL, INC.	20309458		MONTHLY PEST CONTROL SERVICE	68.50
						8 Claims	**1,172.84**
Account No.	01-5086-578-0		COMM CTR UTILITIES				
02-6001	02-6223	08/09/2011	REPUBLIC SERVICES #757	236984		DUMPSTER FEE	68.77
						1 Claims	**68.77**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
02-6001	02-6230	08/09/2011	TWIN SUPPLY	232069		SUPPLIES	11.61
02-6001	02-6230	08/09/2011	TWIN SUPPLY	232090		SUPPLIES	2.00
02-6001	02-6239	08/09/2011	M & B AUTO PARTS, INC.	289605		SOCKET SETS	71.17
02-6001	02-6249	08/09/2011	COMSTAR SYSTEMS OF BOWLING GREEN	70480		1/2 ANNUAL FIRE ALARM INSPECTION	337.50
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION	40.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION (TRAINING CTR)	15.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		NEW FIRE EXTINGUISHER (TRAINING CENTER)	54.95
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		RECHARGE EXISTING FIRE EXTINGUISHERS	134.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		HOSE, GASKETS, RINGS	40.95
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			PODIUM FOR AUDITORIUM	309.99
02-6001	02-6263	08/09/2011	WALMART COMMUNITY	00646		SUPPLIES	29.67
02-6001	02-6264	08/09/2011	AQUATREAT	41319		MONTHLY WATER TREATMENT CHEMICALS	87.50
02-6001	02-6266	08/09/2011	H&W ELECTRIC	4087		COOLING TOWER ISSUES	85.00
02-6001	02-6266	08/09/2011	H&W ELECTRIC	4093		1ST FLOOR-CAPACITOR, MOTOR-A/C UNIT	282.00
02-6001	02-6276	08/09/2011	ACTION PEST CONTROL, INC.	20309458		MONTHLY PEST CONTROL SERVICE	68.50
						15 Claims	**1,569.84**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
02-6001	02-6206	08/09/2011	FLEETONE LLC	1779368		3RD WEEK JULY FUEL INVOICES	113.39
02-6001	02-6228	08/09/2011	DWAYNE TAYLOR DBA (1099)	7151103		REPLACE BAD GFCI RECEPTACLES	50.00
02-6001	02-6234	08/09/2011	FLEETONE LLC	1780006		4TH WEEK JULY FUEL INVOICES	88.92
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION	5.00
						4 Claims	**257.31**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
02-6001	02-6289	08/09/2011	ASPHALT SERVICES, INC.			BLACKTOPPING EMS BUILDING PARKING LOT	2,350.00
						1 Claims	**2,350.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
02-6001	02-6251	08/09/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			PURCHASE COOLER	174.99
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			BATTERY BACKUPS, INK CARTRIDGES	677.94
						2 Claims	**852.93**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
02-6001	02-6236	08/09/2011	FORD COMMUNICATIONS (1099)	90		MONTHLY TOWER RENT	200.00
02-6001	02-6247	08/09/2011	BUSINESS EQUIPMENT INC.	0792486-001		COPY COUNT	30.00
						2 Claims	**230.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				
02-6001	02-6233	08/09/2011	LARRY T DEVINE (1099) (I)			PHONE ISSUES	50.00
						1 Claims	**50.00**
Account No.	01-5145-574-0		911 TRAINING				
02-6001	02-6204	08/09/2011	TOMMY CASH			REIMB FOR MEALS, MILEAGE/TRAINING	171.22
						1 Claims	**171.22**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
02-6001	02-6241	08/09/2011	OHIO COUNTY ANIMAL CLINIC (1099)			JULY VET SERVICES	590.00
						1 Claims	**590.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****				
02-6001	02-6242	08/09/2011	OHIO COUNTY ANIMAL CLINIC (1099)			X-RAYS/FOSTERED ANIMAL	50.00
02-6001	02-6242	08/09/2011	OHIO COUNTY ANIMAL CLINIC (1099)			JULY VET SERVICES	23.50
						2 Claims	**73.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
02-6001	02-6210	08/09/2011	HILLS PET NUTRITION SALES INC	217831658		DOG FOOD	49.00
02-6001	02-6211	08/09/2011	HILLS PET NUTRITION SALES INC	217855544		DOG FOOD	28.00
02-6001	02-6218	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	86846		HORSE FEED	35.60
02-6001	02-6232	08/09/2011	CENTRAL SCREEN PRINTING INC.	OC6310		UNIFORMS	109.73

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02-6001	02-6246	08/09/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23833		KEYS		1.88
02-6001	02-6265	08/09/2011	BLUEGRASS UNIFORMS, INC.	86144		UNIFORMS		149.95
02-6001	02-6211	08/09/2011	HILLS PET NUTRITION SALES INC	217878410		DOG FOOD		28.00
							7 Claims	**402.16**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
02-6001	02-6231	08/09/2011	BARRET FISHER INC	421994		TRASH BAGS		81.90
02-6001	02-6231	08/09/2011	BARRET FISHER INC	422542		AIR FRESHENERS		100.94
02-6001	02-6231	08/09/2011	BARRET FISHER INC	423125		SUPPLIES		78.32
							3 Claims	**261.16**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
02-6001	02-6206	08/09/2011	FLEETONE LLC	1779368		3RD WEEK JULY FUEL INVOICES		146.71
02-6001	02-6234	08/09/2011	FLEETONE LLC	1780006		4TH WEEK JULY FUEL INVOICES		151.05
							2 Claims	**297.76**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
02-6001	02-6254	08/09/2011	OHIO COUNTY BALEFILL, INC.	001387		JULY DISPOSAL		19.55
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION		10.00
02-6001	02-6295	08/09/2011	JOSH WRIGHT			MILEAGE/TRAINING		168.00
							3 Claims	**197.55**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
02-6001	02-6275	08/09/2011	ACTION PEST CONTROL, INC.	20309898		MONTHLY PEST CONTROL SERVICE		35.00
							1 Claims	**35.00**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
02-6001	02-6206	08/09/2011	FLEETONE LLC	1779368		3RD WEEK JULY FUEL INVOICES		113.84
02-6001	02-6259	08/09/2011	BB&T BANKCARD CORP			SWACK MEETING/MOTEL, MEALS		166.10
							2 Claims	**279.94**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER					
02-6001	02-6231	08/09/2011	BARRET FISHER INC	421693		TRASH BAGS		107.28
02-6001	02-6243	08/09/2011	OHIO CO DETENTION CENTER			JULY EQUIPMENT RENTAL/WAGES		2,803.00
02-6001	02-6255	08/09/2011	OHIO COUNTY BALEFILL, INC.	001386		JULY DISPOSAL		17.31
02-6001	02-6281	08/09/2011	IGA # 47	204861		INMATES' DRINKS		7.95
							4 Claims	**2,935.54**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
02-6001	02-6224	08/09/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		102.00
02-6001	02-6225	08/09/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20

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02-6001	02-6226	08/09/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		145.60
02-6001	02-6224	08/09/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		80.40
02-6001	02-6225	08/09/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20
02-6001	02-6226	08/09/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		146.80
02-6001	02-6285	08/09/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		30.00
							7 Claims	**687.20**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
02-6001	02-6200	08/09/2011	ACTION PEST CONTROL, INC.	20299725		TERMITE RENEWAL INSPECTION		311.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION		30.00
							2 Claims	**341.00**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
02-6001	02-6231	08/09/2011	BARRET FISHER INC	423126		SUPPLIES		80.91
02-6001	02-6231	08/09/2011	BARRET FISHER INC	421993		SUPPLIES		80.59
02-6001	02-6231	08/09/2011	BARRET FISHER INC	422541		SUPPLIES		104.65
02-6001	02-6239	08/09/2011	M & B AUTO PARTS, INC.	287903		LICENSE PLATE BOLTS		2.31
02-6001	02-6270	08/09/2011	PAPER CO INC	043335-00-00		SUPPLIES		628.28
02-6001	02-6272	08/09/2011	BRENDA RENFROW			MILEAGE		165.60
							6 Claims	**1,062.34**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD) REIMB					
02-5000	02-5007	08/09/2011	GREEN RIVER DEVELOPMENT DISTRICT			JULY MEAL DONATIONS		1,384.01
							1 Claims	**1,384.01**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
02-6001	02-6291	08/09/2011	REPUBLIC SERVICES #757	240410		DUMPSTER FEE		89.50
							1 Claims	**89.50**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
02-6001	02-6206	08/09/2011	FLEETONE LLC	1779368		3RD WEEK JULY FUEL INVOICES		172.88
02-6001	02-6234	08/09/2011	FLEETONE LLC	1780006		4TH WEEK JULY FUEL INVOICES		94.54
02-6001	02-6282	08/09/2011	IGA # 47			JULY SUPPLIES		139.72
							3 Claims	**407.14**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
02-6001	02-6237	08/09/2011	KENWAY DISTRIBUTORS	625742		FLOOR WAX		181.64
02-6001	02-6263	08/09/2011	WALMART COMMUNITY	01499		CLEANING SUPPLIES		38.19
							2 Claims	**219.83**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					

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02-6001	02-6218	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	86873		OIL	59.88
02-6001	02-6218	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	85813.		48" X-MARK LAWN TRACTOR	5,500.00
02-6001	02-6247	08/09/2011	BUSINESS EQUIPMENT INC.	0792485-001		COPY COUNT	30.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		ANNUAL FIRE EXTINGUISHER INSPECTION	90.00
02-6001	02-6257	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814		NEW FIRE EXTINGUISHER	81.95
02-6001	02-6269	08/09/2011	O'REILLY AUTO PARTS INC.			JULY INVOICES	43.00
02-6001	02-6277	08/09/2011	BERNIE'S PARTS PLACE, INC.	4890-41486		1/2" DRIVE BIT	5.90
02-6001	02-6218	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	86164		LAWNMOWER REPAIRS	264.33
						8 Claims	**6,075.06**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES				
02-6000	02-6007	08/09/2011	PREMIER INTEGRITY SOLUTIONS, INC.	129619.		NEW EMPLOYEE DRUG SCREENS	60.00
						1 Claims	**60.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
02-6001	02-6206	08/09/2011	FLEETONE LLC	1779368		3RD WEEK JULY FUEL INVOICES	103.55
02-6001	02-6219	08/09/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	320.09
02-6001	02-6234	08/09/2011	FLEETONE LLC	1780006		4TH WEEK JULY FUEL INVOICES	157.72
						3 Claims	**581.36**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
02-6001	02-6202	08/09/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	43965		CONNECTORS	52.32
02-6001	02-6229	08/09/2011	TWIN SUPPLY	232039		LIGHT	54.98
02-6001	02-6250	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107324		WASP SPRAY	25.20
02-6001	02-6283	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	87636		BINDER TWINE	9.99
						4 Claims	**142.49**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS				
02-6001	02-6274	08/09/2011	DUNDEE GENERAL STORE (1099)			JULY INMATES' LUNCHES	38.11
02-6001	02-6277	08/09/2011	BERNIE'S PARTS PLACE, INC.	4890-41590		TORX BIT	5.49
02-6001	02-6280	08/09/2011	H B STANLEY, INC	24420		CONCRETE	192.00
02-6001	02-6283	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	87955		NUTS & BOLTS	6.28
						4 Claims	**241.88**
Account No.	01-5401-578-0		PARK UTILITIES				
02-6001	02-6291	08/09/2011	REPUBLIC SERVICES #757	240410		DUMPSTER FEE	238.80
02-6001	02-6292	08/09/2011	REPUBLIC SERVICES #757	240415		NORTH PARK DUMPSTER FEE	49.04
						2 Claims	**287.84**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				

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02-6001	02-6213	08/09/2011	KY LOCAL ISSUES CONFERENCE, INC	6003		D JOHNSTON CONFERENCE REGISTRATION	150.00
02-6001	02-6214	08/09/2011	KY LOCAL ISSUES CONFERENCE, INC	6003.		A MELTON CONFERENCE REGISTRATION	150.00
						2 Claims	**300.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
02-5000	02-5001	08/09/2011	KY LOCAL ISSUES CONFERENCE, INC			CONFERENCE JUDGE EX	150.00
02-5000	02-5001	08/09/2011	KY LOCAL ISSUES CONFERENCE, INC			CONFERENCE TREASURER	150.00
						2 Claims	**300.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
02-6000	02-6005	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	86016		TILE BANDS/VAUGHT ROAD	140.00
02-6000	02-6018	08/09/2011	GIPE AUTOMOTIVE INC.	9-97018		WELDING RODS/SHINKLE CHAPEL RD.	42.15
02-6000	02-6024	08/09/2011	MODERN WELDING CO INC	0111070391		SHINKLE CHAPEL ROAD/METAL	214.54
						3 Claims	**396.69**
Account No.	02-6105-431-2		FEMA - REIMBURSEMENT *******				
02-6000	02-6016	08/09/2011	BUDDY SHREWSBURY			MILEAGE/MAY 2010 FLOOD	99.60
						1 Claims	**99.60**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
02-6000	02-6004	08/09/2011	HSBC BUSINESS SOLUTIONS	24292410		UNIT 64 SEAT	217.58
02-6000	02-6008	08/09/2011	TADI BROTHERS	PO8942		2 BACKUP CAMERAS, MONITORS	546.86
02-6000	02-6009	08/09/2011	TRI-STATE INTERNATIONAL TRUCKS	114351		UNIT 18, 19 HORNS	134.66
02-6000	02-6010	08/09/2011	TWIN SUPPLY	231993		UNIT 18 PARTS	6.00
02-6000	02-6010	08/09/2011	TWIN SUPPLY	232000		UNIT 18, 19 PARTS	17.35
02-6000	02-6013	08/09/2011	WHAYNE SUPPLY COMPANY	PC030214388		UNIT 34 SEAL	79.17
02-6000	02-6013	08/09/2011	WHAYNE SUPPLY COMPANY	PC030214517		UNIT 34 PISTON, CYLINDER	1,679.33
02-6000	02-6015	08/09/2011	RUDD EQUIPMENT COMPANY	3C47838		G3 CLUTCH POWER BOOSTER	921.69
02-6000	02-6013	08/09/2011	WHAYNE SUPPLY COMPANY	PC030214714		G9 HYDRAULIC OIL	85.78
02-6000	02-6020	08/09/2011	HARTLAND EQUIPMENT CORP.	242269		UNIT 26, 27 PARTS	1,165.50
02-6000	02-6022	08/09/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5532		UNIT 27 TIRE REPAIRS	155.00
02-6000	02-6022	08/09/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	4801		UNIT 27 TIRE REPAIRS	168.00
02-6000	02-6027	08/09/2011	BANNER TRUCK & TRAILER SALES, INC.	245891		UNIT 10 REPAIR KIT	129.42
02-6000	02-6031	08/09/2011	POWER PLAN	08 8010816		UNIT 68 FILTERS	87.38
02-6000	02-6032	08/09/2011	BIG RIVER RUBBER & GASKET CO., INC.	767556-001		UNIT 71 HOSE, CLAMPS, WRAP	567.21
						15 Claims	**5,960.93**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
02-6001	02-6248	08/09/2011	BUSINESS EQUIPMENT INC.	0792489-001		COPY COUNT	30.00

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02-6001	02-6286	08/09/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	71.44
						2 Claims	**101.44**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
02-6000	02-6001	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107101		MAIL BOX POST	7.60
02-6000	02-6005	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	86462		POST HOLE DIGGERS	26.99
02-6000	02-6010	08/09/2011	TWIN SUPPLY	231977		FILTER	29.60
02-6000	02-6014	08/09/2011	BARRET FISHER INC	421997		AIR FRESHENERS, WIPERS	119.57
02-6000	02-6014	08/09/2011	BARRET FISHER INC	422538		WIPERS, CUPS	117.08
02-6000	02-6014	08/09/2011	BARRET FISHER INC	423124		WIPERS, TOWELS	125.65
02-6000	02-6016	08/09/2011	BUDDY SHREWSBURY			MILEAGE	190.80
02-6000	02-6019	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107570		GLUE	3.60
02-6000	02-6023	08/09/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			PURCHASE COOLER	173.99
02-6001	02-6256	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814.		ANNUAL FIRE EXTINGUISHER INSPECTION	50.00
02-6001	02-6256	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814.		NEW FIRE EXTINGUISHERS	279.65
02-6000	02-6028	08/09/2011	GIPE AUTOMOTIVE INC.	9-97456		WELDING RODS	31.90
02-6000	02-6028	08/09/2011	GIPE AUTOMOTIVE INC.	9-97465		MIG WIRE	35.30
02-6000	02-6029	08/09/2011	M & B AUTO PARTS, INC.			JULY INVOICES	1,506.61
02-6000	02-6033	08/09/2011	MODERN SUPPLY COMPANY, INC.	0211076364		CYLINDER RENTAL	51.51
						15 Claims	**2,749.85**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
02-6000	02-6002	08/09/2011	KEY OIL COMPANY	194314		OFFROAD, ONROAD, GAS	7,521.15
02-6000	02-6021	08/09/2011	KEY OIL COMPANY	194446		HYDRAULIC OIL	445.00
						2 Claims	**7,966.15**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
02-6000	02-6012	08/09/2011	HENRY W WALTERS DBA (1099)	27486		UNIT 54 TIRE	75.23
02-6000	02-6012	08/09/2011	HENRY W WALTERS DBA (1099)	27490		UNIT 54 TIRE	75.23
02-6000	02-6025	08/09/2011	TIRE MART INC.	50095		UNIT 26, 27, 29 TIRES	1,443.50
						3 Claims	**1,593.96**
Account No.	02-6105-481-0		ROAD UNIFORMS				
02-6000	02-6000	08/09/2011	ARAMARK UNIFORM SERVICES, INC.	559-3972091		UNIFORMS	173.92
02-6000	02-6017	08/09/2011	ARAMARK UNIFORM SERVICES, INC.	559-3974851		UNIFORMS	188.22
						2 Claims	**362.14**
Account No.	02-6105-539-0		ROAD LEGAL NOTICES				
02-6001	02-6221	08/09/2011	OHIO CO. TIMES-NEWS, INC.	66488		HOPEWELL ROAD BRIDGE PROJECT AD	33.00
						1 Claims	**33.00**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				

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02-6001	02-6293	08/09/2011	REPUBLIC SERVICES #757	240575		DUMPSTER FEE	127.35
						1 Claims	**127.35**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
02-6000	02-6006	08/09/2011	PREMIER INTEGRITY SOLUTIONS, INC.	129619		NEW EMPLOYEE DRUG SCREENS	180.00
02-6000	02-6006	08/09/2011	PREMIER INTEGRITY SOLUTIONS, INC.	129620		NEW EMPLOYEE DRUG SCREENS	60.00
02-6001	02-6290	08/09/2011	NORTHERN SAFETY CO., INC.	P307837301012		SAFETY GLASSES, GLOVES, FIRST AID SUPPLIES	219.40
						3 Claims	**459.40**
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)				
02-5000	02-5004	08/09/2011	UNITED HEALTH CARE			BALANCE ON MAIDEN	370.52
						1 Claims	**370.52**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
02-6000	02-6103	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107262		8-SUPPLIES	30.19
02-6000	02-6103	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107265		9-CEMENT, PUTTY KNIFE	7.79
02-6000	02-6107	08/09/2011	TWIN SUPPLY	231960		6-REPAIR KIT	15.90
02-6000	02-6107	08/09/2011	TWIN SUPPLY	231978		10-BREAKER	19.18
02-6000	02-6107	08/09/2011	TWIN SUPPLY	231878		7-FAUCET	149.26
02-6000	02-6103	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107399		11-SUPPLIES	61.70
02-6000	02-6103	08/09/2011	HARTFORD BUILDING & SUPPLY INC.	107269		12-RAKE	9.85
02-6001	02-6258	08/09/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	110814..		ANNUAL FIRE EXTINGUISHER INSPECTION	25.00
						8 Claims	**318.87**
Account No.	03-5101-403-0		JAIL K-9 FOOD SUPPLIES				
02-6000	02-6112	08/09/2011	OHIO COUNTY FARM & GARDEN, INC.	84158		2-DOG FOOD	19.99
						1 Claims	**19.99**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
02-6000	02-6102	08/09/2011	CINTAS CORPORATION #314	314803850		9-DETERGENT, SANITIZER	25.00
02-6000	02-6106	08/09/2011	PFG LESTER - BROADLINE, INC.	3512314		10-TOWELS, TOILET TISSUE	82.58
02-6000	02-6102	08/09/2011	CINTAS CORPORATION #314	314806942		11-DETERGENT, SINK SANITIZER	39.60
02-6000	02-6110	08/09/2011	BARRET FISHER INC	421692		14-DETERGENT, BLEACH	120.73
02-6000	02-6110	08/09/2011	BARRET FISHER INC	422214		2-ENZYME DIGESTOR, BLEACH	115.21
02-6000	02-6110	08/09/2011	BARRET FISHER INC	422823		7-DETERGENT, BLEACH	120.73
02-6000	02-6111	08/09/2011	IGA # 47	201265		4-DISINFECTANT SPRAY	6.00
02-6000	02-6113	08/09/2011	PFG LESTER - BROADLINE, INC.	3515106		13-TRASH BAGS	76.29
						8 Claims	**586.14**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				

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02-6000	02-6106	08/09/2011	PFG LESTER - BROADLINE, INC.	3512315		6-BUTCHER PAPER, TRAYS, CUPS, SPORKS		79.45
02-6000	02-6111	08/09/2011	IGA # 47	204605		4-SANDWICH BAGS		4.00
02-6000	02-6113	08/09/2011	PFG LESTER - BROADLINE, INC.	3515107		7-STORAGE BAGS, TOWELS		56.38
							3 Claims	**139.83**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES					
02-6000	02-6100	08/09/2011	CRS ONESOURCE, INC.	1975886		23-GROCERY		148.12
02-6000	02-6101	08/09/2011	CRS ONESOURCE, INC.	5640295		24-GROCERY		92.18
02-6000	02-6106	08/09/2011	PFG LESTER - BROADLINE, INC.	3512313		25-GROCERY		530.72
02-6000	02-6111	08/09/2011	IGA # 47	95729		313-GROCERY		67.57
02-6000	02-6111	08/09/2011	IGA # 47	96613		3-GROCERY		81.27
02-6000	02-6111	08/09/2011	IGA # 47	97734		4-GROCERY		27.92
02-6000	02-6111	08/09/2011	IGA # 47	98403		8-GROCERY		70.66
02-6000	02-6111	08/09/2011	IGA # 47	201265		9-GROCERY		72.00
02-6000	02-6111	08/09/2011	IGA # 47	202770		10-GROCERY		87.64
02-6000	02-6111	08/09/2011	IGA # 47	204605		16-GROCERY		75.55
02-6000	02-6111	08/09/2011	IGA # 47	202899		11-GROCERY		31.10
02-6000	02-6111	08/09/2011	IGA # 47	100513		17-GROCERY		67.57
02-6000	02-6111	08/09/2011	IGA # 47	101513		21-GROCERY		94.45
02-6000	02-6111	08/09/2011	IGA # 47	102087		22-GROCERY		40.33
02-6000	02-6111	08/09/2011	IGA # 47	103045		26-GROCERY		40.59
02-6000	02-6113	08/09/2011	PFG LESTER - BROADLINE, INC.	3515105		28-GROCERY		589.18
02-6000	02-6113	08/09/2011	PFG LESTER - BROADLINE, INC.	3515108		30-GROCERY		21.99
02-6001	02-6287	08/09/2011	WALMART COMMUNITY	07788		31-GROCERY		25.61
							18 Claims	**2,164.45**
Account No.	03-5101-435-0		JAIL SECURITY SUPPLIES					
02-6000	02-6104	08/09/2011	JONES ELECTRONICS	70001165		2-CABLE		80.57
02-6001	02-6260	08/09/2011	BB&T BANKCARD CORP	10076593.		1-VIDEO CAMERA		42.39
							2 Claims	**122.96**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR					
02-6000	02-6105	08/09/2011	THE MUFFLER HOUSE LLC (1099)	07/25/11		2-OIL CHANGE		30.00
							1 Claims	**30.00**
Account No.	03-5101-445-0		JAIL OFFICE SUPPLIES					
02-6001	02-6260	08/09/2011	BB&T BANKCARD CORP			1-2011 FILE FOLDER STICKERS		9.98
							1 Claims	**9.98**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					

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02-6001	02-6207	08/09/2011	FLEETONE LLC	1779368.		6-FUEL	54.38
02-6001	02-6207	08/09/2011	FLEETONE LLC	1779368.		7-FUEL	38.92
02-6001	02-6207	08/09/2011	FLEETONE LLC	1779368.		8-FUEL	96.81
02-6001	02-6235	08/09/2011	FLEETONE LLC	1780006.		9-FUEL	50.67
02-6001	02-6235	08/09/2011	FLEETONE LLC	1780006.		10-FUEL	56.99
						5 Claims	**297.77**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL				
02-6000	02-6109	08/09/2011	RICE DRUGS, INC.	336387		4-DONNA GAINES RX	63.72
02-6000	02-6109	08/09/2011	RICE DRUGS, INC.	336014		3-MICHAEL JOHNSON RX	205.25
02-6000	02-6109	08/09/2011	RICE DRUGS, INC.	337488		5-LAWRENCE FREEMAN RX	54.04
02-6000	02-6109	08/09/2011	RICE DRUGS, INC.			7-LAWRENCE FREEMAN RX	8.00
						4 Claims	**331.01**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR				
02-6000	02-6108	08/09/2011	DIGITECH SERVICES INC.	10759		3-AUGUST JAILTRACKER LEASE PAYMENT	400.00
						1 Claims	**400.00**
Account No.	04-5025-515-0		LOCAL DEVELOPMENT GRANT				
02-6001	02-6294	08/09/2011	SCOTTY'S	11284		BLACKTOPPING CLAY SHOWN ROAD	53,556.02
						1 Claims	**53,556.02**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY				
02-6001	02-6261	08/09/2011	BB&T BANKCARD CORP			PORTABLE HARD DRIVE (TOURISM CENTER)	79.99
						1 Claims	**79.99**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)				
02-6000	02-6003	08/09/2011	MARATHON PETROLEUM COMPANY LP	630734		DISTRICT 1 RS-2 EMULSION	10,735.18
02-6000	02-6003	08/09/2011	MARATHON PETROLEUM COMPANY LP	640251		DISTRICT 1 RS-2 EMULSION	9,440.89
02-6000	02-6003	08/09/2011	MARATHON PETROLEUM COMPANY LP	688863		DISTRICT 3 RS-2 EMULSION	9,893.80
02-6000	02-6003	08/09/2011	MARATHON PETROLEUM COMPANY LP	707544		DISTRICT 4 RS-2 EMULSION	10,659.38
02-5000	02-5005	08/09/2011	ASPHALT SERVICES, INC.			COMBS BRIDGE ROAD	19,900.00
02-5000	02-5006	08/09/2011	ASPHALT SERVICES, INC.			HOOPEE HILL ROAD	19,900.00
02-6000	02-6026	08/09/2011	MARATHON PETROLEUM COMPANY LP	737099		DISTRICT 4 RS-2 EMULSION	10,871.62
02-6000	02-6026	08/09/2011	MARATHON PETROLEUM COMPANY LP	745874		DISTRICT 4 RS-2 EMULSION	10,577.89
02-6001	02-6288	08/09/2011	ASPHALT SERVICES, INC.	08/03/11		BLACKTOPPING TIMBERLINE HILLS (DIST 3)	19,850.00
						9 Claims	**121,828.76**
						285 Claims Printed Totalling	**240,492.04**