

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. 01-5010-205-0 CLERK - HEALTH and LIFE (10 F.T.)							
08-6014	08-6221	02/14/2012	FEBCO, INC.	20120602		FEBRUARY ADMIN FEE	48.00
							1 Claims
							48.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
08-6014	08-6265	02/14/2012	BUSINESS EQUIPMENT INC.	798650		OFFICE SUPPLIES	15.80
08-6014	08-6265	02/14/2012	BUSINESS EQUIPMENT INC.	799964		CREDIT MEMO	(10.88)
08-6014	08-6266	02/14/2012	BUSINESS EQUIPMENT INC.	801177		OFFICE SUPPLIES	333.10
08-6014	08-6285	02/14/2012	LIKENS PRINTING COMPANY, INC.	23044		BUSINESS CARDS	131.54
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	4.44
							5 Claims
							474.00
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
08-6014	08-6285	02/14/2012	LIKENS PRINTING COMPANY, INC.	23042		"VALUABLE PAPER" ENVELOPES, COPY PAPER	473.93
							1 Claims
							473.93
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
08-6014	08-6284	02/14/2012	KONICA MINOLTA BUSINESS SOLUTIONS	220027209		DECEMBER COPY MAINTENANCE	2.69
08-6014	08-6232	02/14/2012	LANG COMPANY CORPORATION	184398		JANUARY COPY MAINTENANCE	23.67
							2 Claims
							26.36
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
08-6014	08-6213	02/14/2012	CHRISTINA SHEPHARD			MILEAGE	32.00
08-6014	08-6259	02/14/2012	ANGELA WITT			MILEAGE	64.00
08-6014	08-6213	02/14/2012	CHRISTINA SHEPHARD			MILEAGE	64.00
							3 Claims
							160.00
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							
08-6014	08-6221	02/14/2012	FEBCO, INC.	20120602		FEBRUARY ADMIN FEE	84.00
							1 Claims
							84.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	2,052.97
08-6014	08-6206	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5591		COIL, OIL CHANGE	136.38
08-6014	08-6225	02/14/2012	FLEETONE LLC	1811670		4TH WEEK JANUARY FUEL INVOICES	2,441.69
08-6014	08-6206	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5586		INSTALL CAGE IN PATROL CAR	150.00
08-6014	08-6206	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5598		DEPUTY VEHICLE MAINTENANCE	896.03
08-6014	08-6236	02/14/2012	M & B AUTO PARTS, INC.	299416		OIL FILTER	5.85
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	1,989.36
08-6014	08-6281	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5609		OIL CHANGE	28.82
08-6014	08-6281	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5611		TIRE PLUGGED	10.00
08-6014	08-6281	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5613		OIL CHANGE	28.82

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08-6014	08-6287	02/14/2012	O'REILLY AUTO PARTS INC.			JANUARY INVOICES	54.41	
08-6014	08-6298	02/14/2012	VICKIE COTTRELL DBA (1099)	01/24/12		OIL CHANGE	37.93	
							12 Claims	7,832.26
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES						
08-6014	08-6214	02/14/2012	SIEGEL'S CORPORATION	121023-1		UNIFORMS	146.90	
08-6014	08-6214	02/14/2012	SIEGEL'S CORPORATION	121024-1		BACK PATCH	5.95	
08-6014	08-6219	02/14/2012	BLUEGRASS UNIFORMS, INC.	94494		UNIFORMS	15.00	
08-6014	08-6253	02/14/2012	SIGN SHOP @ FLOWERLAND	1792P		K9 LETTERING	40.00	
08-6014	08-6274	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	113342		MASTER PAD LOCKS	17.99	
08-6014	08-6274	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	113342		CREDIT MEMO	(5.00)	
08-6014	08-6304	02/14/2012	WALMART COMMUNITY			ACCIDENT RECONSTRUCTION EQT CARRYING CASE	14.00	
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			SUPPLIES	176.96	
							8 Claims	411.80
Account No.	01-5015-435-1	SHERIFF GRANT (BODY ARMOR)						
08-6014	08-6261	02/14/2012	BLUEGRASS UNIFORMS, INC.	93143		BODY ARMOR	13,135.25	
08-6014	08-6263	02/14/2012	BUDS POLICE SUPPLY	349296		AMMO	1,120.25	
							2 Claims	14,255.50
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES						
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	6.99	
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	39.96	
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	103.96	
							3 Claims	150.91
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS						
08-6014	08-6292	02/14/2012	OHIO COUNTY HOSPITAL CORPORATION	F90092		JANUARY LAB SERVICES	19.50	
							1 Claims	19.50
Account No.	01-5015-539-0	SHERIFF TAX NOTICES						
08-6014	08-6245	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69108		AUDITORS' REPORT 1/1/11-4/12/11 AD	228.56	
08-6014	08-6245	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69107		AUDITORS' REPORT 2010 UNMINED COAL TAX AD	228.56	
08-6014	08-6245	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69106		AUDITORS' REPORT 4/1/10-12/31/10 AD	232.88	
							3 Claims	690.00
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT						
08-6014	08-6217	02/14/2012	VOYAGE TECHNOLOGY, INC (I)	5682789		INSTALL K9 & INTERVIEW ROOM SOFTWARES	300.00	
08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	800602		COPY COUNT	30.00	
							2 Claims	330.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING						
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			DEPUTY/MEALS/TRAINING	166.04	

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08-6014	08-6309	02/14/2012	BB&T BANKCARD CORP			HOTEL	78.40
							2 Claims
							244.44
Account No. 01-5025-445-0			OCFC OFFICE SUPPLIES				
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		FUEL-FEMA MEETING IN FRANKFORT	115.84
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	28.26
08-6014	08-6207	02/14/2012	LIKENS PRINTING COMPANY, INC.	22985		LETTERHEAD, ENVELOPES, BUSINESS CARDS	333.40
08-6014	08-6225	02/14/2012	FLEETONE LLC	1811670		4TH WEEK JANUARY FUEL INVOICES	72.91
08-6014	08-6206	02/14/2012	K & S AUTOMOTIVE REPAIR LLC	5601		2002 CROWN VIC MAINTENANCE	219.75
08-6014	08-6239	02/14/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	474645		WATER	34.00
08-6014	08-6016	02/14/2012	M & B AUTO PARTS, INC.			POWER STEERING PUMP/2006 ESCAPE	85.00
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	36.82
08-6014	08-6244	02/14/2012	OHIO COUNTY ROAD DEPARTMENT			1988 RANGER OIL CHANGE	33.72
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	452.88
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	23.98
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			INK CARTRIDGES	365.98
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	57.46
08-6014	08-6305	02/14/2012	WALMART COMMUNITY	04010		SUPPLIES	64.35
08-6014	08-6305	02/14/2012	WALMART COMMUNITY	07380		DEPARTMENT HEAD MEETING	35.42
							15 Claims
							1,959.77
Account No. 01-5025-539-0			OCFC ADVERTISING				
08-6014	08-6246	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69317		SMOKING ORDINANCE PUBLIC FORUM AD	69.00
08-6014	08-6247	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69319		SMOKING ORDINANCE PUBLIC FORUM AD	46.00
08-6014	08-6247	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69111		ELEVATOR NOTICE TO BID AD	57.50
08-6014	08-6247	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69110		ELEVATOR CYLINDER/JACK NOTICE TO BID AD	69.00
08-6014	08-6247	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69109		ORDINANCE #2012-18 AD	86.25
							5 Claims
							327.75
Account No. 01-5025-563-0			OCFC POSTAGE				
08-6014	08-6212	02/14/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,500.00
							1 Claims
							2,500.00
Account No. 01-5025-566-0			REIMBURSEMENTS (PASS-THROUGH) ****				
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			SR CENTER BINGO PRIZES	182.00
							1 Claims
							182.00
Account No. 01-5025-571-0			OCFC OFFICE EQ/ MAINT/ REPAIR				
08-6014	08-6217	02/14/2012	VOYAGE TECHNOLOGY, INC (I)	43165		FEBRUARY REMOTE DATA BACKUP	139.99
08-6014	08-6232	02/14/2012	LANG COMPANY CORPORATION	183900		CAREER CENTER COPY MAINTENANCE	64.32
08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	800600		TREASURER COPY COUNT	30.00

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08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	800604		JUDGES_OFFICE COPY COUNT	30.00	
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			COMPUTER CORDS	112.14	
							5 Claims	376.45
Account No. 01-5025-573-0			OCFC PHONE/ INTERNET					
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			JUDGE EXEC CELL PHONE	190.79	
							1 Claims	190.79
Account No. 01-5080-352-0			CTHS ELEVATOR MAINTENANCE CONTRACT					
08-6014	08-6255	02/14/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000116034		1/3 FEBRUARY ELEVATOR MAINTENANCE	263.91	
							1 Claims	263.91
Account No. 01-5080-411-0			CTHS CUSTODIAL SUPPLIES					
08-6014	08-6218	02/14/2012	BARRET FISHER INC	430096		SUPPLIES	189.55	
08-6014	08-6269	02/14/2012	CINTAS CORPORATION #314	314140277		TOWELS, TOILET TISSUE, MATS	168.32	
							2 Claims	357.87
Account No. 01-5080-571-0			CTHS MAINTENANCE/ REPAIR					
08-6014	08-6233	02/14/2012	LIKENS, KEVIN DBA (1099)	2357		PLUMBING ISSUES	143.09	
							1 Claims	143.09
Account No. 01-5086-352-0			COMM CTR ELEVATOR MAINT/REPAIR					
08-6014	08-6255	02/14/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000116034		1/3 FEBRUARY ELEVATOR MAINTENANCE	307.91	
							1 Claims	307.91
Account No. 01-5086-411-0			COMM CTR CUSTODIAL SUPPLIES					
08-6014	08-6218	02/14/2012	BARRET FISHER INC	430397		SUPPLIES	51.00	
08-6014	08-6218	02/14/2012	BARRET FISHER INC	430377		SUPPLIES	221.17	
08-6014	08-6268	02/14/2012	CINTAS CORPORATION #314	314140276		TOWELS, TOILET TISSUE, MATS	186.63	
							3 Claims	458.80
Account No. 01-5086-548-0			COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-6014	08-6238	02/14/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	474682		WATER	42.50	
08-6014	08-6255	02/14/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000116034		1/3 FEBRUARY ELEVATOR MAINTENANCE	307.91	
08-6014	08-6260	02/14/2012	AQUATREAT	42430		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50	
08-6014	08-6256	02/14/2012	TWIN SUPPLY	234769		A/C UNITS REPAIRS	38.57	
							4 Claims	476.48
Account No. 01-5086-586-0			COMM CTR MAINT/REPAIR					
08-6014	08-6205	02/14/2012	J HOLLAND ENTERPRISES (1099)	L3208		KEYS	41.00	
08-6014	08-6231	02/14/2012	JONES ELECTRONICS	10076016		MICROPHONE STANDS	55.96	
08-6014	08-6241	02/14/2012	OHIO COUNTY FARM & GARDEN, INC.	10515		WIRE	13.98	
08-6014	08-6242	02/14/2012	OHIO COUNTY FARM & GARDEN, INC.	11131		WIRE	17.99	
08-6014	08-6256	02/14/2012	TWIN SUPPLY	234946		SUPPLIES	15.84	

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-6014	08-6257	02/14/2012	TWIN SUPPLY	235002		SUPPLIES	18.00
08-6014	08-6260	02/14/2012	AQUATREAT	42430		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
08-6014	08-6229	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	114005		SUPPLIES	2.55
08-6014	08-6256	02/14/2012	TWIN SUPPLY	234804		SUPPLIES	36.21
08-6014	08-6310	02/14/2012	BB&T BANKCARD CORP			FLAGS, POLES	538.90
10 Claims							827.93
Account No. 01-5135-205-0			EMA Life and Health Ins				
08-6014	08-6221	02/14/2012	FEBCO, INC.	20120602		FEBRUARY ADMIN FEE	6.00
1 Claims							6.00
Account No. 01-5135-420-0			EMA OPERATING EXPENSE				
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	56.97
08-6014	08-6203	02/14/2012	GALLS	511905467		VEHICLE RECHARGEABLE FLASHLIGHT	117.98
08-6014	08-6225	02/14/2012	FLEETONE LLC	1811670		4TH WEEK JANUARY FUEL INVOICES	108.95
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	115.07
4 Claims							398.97
Account No. 01-5145-205-0			911 - LIFE AND HEALTH INS				
08-6014	08-6221	02/14/2012	FEBCO, INC.	20120602		FEBRUARY ADMIN FEE	18.00
1 Claims							18.00
Account No. 01-5145-445-0			911 OFFICE SUPPLIES				
08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	0800409		OFFICE SUPPLIES	97.93
08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	0800991		OFFICE SUPPLIES	172.47
08-6014	08-6237	02/14/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	474646		WATER	34.00
08-6014	08-6237	02/14/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.			CREDIT MEMO	(.33)
4 Claims							304.07
Account No. 01-5145-571-0			911 EQUIPMENT MAINT/REPAIR				
08-6014	08-6227	02/14/2012	FORD COMMUNICATIONS (1099)	20		MONTHLY TOWER RENT	200.00
1 Claims							200.00
Account No. 01-5205-384-0			ANIMAL CONT VET SERVICES				
08-6014	08-6210	02/14/2012	CINDY BOLTON			REIMB/JANUARY VET SERVICES	75.00
08-6014	08-6215	02/14/2012	TENDER CARE VETERINARY CLINIC	20688		JANUARY VET SERVICES	65.00
08-6014	08-6216	02/14/2012	VANDEBURGH HUMANE SOCIETY	16290		JANUARY VET SERVICES	70.00
08-6014	08-6289	02/14/2012	OHIO COUNTY ANIMAL CLINIC (1099)			JANUARY VET SERVICES	767.75
08-6014	08-6293	02/14/2012	ROUGH RIVER VETERINARY CLINIC	128527		JANUARY VET SERVICES	87.00
08-6014	08-6293	02/14/2012	ROUGH RIVER VETERINARY CLINIC	128580		JANUARY VET SERVICES	65.00
08-6014	08-6293	02/14/2012	ROUGH RIVER VETERINARY CLINIC	128674		JANUARY VET SERVICES	65.00
08-6014	08-6293	02/14/2012	ROUGH RIVER VETERINARY CLINIC	128834		MEDICATIONS	90.00
8 Claims							1,284.75
Account No. 01-5205-402-0			ANIMAL CONT / RESTR DONATIONS*****				

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08-6014	08-6288	02/14/2012	OHIO COUNTY ANIMAL CLINIC (1099)			JANUARY VET SERVICES	100.00
							1 Claims
							100.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
08-6014	08-6204	02/14/2012	HILLS PET NUTRITION SALES INC	218466557		DOG FOOD	28.00
08-6014	08-6211	02/14/2012	OHIO COUNTY FARM & GARDEN, INC.	10024		TARP	6.99
08-6014	08-6230	02/14/2012	HILLS PET NUTRITION SALES INC	218489600		DOG FOOD	28.00
08-6014	08-6230	02/14/2012	HILLS PET NUTRITION SALES INC	218496732		DOG FOOD	28.00
08-6014	08-6282	02/14/2012	KENTUCKY STATE TREASURER			2012 EUTHANASIA RECERTIFICATIONS	150.00
							5 Claims
							240.99
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
08-6014	08-6218	02/14/2012	BARRET FISHER INC	430046		SUPPLIES	175.44
							1 Claims
							175.44
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	237.79
08-6014	08-6225	02/14/2012	FLEETONE LLC	1811670		4TH WEEK JANUARY FUEL INVOICES	81.17
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	169.36
							3 Claims
							488.32
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
08-6014	08-6290	02/14/2012	OHIO COUNTY BALEFILL, INC.	1717		2ND HALF JANUARY DISPOSAL	7.72
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			INK CARTRIDGES	59.99
							2 Claims
							67.71
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	40.31
08-6014	08-6234	02/14/2012	M & B AUTO PARTS, INC.	298816		OIL FILTER, OIL	38.36
08-6014	08-6258	02/14/2012	VOYAGE TECHNOLOGY, INC (I)	43201		REBUILD COMPUTER	750.00
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	41.65
							4 Claims
							870.32
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
08-6014	08-6254	02/14/2012	SMR PROMOTIONS, LLC	75061		ADVERTISING PROMOTIONS	398.00
08-6014	08-6254	02/14/2012	SMR PROMOTIONS, LLC	75062		ADVERTISING PROMOTIONS	398.00
08-6014	08-6254	02/14/2012	SMR PROMOTIONS, LLC	75063		ADVERTISING PROMOTIONS	398.00
08-6014	08-6254	02/14/2012	SMR PROMOTIONS, LLC	75064		ADVERTISING PROMOTIONS	388.09
08-6014	08-6277	02/14/2012	IGA # 47			JANUARY INMATES' LUNCHES	68.17
08-6014	08-6291	02/14/2012	OHIO CO DETENTION CENTER			JANUARY EQT RENTAL/WAGES	720.00
							6 Claims
							2,370.26
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER					

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08-6014	08-6240	02/14/2012	OHIO COUNTY BALEFILL, INC.	1716		2ND HALF JANUARY DISPOSAL	13.27
							1 Claims
							13.27
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
08-6014	08-6249	02/14/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	118.80
08-6014	08-6250	02/14/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY	4.40
08-6014	08-6251	02/14/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
08-6014	08-6252	02/14/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	166.00
08-6014	08-6249	02/14/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	89.20
08-6014	08-6250	02/14/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY	7.20
08-6014	08-6295	02/14/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	34.40
08-6014	08-6251	02/14/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
08-6014	08-6252	02/14/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	131.20
08-6014	08-6249	02/14/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	84.80
08-6014	08-6251	02/14/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
08-6014	08-6252	02/14/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	132.80
08-6014	08-6250	02/14/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY	11.60
							13 Claims
							1,054.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
08-6014	08-6267	02/14/2012	CINTAS CORPORATION #314	314140279		TOWELS, TOILET TISSUE, MATS	53.60
							1 Claims
							53.60
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
08-6014	08-6218	02/14/2012	BARRET FISHER INC	430638		SUPPLIES	78.35
08-6014	08-6218	02/14/2012	BARRET FISHER INC	430045		SUPPLIES	81.90
08-6014	08-6228	02/14/2012	GREEN RIVER DEVELOPMENT DISTRICT			FEBRUARY MEALS	212.00
08-6014	08-6248	02/14/2012	BRENDA RENFROW			REIMB/SUPPLIES	138.43
08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	800606		COPY COUNT	30.00
							5 Claims
							540.68
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
08-6014	08-6272	02/14/2012	GREEN RIVER DEVELOPMENT DISTRICT			JANUARY MEAL DONATIONS	1,599.02
							1 Claims
							1,599.02
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	92.28
08-6014	08-6225	02/14/2012	FLEETONE LLC	1811670		4TH WEEK JANUARY FUEL INVOICES	142.36
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	92.35
08-6014	08-6278	02/14/2012	IGA # 47			JANUARY SUPPLIES	132.23
							4 Claims
							459.22
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					

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08-6014	08-6221	02/14/2012	FEBCO, INC.	20120602		FEBRUARY ADMIN FEE	12.00
							1 Claims
							12.00
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
08-6014	08-6235	02/14/2012	M & B AUTO PARTS, INC.	298513		STARTER	117.80
08-6014	08-6220	02/14/2012	BUSINESS EQUIPMENT INC.	800601		COPY COUNT	30.00
							2 Claims
							147.80
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
08-6014	08-6201	02/14/2012	FLEETONE LLC	1811022		3RD WEEK JANUARY FUEL INVOICES	129.06
08-6014	08-6244	02/14/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	32.75
08-6014	08-6270	02/14/2012	FLEETONE LLC	1814383		1ST WEEK FEBRUARY FUEL INVOICES	103.04
							3 Claims
							264.85
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
08-6014	08-6247	02/14/2012	OHIO CO. TIMES-NEWS, INC.	69384		HELP WANTED AD	69.00
							1 Claims
							69.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
08-6014	08-6208	02/14/2012	DONNA McCOY DBA (1099)			PEST CONTROL	60.00
08-6014	08-6275	02/14/2012	HARTFORD BUILDING & SUPPLY INC.			JANUARY INVOICES	254.24
08-6014	08-6297	02/14/2012	TWIN SUPPLY			JANUARY INVOICES	43.32
							3 Claims
							357.56
Account No.	01-5401-578-0	PARK UTILITIES					
08-6014	08-6280	02/14/2012	EARL E JONES (1099)	103S		PORT-A-POTTY RENTALS	300.00
08-6014	08-6294	02/14/2012	PROPANE ENERGY PARTNERS	1565		BARN UTILITIES	889.71
08-6014	08-6294	02/14/2012	PROPANE ENERGY PARTNERS	1564		BATHHOUSE UTILITIES	726.48
08-6014	08-6294	02/14/2012	PROPANE ENERGY PARTNERS	1563		BUILDING #3 UTILITIES	643.72
							4 Claims
							2,559.91
Account No.	01-9100-567-0	INSURANCE CLAIMS					
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			FEMA CONFERENCE/MOTEL, MEALS	1,029.06
							1 Claims
							1,029.06
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
08-6014	08-6279	02/14/2012	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE			MILEAGE/KCJEA CONFERENCE	120.00
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			JUDGE EXEC/KCJEA CONF/MOTEL	238.18
08-6014	08-6300	02/14/2012	BB&T BANKCARD CORP			5TH DISTRICT MAGISTRATE/KCJEA CONF/MOTEL	224.70
							3 Claims
							582.88
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
08-6014	08-6221	02/14/2012	FEBCO, INC.	20120602		FEBRUARY ADMIN FEE	78.00
							1 Claims
							78.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					

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08-6014	08-6000	02/14/2012	DYNAMIC FABRICATION, INC.	908		MORGANTOWN ROAD BRIDGE METAL	119.35
							1 Claims
							119.35
Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR							
08-6014	08-6001	02/14/2012	MOORE AUTOMOTIVE STORES, LLC	70206FOW		UNIT 24 CABLE	47.27
08-6014	08-6004	02/14/2012	FARM PLAN	270602		UNIT 29A & 29B PARTS	290.53
08-6014	08-6009	02/14/2012	RUDD EQUIPMENT COMPANY	3C62927		G3 FAN	487.48
08-6014	08-6009	02/14/2012	RUDD EQUIPMENT COMPANY	3C62929		G6 CLUTCH	3,232.60
08-6014	08-6014	02/14/2012	AUTOZONE	2425302847 06		UNIT 21 PARTS	145.71
08-6014	08-6022	02/14/2012	WHAYNE SUPPLY COMPANY	PC030222517		G9 FILTERS	283.37
08-6014	08-6023	02/14/2012	W.K. TRUCK & AUTO	020312		UNIT 35 PARTS	89.95
							7 Claims
							4,576.91
Account No. 02-6105-445-0 ROAD OFFICE SUPPLIES EQUIPMENT M/R							
08-6014	08-6264	02/14/2012	BUSINESS EQUIPMENT INC.	800605		COPY COUNT	30.00
08-6014	08-6301	02/14/2012	BB&T BANKCARD CORP			COPY PAPER	39.99
							2 Claims
							69.99
Account No. 02-6105-447-0 ROAD SHOP MATERIALS/SUPPLIES							
08-6014	08-6005	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	114126		BOLTS	17.99
08-6014	08-6007	02/14/2012	HSBC BUSINESS SOLUTIONS	25463054		TOOLS	59.49
08-6014	08-6008	02/14/2012	HSBC BUSINESS SOLUTIONS	25473274		1/2" DEEP IMPACT WRENCH	90.74
08-6014	08-6010	02/14/2012	BARRET FISHER INC	430047		SUPPLIES	172.76
08-6014	08-6010	02/14/2012	BARRET FISHER INC	430637		SUPPLIES	106.56
08-6014	08-6011	02/14/2012	MODERN SUPPLY COMPANY, INC.	0212016418		CYLINDER RENTAL	67.20
08-6014	08-6005	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	114150		LIGHT BULBS	27.92
08-6014	08-6013	02/14/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	474634		WATER	76.50
08-6014	08-6015	02/14/2012	M & B AUTO PARTS, INC.			JANUARY INVOICES	1,152.99
08-6014	08-6017	02/14/2012	MODERN SUPPLY COMPANY, INC.	02 12020283		OXYGEN, ACETYLENE	192.96
08-6014	08-6019	02/14/2012	BUDDY SHREWSBURY			MILEAGE	246.04
							11 Claims
							2,211.15
Account No. 02-6105-455-0 ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE							
08-6014	08-6006	02/14/2012	KEY OIL COMPANY	199284		OFFROAD, ONROAD, GAS	7,451.34
08-6014	08-6006	02/14/2012	KEY OIL COMPANY	199441		FLEET SUPREME OIL	452.94
							2 Claims
							7,904.28
Account No. 02-6105-479-0 ROAD VEHICLE EQUIPMENT TIRES, TUBES							
08-6014	08-6021	02/14/2012	HENRY W WALTERS DBA (1099)	207768		TRAILER TIRE TUBE	34.20
							1 Claims
							34.20
Account No. 02-6105-481-0 ROAD UNIFORMS							

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08-6014	08-6003	02/14/2012	ARAMARK UNIFORM SERVICES, INC.	559-4042491		UNIFORMS	152.84
08-6014	08-6012	02/14/2012	ARAMARK UNIFORM SERVICES, INC.	559-4045153		UNIFORMS	152.84
08-6014	08-6012	02/14/2012	ARAMARK UNIFORM SERVICES, INC.	559-4047941		UNIFORMS	152.84
3 Claims							458.52
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
08-6014	08-6002	02/14/2012	SAF-TI-CO, INC.	0175920-IN		LETTERS, BRACKETS	521.67
08-6014	08-6002	02/14/2012	SAF-TI-CO, INC.	0176134-IN		BLANKS	519.00
08-6014	08-6018	02/14/2012	NORTHERN SAFETY CO., INC.	P322674501012		SUPPLIES	206.88
08-6014	08-6020	02/14/2012	TAMMY'S JEANS & MORE	2283		JIMMY PHARIS - SAFETY BOOTS	100.00
08-6014	08-6020	02/14/2012	TAMMY'S JEANS & MORE	2285		CLINT MAGAN - SAFETY BOOTS	95.00
08-6014	08-6018	02/14/2012	NORTHERN SAFETY CO., INC.	P322800201016		SUPPLIES	117.23
6 Claims							1,559.78
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					
08-6014	08-6223	02/14/2012	FEBCO, INC.	20120602..		FEBRUARY ADMIN FEE	54.00
1 Claims							54.00
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
08-6014	08-6102	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	114032		41-PLUMBING SUPPLIES	83.17
08-6014	08-6103	02/14/2012	LIKENS, KEVIN DBA (1099)	2320		42-REPLACE SHOWER HEAD	93.46
08-6014	08-6102	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	113278		43-PADLOCK, CAULK, GUN	19.77
08-6014	08-6113	02/14/2012	TWIN SUPPLY	235010		44-LIGHT SUPPLIES	54.28
4 Claims							250.68
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
08-6014	08-6104	02/14/2012	PFG LESTER - BROADLINE, INC.	3578682		61-DEGREASER, DETERGENT, TOILET TISSUE	119.92
08-6014	08-6105	02/14/2012	BARRET FISHER INC	429699		53-DETERGENT, BLEACH, TRIGGER SPRAYERS	127.63
08-6014	08-6105	02/14/2012	BARRET FISHER INC	430378		59-DETERGENT, BLEACH	214.97
08-6014	08-6108	02/14/2012	IGA # 47	285430		57-DISINFECTANT SPRAY	6.00
08-6014	08-6110	02/14/2012	PFG LESTER - BROADLINE, INC.	3581291		63-TRASH BAGS, TOILET TISSUE	99.12
08-6014	08-6110	02/14/2012	PFG LESTER - BROADLINE, INC.	3583958		64-BLEACH, GLOVES, TOWELS, TOILET TISSUE	127.47
6 Claims							695.11
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
08-6014	08-6101	02/14/2012	COAST TO COAST SOLUTIONS, INC.	IVC0037337		39-GLOVES	156.66
08-6014	08-6104	02/14/2012	PFG LESTER - BROADLINE, INC.	3578683		37-PLATES, SPORKS	34.03
08-6014	08-6104	02/14/2012	PFG LESTER - BROADLINE, INC.	3578685		38-HAIR NETS	18.36
08-6014	08-6110	02/14/2012	PFG LESTER - BROADLINE, INC.	3581292		40-GLOVES, PLATES, BOWLS, CUPS, SPORKS	102.29
08-6014	08-6110	02/14/2012	PFG LESTER - BROADLINE, INC.	3583959		41-TOWELS, CUPS, SPORKS	60.25
5 Claims							371.59
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					

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08-6014	08-6104	02/14/2012	PFG LESTER - BROADLINE, INC.	3578681		146-GROCERY	1,229.34
08-6014	08-6104	02/14/2012	PFG LESTER - BROADLINE, INC.	3579753		149-GROCERY	221.57
08-6014	08-6108	02/14/2012	IGA # 47	280708		132-GROCERY	65.43
08-6014	08-6108	02/14/2012	IGA # 47	282016		135-GROCERY	45.06
08-6014	08-6108	02/14/2012	IGA # 47	282402		136-GROCERY	71.55
08-6014	08-6108	02/14/2012	IGA # 47	283597		137-GROCERY	75.20
08-6014	08-6108	02/14/2012	IGA # 47	285430		139-GROCERY	73.98
08-6014	08-6108	02/14/2012	IGA # 47	286647		140-GROCERY	65.43
08-6014	08-6108	02/14/2012	IGA # 47	288294		143-GROCERY	69.54
08-6014	08-6108	02/14/2012	IGA # 47	289582		144-GROCERY	71.82
08-6014	08-6108	02/14/2012	IGA # 47	291340		147-GROCERY	75.96
08-6014	08-6108	02/14/2012	IGA # 47	292569		148-GROCERY	74.76
08-6014	08-6110	02/14/2012	PFG LESTER - BROADLINE, INC.	3581290		151-GROCERY	986.92
08-6014	08-6110	02/14/2012	PFG LESTER - BROADLINE, INC.	3583957		154-GROCERY	1,222.30
08-6014	08-6306	02/14/2012	WALMART COMMUNITY	03695		145-GROCERY	114.60
08-6014	08-6306	02/14/2012	WALMART COMMUNITY	05886		150-GROCERY	40.00
16 Claims							4,503.46
Account No. 03-5101-445-0			JAIL OFFICE SUPPLIES				
08-6014	08-6302	02/14/2012	BB&T BANKCARD CORP			13-OFFICE SUPPLIES	456.92
08-6014	08-6302	02/14/2012	BB&T BANKCARD CORP			12-OFFICE SUPPLIES	86.99
2 Claims							543.91
Account No. 03-5101-455-0			JAIL VEHICLE GAS/OIL				
08-6014	08-6202	02/14/2012	FLEETONE LLC	1811022.		63-FUEL	40.71
08-6014	08-6202	02/14/2012	FLEETONE LLC	1811022.		64-FUEL	64.55
08-6014	08-6202	02/14/2012	FLEETONE LLC	1811022.		65-FUEL	61.49
08-6014	08-6226	02/14/2012	FLEETONE LLC	1811670.		66-FUEL	44.66
08-6014	08-6271	02/14/2012	FLEETONE LLC	1814383.		67-FUEL	61.50
5 Claims							272.91
Account No. 03-5101-481-0			JAIL STAFF UNIFORMS				
08-6014	08-6100	02/14/2012	CENTRAL SCREEN PRINTING INC.	OC33691		3-UNIFORMS	148.90
08-6014	08-6106	02/14/2012	BLUEGRASS UNIFORMS, INC.	94121		4-UNIFORMS	112.25
2 Claims							261.15
Account No. 03-5101-549-0			JAIL INDIGENT MEDICAL				
08-6014	08-6109	02/14/2012	OHIO COUNTY HOSPITAL CORPORATION			55-PEGGY NORTON HOSPITAL STAY	3,515.38
08-6014	08-6111	02/14/2012	RICE DRUGS, INC.	401155		42-L ABBOTT RX	199.95
08-6014	08-6111	02/14/2012	RICE DRUGS, INC.	403315		46-C MASON RX	9.47

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08-6014	08-6111	02/14/2012	RICE DRUGS, INC.	403811		46-R HUDSPETH RX	10.68
08-6014	08-6111	02/14/2012	RICE DRUGS, INC.	406263		51-T COLBERT RX	21.99
08-6014	08-6111	02/14/2012	RICE DRUGS, INC.	408128		52-L FREEMAN RX	45.58
08-6014	08-6112	02/14/2012	IHS PHARMACY			54-WM DUGAN RX	24.52
7 Claims							3,827.57
Account No. 03-5101-550-0 JAIL MEDICAL SUPPLIES							
08-6014	08-6111	02/14/2012	RICE DRUGS, INC.	400983		7-TEST STRIPS	14.99
1 Claims							14.99
Account No. 03-5101-703-0 JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR							
08-6014	08-6107	02/14/2012	DIGITECH SERVICES INC.	10855		13-FEBRUARY JAILTRACKER LEASE PAYMENT	400.00
1 Claims							400.00
Account No. 03-9400-205-0 LIFE & HEALTH INS (10 F.T.)							
08-6014	08-6224	02/14/2012	FEBCO, INC.	20120602...		FEBRUARY ADMIN FEE	30.00
1 Claims							30.00
Account No. 04-5025-515-0 L.G.E.A. COAL SEVERANCE							
08-6014	08-6200	02/14/2012	CARY W HILL DBA	9433		TWO-WAY RADIO/EMA EXPLORER	450.00
08-6014	08-6303	02/14/2012	BB&T BANKCARD CORP			MONITOR, PRINTER/SCANNER	875.96
2 Claims							1,325.96
Account No. 04-5102-314-0 JAIL/JUVENILE HOUSING							
08-6014	08-6209	02/14/2012	MARY KENDALL CAMPUS			DECEMBER JUVENILE HOUSING	1,263.50
08-6014	08-6283	02/14/2012	KENTUCKY STATE TREASURER			JULY 2011 JUVENILE HOUSING	564.00
08-6014	08-6209	02/14/2012	MARY KENDALL CAMPUS			JANUARY JUVENILE HOUSING	830.30
3 Claims							2,657.80
Account No. 04-5401-548-0 COUNTY PARK PROJECT EXPENSES							
08-6014	08-6276	02/14/2012	HARTFORD BUILDING & SUPPLY INC.			JANUARY INVOICES	312.19
08-6014	08-6296	02/14/2012	TWIN SUPPLY	234681		PLUMBING SUPPLIES	8.25
08-6014	08-6299	02/14/2012	YOUNG HARDWARE & FURNITURE CO., INC.	25765		PIPE	14.10
08-6014	08-6307	02/14/2012	THRIFTY BARGAIN SUPPLY LLC	02/02/12		CABINETS	422.71
08-6014	08-6307	02/14/2012	THRIFTY BARGAIN SUPPLY LLC	02/02/12		COUNTERTOP AND CABINETS	422.71
08-6014	08-6307	02/14/2012	THRIFTY BARGAIN SUPPLY LLC	02/02/12		SHEETING	134.85
6 Claims							1,314.81
Account No. 23-5047-567-0 OCCTAX REFUNDS / Fed Wkrs Tax Due							
08-6014	08-6243	02/14/2012	OHIO CO OCCUPATIONAL TAX ADM.			FED WORKERS TAX DUE	375.00
08-6014	08-6273	02/14/2012	GUARDIAN ANGELS HOMECARE LLC			REFUND	283.00
08-6014	08-6286	02/14/2012	NO CREEK FARMS, INC.			REFUND	519.64
3 Claims							1,177.64
Account No. 23-5086-741-0 CONTINGENCY FUND							

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08-6014	08-6262	02/14/2012	MICHAEL EUGENE BOLING (1099)	444428		RELOCATE BUILDING/N HARTFORD FIRE STATION	500.00
08-6014	08-6308	02/14/2012	HARTFORD BUILDING & SUPPLY INC.	0114220		CONCRETE WIRE/N HARTFORD FIRE STATION	117.95
							2 Claims
							617.95
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					
08-6014	08-6222	02/14/2012	FEBCO, INC.	20120602.		FEBRUARY ADMIN FEE	12.00
							1 Claims
							12.00
							282 Claims Printed Totalling
							84,184.84