

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.)				
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	48.00
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	44.00
						2 Claims	92.00
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
09-6013	09-6218	03/13/2012	BARRET FISHER INC	431263		SUPPLIES	24.79
09-6013	09-6255	03/13/2012	LIKENS PRINTING COMPANY, INC.	23117		COPY PAPER	166.80
09-6013	09-6272	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69594		FINANCIAL STATUS REPORT	349.31
09-6013	09-6298	03/13/2012	BUSINESS EQUIPMENT INC.	802603		OFFICE SUPPLIES	71.98
09-6013	09-6255	03/13/2012	LIKENS PRINTING COMPANY, INC.	23180		"VALUABLE PAPER" ENVELOPES	425.28
09-6013	09-6255	03/13/2012	LIKENS PRINTING COMPANY, INC.	23190		BUSINESS CARDS	131.54
09-6013	09-6308	03/13/2012	BESS T RALPH, COUNTY CLERK			REIMB/OFFICE SUPPLIES	51.96
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	37.76
						8 Claims	1,259.42
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
09-6013	09-6296	03/13/2012	BEAR GRAPHICS, INC.	0618457		SHELVES	541.00
09-6013	09-6296	03/13/2012	BEAR GRAPHICS, INC.	0618459		SHELVES	306.00
09-6013	09-6251	03/13/2012	LANG COMPANY CORPORATION	189052		FEBRUARY COPY MAINTENANCE	41.65
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			MEALS, MOTEL/CONFERENCE	153.11
						4 Claims	1,041.76
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
09-6013	09-6281	03/13/2012	CHRISTINA SHEPHARD			MILEAGE	16.00
09-6013	09-6293	03/13/2012	ANGELA WITT			MILEAGE	48.00
						2 Claims	64.00
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	60.00
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120602		CREDIT MEMO - FEBRUARY ADMIN FEE	(24.00)
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	88.00
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE ADJ/B KESSINGER	26.40
09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$70012			S MANLEY-HEALTH INSURANCE	638.16
09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$70012			B KIMBLE-HEALTH INSURANCE	638.16
09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$70012			R PAYNE-HEALTH INSURANCE	638.16
09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$70012			D ESTHER-HEALTH INSURANCE	611.71
09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT \$70012			CREDIT MEMO	(166.06)

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09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT	570012		CREDIT MEMO	(43.12)
09-6013	09-6259	03/13/2012	STEVE MANLEY			REFUND	2.72
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953.		CREDIT MEMO - B THOMPSON MARCH ADMIN FEE	(6.00)
12 Claims							2,464.13
Account No.	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSPORT					
09-6013	09-6307	03/13/2012	PTS OF AMERICA, LLC	58634		INMATE TRANSPORT	400.00
1 Claims							400.00
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	2,184.17
09-6013	09-6228	03/13/2012	FLEETONE LLC	1816047		4TH WEEK FEBRUARY FUEL INVOICES	2,136.49
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	2,383.33
09-6013	09-6246	03/13/2012	K & S AUTOMOTIVE REPAIR LLC	5637		DEPUTY'S VEHICLE MAINTENANCE	193.74
09-6013	09-6246	03/13/2012	K & S AUTOMOTIVE REPAIR LLC	5647		DEPUTY'S VEHICLE MAINTENANCE	28.82
09-6013	09-6246	03/13/2012	K & S AUTOMOTIVE REPAIR LLC	5653		DEPUTY'S VEHICLE MAINTENANCE	29.20
09-6013	09-6246	03/13/2012	K & S AUTOMOTIVE REPAIR LLC	5657		DEPUTY'S VEHICLE MAINTENANCE	281.57
09-6013	09-6246	03/13/2012	K & S AUTOMOTIVE REPAIR LLC	5662		DEPUTY'S VEHICLE MAINTENANCE	28.82
09-6013	09-6257	03/13/2012	M & B AUTO PARTS, INC.			FEBRUARY INVOICES	201.72
09-6013	09-6266	03/13/2012	O'REILLY AUTO PARTS INC.	1754-272530		DEPUTY'S VEHICLE BATTERY	82.99
09-6013	09-6271	03/13/2012	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	69.67
11 Claims							7,620.52
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
09-6013	09-6233	03/13/2012	GALLS	511971942		BOOTS	110.00
09-6013	09-6310	03/13/2012	SIEGEL'S CORPORATION	125314-1		UNIFORMS	204.80
09-6013	09-6310	03/13/2012	SIEGEL'S CORPORATION	125315-1		UNIFORMS	54.95
09-6013	09-6310	03/13/2012	SIEGEL'S CORPORATION	126642-1		UNIFORMS	76.85
09-6013	09-6310	03/13/2012	SIEGEL'S CORPORATION	125821-1		UNIFORMS	114.00
5 Claims							560.60
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	87.52
1 Claims							87.52
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
09-6013	09-6204	03/13/2012	CRAIG O'BRYAN GRAPHICS & ILLUSTRATION	01/16/12		DETECTIVE BUSINESS CARDS	35.00
09-6013	09-6203	03/13/2012	BUSINESS EQUIPMENT INC.	802264		COPY MAINTENANCE	141.49
09-6013	09-6238	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	115023		KEYS	6.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6013	09-6285	03/13/2012	TECH MEDICAL	45732		GLOVES	129.69
09-6013	09-6315	03/13/2012	WALMART COMMUNITY	09532		INK CARTRIDGES	127.89
5 Claims							440.07
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
09-6013	09-6301	03/13/2012	TIM HATFIELD			REIMB/MEALS/TRAINING	122.25
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			MEALS/TRAINING	171.47
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING	790.57
3 Claims							1,084.29
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	38.34
09-6013	09-6228	03/13/2012	FLEETONE LLC	1816047		4TH WEEK FEBRUARY FUEL INVOICES	30.19
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	38.01
09-6013	09-6254	03/13/2012	LIKENS PRINTING COMPANY, INC.	23160		CAREER CENTER BUSINESS CARDS	23.00
09-6013	09-6264	03/13/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	477184		WATER	17.00
09-6013	09-6271	03/13/2012	OHIO COUNTY ROAD DEPARTMENT			2001 ESCAPE OIL CHANGE	31.89
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	1,476.19
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	230.34
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	343.90
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	10.79
09-6013	09-6318	03/13/2012	SAM'S CLUB			MEMBERSHIP	35.00
11 Claims							2,274.65
Account No.	01-5025-539-0	OCFC ADVERTISING					
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69821		PUBLIC NOTICE AD	34.50
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69794		PUBLIC NOTICE AD	46.00
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69752		ORDINANCE 2012-B ADOPT BUDGET AD	46.00
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69472		NOTICE TO BID COMPUTERS AD	163.88
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69469		2ND READING 2012-B AD	46.00
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69467		ROCHESTER FERRY INQUIRIES AD	23.00
6 Claims							359.38
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
09-6013	09-6203	03/13/2012	BUSINESS EQUIPMENT INC.	802003		JUDGES_OFFICE COPY COUNT	30.00
09-6013	09-6203	03/13/2012	BUSINESS EQUIPMENT INC.	802261		TREASURER COPY MAINTENANCE	50.31
09-6013	09-6251	03/13/2012	LANG COMPANY CORPORATION	188707		CAREER CENTER COPY MAINTENANCE	54.43
09-6013	09-6268	03/13/2012	OHIO COUNTY BALEFILL, INC.	1778		2ND HALF FEBRUARY DISPOSAL	7.71

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09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			WALL MOUNT FOR FISCAL COURT MONITOR	114.00
5 Claims							256.45
Account No. 01-5025-705-0 OCFC COMPUTER/EQUIPMENT PURCHASE							
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			LAPTOP	448.99
09-6013	09-6314	03/13/2012	VOYAGE TECHNOLOGY, INC (I)	5682734		CABLES	135.98
2 Claims							584.97
Account No. 01-5080-352-0 CTHS ELEVATOR MAINTENANCE CONTRACT							
09-6013	09-6286	03/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000125854		1/3 MARCH ELEVATOR MAINTENANCE	263.91
1 Claims							263.91
Account No. 01-5080-411-0 CTHS CUSTODIAL SUPPLIES							
09-6013	09-6218	03/13/2012	BARRET FISHER INC	431605		SUPPLIES	171.30
09-6013	09-6226	03/13/2012	CINTAS CORPORATION #314	314152699		TOWELS, TOILET TISSUE, MATS	108.89
2 Claims							280.19
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
09-6013	09-6213	03/13/2012	ACTION PEST CONTROL, INC.	20324253		QUARTERLY PEST CONTROL SERVICE	146.00
09-6013	09-6227	03/13/2012	LARRY T DEVINE (1099) (I)	02/12/12		REPAIRED TELEPHONES IN COURTHOUSE	75.00
09-6013	09-6238	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	114664		BATHROOM FAUCET	29.09
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OUTDOOR MAINTENANCE	100.56
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			RECYCLING BINS	158.40
5 Claims							509.05
Account No. 01-5086-352-0 COMM CTR ELEVATOR MAINT/REPAIR							
09-6013	09-6286	03/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000125854		1/3 MARCH ELEVATOR MAINTENANCE	307.91
1 Claims							307.91
Account No. 01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES							
09-6013	09-6225	03/13/2012	CINTAS CORPORATION #314	314152698		TOWELS, TOILET TISSUE, MATS	186.63
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			CLEANING SUPPLIES	88.32
2 Claims							274.95
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
09-6013	09-6200	03/13/2012	ACTION PEST CONTROL, INC.	20324255		1/2 QUARTERLY FOUR SEASONS PEST CONTROL	103.00
09-6013	09-6201	03/13/2012	ACTION PEST CONTROL, INC.	20323877		DRUG COURT QUARTERLY 4 SEASONS	63.00
09-6013	09-6263	03/13/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	477221		CLERK'S WATER	25.50
09-6013	09-6283	03/13/2012	SNYDER AWNINGS CO.			CANOPY	930.00
09-6013	09-6286	03/13/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000125854		1/3 MARCH ELEVATOR MAINTENANCE	307.91
09-6013	09-6290	03/13/2012	TWIN SUPPLY	235267		HANDICAP TOILET	136.10

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			RECYCLING BINS	198.00
09-6013	09-6319	03/13/2012	AQUATREAT	42598		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
8 Claims							1,851.01
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
09-6013	09-6200	03/13/2012	ACTION PEST CONTROL, INC.	20324255		1/2 QUARTERLY FOUR SEASONS PEST CONTROL	103.00
09-6013	09-6219	03/13/2012	BEAVER DAM BUILDING SUPPLY	23153		ANCHORS, BIT	53.78
09-6013	09-6220	03/13/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	47364		BATTERY BACKUPS FOR FIRE ALARMS	68.45
09-6013	09-6238	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	114885		KEYS FOR N HARTFORD FIRE STATION	9.00
09-6013	09-6283	03/13/2012	SNYDER AWNINGS CO.			CANOPY	930.00
09-6013	09-6290	03/13/2012	TWIN SUPPLY	235249		GARBAGE DISPOSAL/JUDGE EXEC OFFICE	115.28
09-6013	09-6290	03/13/2012	TWIN SUPPLY	235257		SUPPLIES	1.88
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OUTDOOR MAINTENANCE	50.28
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			RECYCLING BINS	198.02
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	04539		SUPPLIES	167.87
09-6013	09-6319	03/13/2012	AQUATREAT	42598		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
11 Claims							1,785.06
Account No.	01-5135-205-0	EMA Life and Health Ins					
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	6.00
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	4.40
2 Claims							10.40
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	113.46
09-6013	09-6221	03/13/2012	CARY W HILL DBA	9444		PORTABLE RADIO	280.00
09-6013	09-6228	03/13/2012	FLEETONE LLC	1816047		4TH WEEK FEBRUARY FUEL INVOICES	119.81
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	133.09
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	25.26
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	04040		SUPPLIES	29.11
6 Claims							700.73
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
09-6013	09-6211	03/13/2012	ACTION PEST CONTROL, INC.	20324260		QUARTERLY PEST CONTROL SERVICE	65.00
1 Claims							65.00
Account No.	01-5145-205-0	911 - LIFE AND HEALTH INS					
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	18.00
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	30.80
2 Claims							48.80
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					

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09-6013	09-6203	03/13/2012	BUSINESS EQUIPMENT INC.	801606		OFFICE SUPPLIES	172.74
09-6013	09-6224	03/13/2012	BUSINESS EQUIPMENT INC.	802496		OFFICE SUPPLIES	158.79
09-6013	09-6262	03/13/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	477185		WATER	17.00
3 Claims							348.53
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
09-6013	09-6284	03/13/2012	TAYLOR'S T & E, LLC	3031206		PRINTER ISSUES	22.50
1 Claims							22.50
Account No.	01-5145-574-0		911 TRAINING				
09-6013	09-6222	03/13/2012	APRIL BULLOCK			MILEAGE	171.20
09-6013	09-6256	03/13/2012	SHERRY MCQUADY			MILEAGE	30.00
09-6013	09-6282	03/13/2012	CAROL SMITH			MILEAGE	160.80
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING	333.27
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			MEALS/CJIS FULL ACCESS TRAINING	89.77
5 Claims							785.04
Account No.	01-5205-205-0		ANIMAL CTR - LIFE and HEATH INS				
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	4.40
1 Claims							4.40
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
09-6013	09-6302	03/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)			FEBRUARY VET SERVICES	130.00
09-6013	09-6309	03/13/2012	ROUGH RIVER VETERINARY CLINIC	129381		FEBRUARY VET SERVICES	75.00
09-6013	09-6309	03/13/2012	ROUGH RIVER VETERINARY CLINIC	129277		FEBRUARY VET SERVICES	120.00
3 Claims							325.00
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****				
09-6013	09-6303	03/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)	17796		FEBRUARY VET SERVICES	12.00
09-6013	09-6303	03/13/2012	OHIO COUNTY ANIMAL CLINIC (1099)	17873		FEBRUARY VET SERVICES	14.45
2 Claims							26.45
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
09-6013	09-6241	03/13/2012	HILLS PET NUTRITION SALES INC	218581780		DOG FOOD	28.00
09-6013	09-6242	03/13/2012	HILLS PET NUTRITION SALES INC	218612225		DOG FOOD	28.00
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69754		NEW ANIMAL SHELTER BUILDING BID AD	138.00
3 Claims							194.00
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
09-6013	09-6218	03/13/2012	BARRET FISHER INC	431264		SUPPLIES	78.98
09-6013	09-6218	03/13/2012	BARRET FISHER INC	431841		SUPPLIES	139.88
2 Claims							218.86
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				

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09-6013	09-6287	03/13/2012	GLORIA TICHENOR			MILEAGE	54.40
09-6013	09-6311	03/13/2012	TINA THOMPSON			MILEAGE	92.80
2 Claims							147.20
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	88.12
09-6013	09-6228	03/13/2012	FLEETONE LLC	1816047		4TH WEEK FEBRUARY FUEL INVOICES	87.25
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	253.91
3 Claims							429.28
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
09-6013	09-6273	03/13/2012	PALMER CAP-CHUR EQUIPMENT, INC.	120631		SHORT RANGE TRANQUILIZER GUN	238.27
1 Claims							238.27
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
09-6013	09-6212	03/13/2012	ACTION PEST CONTROL, INC.	20324257		QUARTERLY PEST CONTROL SERVICE	55.00
1 Claims							55.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	42.57
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	49.01
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69729		TIRE AMNESTY AD	138.00
3 Claims							229.58
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
09-6013	09-6243	03/13/2012	IGA # 47			FEBRUARY INMATES' LUNCHES	19.93
09-6013	09-6269	03/13/2012	OHIO COUNTY BALEFILL, INC.	1777		2ND HALF FEBRUARY DISPOSAL	3.39
2 Claims							23.32
Account No.	01-5305-205-0	SENIOR/ADULT CARE - LIFE & HEALTH INS					
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	8.80
1 Claims							8.80
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
09-6013	09-6278	03/13/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	109.20
09-6013	09-6279	03/13/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	138.00
09-6013	09-6280	03/13/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	131.20
09-6013	09-6320	03/13/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	34.40
09-6013	09-6278	03/13/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	108.80
09-6013	09-6279	03/13/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	110.40
09-6013	09-6280	03/13/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	166.00
7 Claims							798.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					

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09-6013	09-6295	03/13/2012	ACTION PEST CONTROL, INC.	20324256		QUARTERLY PEST CONTROL SERVICE	77.00
09-6013	09-6300	03/13/2012	CINTAS CORPORATION #314	314152701		TOWELS, TOILET TISSUE, MATS	98.19
2 Claims							175.19
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
09-6013	09-6218	03/13/2012	BARRET FISHER INC	431262		SUPPLIES	82.94
09-6013	09-6218	03/13/2012	BARRET FISHER INC	431840		TRASH BAGS	156.84
09-6013	09-6234	03/13/2012	GREEN RIVER DEVELOPMENT DISTRICT	03/02/12		MARCH MEALS	212.00
09-6013	09-6253	03/13/2012	LIKENS, KEVIN DBA (1099)	51833		TOILET REPAIRS	7.49
09-6013	09-6258	03/13/2012	M & B AUTO PARTS, INC.	301051		SR BUS OIL, FILTER	95.47
09-6013	09-6274	03/13/2012	PAPER CO INC	58201		SUPPLIES	344.51
09-6013	09-6274	03/13/2012	PAPER CO INC	58201A		SUPPLIES	233.60
09-6013	09-6277	03/13/2012	BRENDA RENFROW			MILEAGE	149.60
09-6013	09-6277	03/13/2012	BRENDA RENFROW			REIMB/SUPPLIES	21.98
09-6013	09-6288	03/13/2012	TWIN SUPPLY	235208		SUPPLIES	2.95
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			SUPPLIES	494.98
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			SUPPLIES	2,161.67
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	79.99
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			LAPTOP FISCAL COURTROOM	650.99
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			CHAIRS, DESK	424.41
15 Claims							5,119.42
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
09-6013	09-6235	03/13/2012	GREEN RIVER DEVELOPMENT DISTRICT			FEBRUARY MEAL DONATIONS	1,542.18
1 Claims							1,542.18
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	152.35
09-6013	09-6228	03/13/2012	FLEETONE LLC	1816047		4TH WEEK FEBRUARY FUEL INVOICES	61.65
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	93.10
09-6013	09-6244	03/13/2012	IGA # 47			FEBRUARY SUPPLIES	75.68
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	04912		SUPPLIES	253.12
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	07989		SUPPLIES	10.72
6 Claims							646.62
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	12.00
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	8.80
2 Claims							20.80
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					

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09-6013	09-6203	03/13/2012	BUSINESS EQUIPMENT INC.	802263		COPY MAINTENANCE	33.33
							1 Claims
							33.33
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	260.70
							1 Claims
							260.70
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
09-6013	09-6209	03/13/2012	FLEETONE LLC	1815480		3RD WEEK FEBRUARY FUEL INVOICES	103.54
09-6013	09-6230	03/13/2012	FLEETONE LLC	1818896		5TH WEEK FEBRUARY FUEL INVOICES	41.82
09-6013	09-6271	03/13/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	16.21
							3 Claims
							161.57
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
09-6013	09-6249	03/13/2012	KY LOGOS INC			PARKWAY ADVERTISEMENTS	1,200.00
09-6013	09-6304	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69461		HELP WANTED AD	69.00
							2 Claims
							1,269.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
09-6013	09-6236	03/13/2012	HARTFORD BUILDING & SUPPLY INC.			FEBRUARY INVOICES	245.99
09-6013	09-6270	03/13/2012	OHIO COUNTY FARM & GARDEN, INC.	15177		GLOVES	51.96
09-6013	09-6292	03/13/2012	TWIN SUPPLY			FEBRUARY INVOICES	165.09
09-6013	09-6297	03/13/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	47388		LIGHT BULBS	13.20
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			CURTAINS/OLD MUZZLELOADERS' BUILDING	52.31
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	00199		SUPPLIES	79.67
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	06863		CREDIT MEMO	(20.00)
09-6013	09-6316	03/13/2012	WALMART COMMUNITY	03283		SUPPLIES	9.97
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			CURTAIN RODS	44.35
							9 Claims
							642.54
Account No.	01-5401-578-0	PARK UTILITIES					
09-6013	09-6245	03/13/2012	EARL E JONES (1099)	3906		CLEAN SEPTIC TANK	150.00
09-6013	09-6245	03/13/2012	EARL E JONES (1099)	1008		PORT-A-POTTY RENTALS	250.00
09-6013	09-6276	03/13/2012	PROPANE ENERGY PARTNERS	1487		BUILDING #3 PROPANE	759.82
09-6013	09-6276	03/13/2012	PROPANE ENERGY PARTNERS	1721		BUILDING #3 PROPANE	494.51
09-6013	09-6276	03/13/2012	PROPANE ENERGY PARTNERS	1722		BARN PROPANE	597.97
09-6013	09-6276	03/13/2012	PROPANE ENERGY PARTNERS	1723		BATHHOUSE PROPANE	597.97
							6 Claims
							2,850.27
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					

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09-6013	09-6247	03/13/2012	K.A.C.T.F.O. / CONFERENCE			TREASURER/SPRING CONFERENCE	175.00
09-6013	09-6248	03/13/2012	KY MAG. & COMM. ASSOCIATION			KENNY AUTRY REGISTRATION/SPRING CONF	295.00
09-6013	09-6248	03/13/2012	KY MAG. & COMM. ASSOCIATION			JASON BULLOCK REGISTRATION/SPRING CONF	295.00
09-6013	09-6248	03/13/2012	KY MAG. & COMM. ASSOCIATION			MICHAEL MCKENNEY REGISTRATION/SPRING CONF	295.00
09-6013	09-6248	03/13/2012	KY MAG. & COMM. ASSOCIATION			BRANDON THOMAS REGISTRATION/SPRING CONF	295.00
5 Claims							1,355.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
09-6013	09-6202	03/13/2012	KENNY AUTRY			MILEAGE	128.00
09-6013	09-6261	03/13/2012	ANNE MELTON			MILEAGE	40.80
09-6013	09-6265	03/13/2012	MICHAEL NALL			MILEAGE	24.00
09-6013	09-6312	03/13/2012	BB&T BANKCARD CORP			MEAL/KACO INSURANCE CONFERENCE	22.68
4 Claims							215.48
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
09-6013	09-6205	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	78.00
09-6013	09-6214	03/13/2012	ANTHEM LIFE INSURANCE	1613172		LIFE INSURANCE	76.12
09-6013	09-6250	03/13/2012	KENTUCKY STATE TREASURER/RETIREMENT	570012		D JOHNSTON-HEALTH INSURANCE	638.16
09-6013	09-6299	03/13/2012	CENTRAL SCREEN PRINTING INC.	35180		WELLNESS T-SHIRTS	586.50
4 Claims							1,378.78
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
09-6013	09-6006	03/13/2012	OHIO COUNTY FARM & GARDEN, INC.	14245		TILE/WHITE RUN LANE	115.00
1 Claims							115.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
09-6013	09-6001	03/13/2012	AUTOZONE	2425317695	09	UNIT 22 AXLE	49.99
09-6013	09-6002	03/13/2012	DIAMOND EQUIPMENT, INC.	GP93646		UNIT 31 SEAL	44.06
09-6013	09-6002	03/13/2012	DIAMOND EQUIPMENT, INC.	GP93666		UNIT 35 END ASSEMBLY	27.40
09-6013	09-6002	03/13/2012	DIAMOND EQUIPMENT, INC.	GP93669		UNIT 35 BOLTS, NUTS, CUTTING EDGE	338.85
09-6013	09-6010	03/13/2012	TRI-STATE INTERNATIONAL TRUCKS	123935		UNIT 9 KIT	54.45
09-6013	09-6016	03/13/2012	PFG LESTER - BROADLINE, INC.	3591832		UNIT 61 DISTILLED WATER	60.30
09-6013	09-6002	03/13/2012	DIAMOND EQUIPMENT, INC.	GP93666.		UNIT 35 TIE ROD	142.16
09-6013	09-6022	03/13/2012	DIAMOND EQUIPMENT, INC.	GP93728		UNIT 31 CYLINDER REPAIR KIT	82.28
09-6013	09-6024	03/13/2012	BERNIE'S PARTS PLACE, INC.	4890-50126		G3 15W40, WIPER BLADES	40.02
09-6013	09-6313	03/13/2012	BB&T BANKCARD CORP			UNIT 61 RADIO	74.15
10 Claims							913.66
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					

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09-6013	09-6223	03/13/2012	BUSINESS EQUIPMENT INC.	802004		COPY COUNT	30.00
09-6013	09-6025	03/13/2012	LAB SAFETY SUPPLY	1018597807		TRAFFIC COUNTER	374.60
2 Claims							404.60
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
09-6013	09-6003	03/13/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	980847-00		SUPPLIES	125.79
09-6013	09-6004	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	115236		SUPPLIES	23.98
09-6013	09-6005	03/13/2012	HSBC BUSINESS SOLUTIONS	25463121		PORTABLE TOOLBOX	35.94
09-6013	09-6007	03/13/2012	BUDDY SHREWSBURY	FEBRUARY		MILEAGE	137.00
09-6013	09-6008	03/13/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	477173		WATER	76.50
09-6013	09-6009	03/13/2012	OHIO COUNTY FARM & GARDEN, INC.	14822		SHOVELS	239.88
09-6013	09-6011	03/13/2012	YOUNG HARDWARE & FURNITURE CO., INC.	25428		CHAIN SAW WRENCH, CHAIN, OIL	36.77
09-6013	09-6013	03/13/2012	BARRET FISHER INC	431016		WYPALLS, CUPS	117.08
09-6013	09-6013	03/13/2012	BARRET FISHER INC	431261		FLOOR STRIPPER, DISINFECTANT SPRAY	124.80
09-6013	09-6013	03/13/2012	BARRET FISHER INC	431843		AIR FRESHENERS, DISPENSERS	106.15
09-6013	09-6003	03/13/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	982468-00		SUPPLIES	57.55
09-6013	09-6014	03/13/2012	M & B AUTO PARTS, INC.			FEBRUARY INVOICES	1,658.41
09-6013	09-6015	03/13/2012	MODERN SUPPLY COMPANY, INC.	0212026440		CYLINDER RENTAL	66.40
09-6013	09-6009	03/13/2012	OHIO COUNTY FARM & GARDEN, INC.	15168		OIL	15.49
09-6013	09-6017	03/13/2012	REBECCA POGUE			MILEAGE	15.84
09-6013	09-6020	03/13/2012	YOUNG HARDWARE & FURNITURE CO., INC.	25477		CHAIN SAW PARTS	17.85
09-6013	09-6004	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	114632		SUPPLIES	9.12
09-6013	09-6009	03/13/2012	OHIO COUNTY FARM & GARDEN, INC.	15327		CHAIN SAW CHAIN	27.29
09-6013	09-6023	03/13/2012	DENNIS BEATTY			REIMB/CHAIN SAW CHAIN	16.67
09-6013	09-6305	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69741		EXCESS WEIGHT PROPOSAL AD	241.50
09-6013	09-6305	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69745		EXCESS WEIGHT PERMIT AD	34.50
21 Claims							3,184.51
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
09-6013	09-6021	03/13/2012	KEY OIL COMPANY	196298		FUEL	115.49
1 Claims							115.49
Account No.	02-6105-481-0	ROAD UNIFORMS					
09-6013	09-6000	03/13/2012	ARAMARK UNIFORM SERVICES, INC.	559-4056059		UNIFORMS	152.84
09-6013	09-6000	03/13/2012	ARAMARK UNIFORM SERVICES, INC.	559-4058726		UNIFORMS	152.84
2 Claims							305.68
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					

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09-6013	09-6012	03/13/2012	ACTION PEST CONTROL, INC.	20324258		QUARTERLY PEST CONTROL SERVICE	83.00
09-6013	09-6019	03/13/2012	TWIN SUPPLY	235282		TOILET REPAIRS	8.76
2 Claims							91.76
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
09-6013	09-6006	03/13/2012	OHIO COUNTY FARM & GARDEN, INC.	14017		BOOTS FOR BRIDGE WORK	59.97
09-6013	09-6018	03/13/2012	TAMMY'S JEANS & MORE	2323		BEAU WRIGHT-SAFETY BOOTS	100.00
2 Claims							159.97
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					
09-6013	09-6207	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	54.00
09-6013	09-6216	03/13/2012	ANTHEM LIFE INSURANCE	1613172..		LIFE INSURANCE	68.86
2 Claims							122.86
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
09-6013	09-6106	03/13/2012	SIMPLEX GRINNELL LP	67536032		52-SMOKE DETECTOR ISSUES	416.00
09-6013	09-6239	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	114742		49-SUPPLIES	11.60
09-6013	09-6239	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	114733		48-ANCHORS, SCREWS, WASHERS	40.92
09-6013	09-6239	03/13/2012	HARTFORD BUILDING & SUPPLY INC.	114782		50-SUPPLIES	34.50
09-6013	09-6289	03/13/2012	TWIN SUPPLY	235197		53-GFI RECEPTACLES	72.20
5 Claims							575.22
Account No.	03-5101-346-0	JAIL PEST CONTROL					
09-6013	09-6102	03/13/2012	ACTION PEST CONTROL, INC.	20324254		8-QUARTERLY PEST CONTROL SERVICE	77.00
1 Claims							77.00
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
09-6013	09-6103	03/13/2012	BARRET FISHER INC	430952		62-DETERGENT, BLEACH	120.73
09-6013	09-6103	03/13/2012	BARRET FISHER INC	431571		66-DETERGENT, BLEACH, MOP HEADS	157.63
09-6013	09-6107	03/13/2012	PFG LESTER - BROADLINE, INC.	3594533		72-TOWELS, TOILET TISSUE	80.91
3 Claims							359.27
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
09-6013	09-6101	03/13/2012	PFG LESTER - BROADLINE, INC.	3591834		44-BOWLS, SPORKS	64.77
09-6013	09-6107	03/13/2012	PFG LESTER - BROADLINE, INC.	3594534		45-TOWELS, PLATES, SPORKS	85.71
2 Claims							150.48
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
09-6013	09-6101	03/13/2012	PFG LESTER - BROADLINE, INC.	3590339		164-GROCERY	145.17
09-6013	09-6101	03/13/2012	PFG LESTER - BROADLINE, INC.	3591833		70-GLOVES, TOILET TISSUE, CUPS	169.58
09-6013	09-6101	03/13/2012	PFG LESTER - BROADLINE, INC.	3591835		167-GROCERY	1,369.54

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09-6013	09-6104	03/13/2012	IGA # 47	294367		152-GROCERY	48.78
09-6013	09-6104	03/13/2012	IGA # 47	295666		153-GROCERY	64.70
09-6013	09-6104	03/13/2012	IGA # 47	297369		155-GROCERY	75.97
09-6013	09-6104	03/13/2012	IGA # 47	298546		156-GROCERY	77.45
09-6013	09-6104	03/13/2012	IGA # 47	300384		160-GROCERY	70.80
09-6013	09-6104	03/13/2012	IGA # 47	301692		161-GROCERY	57.06
09-6013	09-6104	03/13/2012	IGA # 47	303397		163-GROCERY	63.00
09-6013	09-6104	03/13/2012	IGA # 47	304686		165-GROCERY	67.99
09-6013	09-6104	03/13/2012	IGA # 47	305134		166-GROCERY	18.09
09-6013	09-6107	03/13/2012	PFG LESTER - BROADLINE, INC.	3594532		173-GROCERY	1,013.83
09-6013	09-6317	03/13/2012	WALMART COMMUNITY	00282		170-GROCERY	73.58
09-6013	09-6317	03/13/2012	WALMART COMMUNITY	00082		175-GROCERY	44.16
15 Claims							3,359.70
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
09-6013	09-6210	03/13/2012	FLEETONE LLC	1815480.		70-FUEL	59.94
09-6013	09-6210	03/13/2012	FLEETONE LLC	1815480.		71-FUEL	42.89
09-6013	09-6210	03/13/2012	FLEETONE LLC	1815480.		72-FUEL	60.63
09-6013	09-6229	03/13/2012	FLEETONE LLC	1816047.		74-FUEL	55.90
09-6013	09-6229	03/13/2012	FLEETONE LLC	1816047.		75-FUEL	56.84
09-6013	09-6231	03/13/2012	FLEETONE LLC	1818896.		76-FUEL	44.80
09-6013	09-6231	03/13/2012	FLEETONE LLC	1818896.		77-FUEL	52.70
09-6013	09-6231	03/13/2012	FLEETONE LLC	1818896.		78-FUEL	47.30
09-6013	09-6231	03/13/2012	FLEETONE LLC	1818896.		79-FUEL	46.51
9 Claims							467.51
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
09-6013	09-6105	03/13/2012	RICE DRUGS, INC.	413033		56-TIM COLBERT RX	26.46
09-6013	09-6105	03/13/2012	RICE DRUGS, INC.	413780		57-LONNIE ABBOTT RX	174.01
09-6013	09-6105	03/13/2012	RICE DRUGS, INC.	415552		58-KEVIN RALEY RX	10.68
3 Claims							211.15
Account No.	03-5101-550-0	JAIL MEDICAL SUPPLIES					
09-6013	09-6105	03/13/2012	RICE DRUGS, INC.	409329		9-TEST STRIPS	16.99
09-6013	09-6105	03/13/2012	RICE DRUGS, INC.	419380		10-TEST STRIPS	33.98
2 Claims							50.97
Account No.	03-5101-703-0	JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
09-6013	09-6100	03/13/2012	DIGITECH SERVICES INC.	10871		14-MARCH JAILTRACKER LEASE PAYMENT	400.00
1 Claims							400.00
Account No.	03-9400-205-0	LIFE & HEALTH INS (10 F.T.)					
09-6013	09-6208	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	30.00
09-6013	09-6217	03/13/2012	ANTHEM LIFE INSURANCE	1613172...		LIFE INSURANCE	37.40
2 Claims							67.40
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
09-6013	09-6267	03/13/2012	O'REILLY AUTO PARTS INC.	1754-274520		EMA EXPLORER WIPER BLADES	37.98
1 Claims							37.98
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
09-6013	09-6260	03/13/2012	MARY KENDALL CAMPUS			FEBRUARY JUVENILE HOUSING	108.30
1 Claims							108.30
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
09-6013	09-6232	03/13/2012	FOREMAN-WATSON LLP			G SAILING, F SAILING - INDIGENT FEES	725.00
1 Claims							725.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
09-6013	09-6237	03/13/2012	HARTFORD BUILDING & SUPPLY INC.			FEBRUARY INVOICES	79.20
09-6013	09-6291	03/13/2012	TWIN SUPPLY	234988		SUPPLIES	6.80
09-6013	09-6294	03/13/2012	YOUNG HARDWARE & FURNITURE CO., INC.	25437		PAINT	36.99
3 Claims							122.99
Account No.	12-5121-548-0	FOREST FIRE SUPP COST					
09-6013	09-6240	03/13/2012	HERITAGE FIRE EQUIPMENT, INC.	4345		CROMWELL FIRE DEPT SUPPORT	5,279.42
09-6013	09-6240	03/13/2012	HERITAGE FIRE EQUIPMENT, INC.	4346		CROMWELL FIRE DEPT SUPPORT	812.13
2 Claims							6,091.55
Account No.	23-5047-539-0	OCC TAX I.T. SUPPORT (LABOR ONLY)					
09-6013	09-6306	03/13/2012	OHIO CO. TIMES-NEWS, INC.	69680		HELP WANTED AD	77.63
1 Claims							77.63
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
09-6013	09-6252	03/13/2012	LANG COMPANY CORPORATION	186960		COPY MAINTENANCE	1,196.76
1 Claims							1,196.76
Account No.	23-5086-741-0	CONTINGENCY FUND					
09-6013	09-6275	03/13/2012	PICTOMETRY INTELLIGENT IMAGES	INV008257		PYMT #1-IMAGE LIBRARY LICENSE	28,418.25
1 Claims							28,418.25
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					

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09-6013	09-6206	03/13/2012	FEBCO, INC.	20120953		MARCH ADMIN FEE	12.00
09-6013	09-6215	03/13/2012	ANTHEM LIFE INSURANCE	1613172.		LIFE INSURANCE	8.80
2 Claims							20.80
319 Claims Printed Totalling							92,143.37