Ohio County Fiscal Court

Account Claims Register

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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK - HEALTH, LIFE and WELLNESS					
10-6010	10-6203	04/10/2012	FEBCO, INC.	20121313		APRIL ADMIN FEE		48.00
							1 Claims	**48.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
10-6010	10-6210	04/10/2012	LIKENS PRINTING COMPANY, INC.	23261		COPY PAPER		166.80
10-6010	10-6251	04/10/2012	BUSINESS EQUIPMENT INC.	803248		SUPPLIES		188.76
10-6010	10-6273	04/10/2012	PAIGE COMPANY CONTAINERS, INC.	196384		BOXES		301.50
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			SUPPLIES		55.08
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			TAB DIVIDERS		5.48
							5 Claims	**717.62**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
10-6010	10-6210	04/10/2012	LIKENS PRINTING COMPANY, INC.	23252		"VALUABLE PAPER" ENVELOPES		425.28
							1 Claims	**425.28**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
10-6010	10-6223	04/10/2012	LANG COMPANY CORPORATION	194203		COPY MAINTENANCE		22.00
10-6010	10-6300	04/10/2012	SIGN SHOP @ FLOWERLAND	1883P		STAMP		63.68
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING		157.93
							3 Claims	**243.61**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
10-6010	10-6215	04/10/2012	CHRISTINA SHEPHARD			MILEAGE		16.00
10-6010	10-6220	04/10/2012	ANGELA WITT			MILEAGE		32.00
10-6010	10-6215	04/10/2012	CHRISTINA SHEPHARD			MILEAGE		32.00
							3 Claims	**80.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
10-6010	10-6203	04/10/2012	FEBCO, INC.	20121313		APRIL ADMIN FEE		60.00
10-6010	10-6209	04/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S	72897		S MANLEY-FEB HEALTH INSURANCE		638.16
10-6010	10-6209	04/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S	72897		S KIMBLE-FEB HEALTH INSURANCE		638.16
10-6010	10-6209	04/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S	72897		R PAYNE-FEB HEALTH INSURANCE		638.16
10-6010	10-6209	04/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S	72897		D ESTHER-FEB HEALTH INSURANCE		611.71
							5 Claims	**2,586.19**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
10-6010	10-6272	04/10/2012	PTS OF AMERICA, LLC	59595		INMATE TRANSPORT		467.50
							1 Claims	**467.50**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES		2,646.44
10-6010	10-6213	04/10/2012	OHIO CO CLERK - BESS RALPH			2006 FORD EXPEDITION LICENSE RENEWAL		21.00

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10-6010	10-6263	04/10/2012	O'REILLY AUTO PARTS INC.			VEHICLE PARTS		51.65
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		4TH WEEK MARCH FUEL INVOICES		2,262.62
							4 Claims	**4,981.71**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		95.96
10-6010	10-6305	04/10/2012	WALMART COMMUNITY	03036		INK CARTRIDGES		53.96
							2 Claims	**149.92**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
10-6010	10-6296	04/10/2012	OHIO COUNTY HOSPITAL CORPORATION	F95313		FEBRUARY LAB SERVICES		13.00
10-6010	10-6297	04/10/2012	OHIO COUNTY HOSPITAL CORPORATION	F99169		MARCH LAB SERVICES		32.50
							2 Claims	**45.50**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
10-6010	10-6201	04/10/2012	BUSINESS EQUIPMENT INC.	803660		COPY MAINTENANCE		72.32
							1 Claims	**72.32**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			MEALS, FUEL/TRAINING		145.28
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			MEALS, FUEL/TRAINING		224.69
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			MEAL/OFFICER GRADUATION		12.57
							3 Claims	**382.54**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
10-6010	10-6219	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43326		FINANCE OFFICE COMPUTER ISSUES		50.00
							1 Claims	**50.00**
Account No.	01-5025-319-1		OCFC SOFTWARE SUPPORT (FISCALSOFT)					
10-6010	10-6231	04/10/2012	FISCALSOFT CORPORATION	FY 12/13		FISCALBOOKS 7 SOFTWARE SUPPORT		2,600.00
10-6010	10-6231	04/10/2012	FISCALSOFT CORPORATION	FY 12/13		FISCALPAY 7 SOFTWARE SUPPORT		5,760.00
10-6010	10-6231	04/10/2012	FISCALSOFT CORPORATION	FY 12/13		FISCALHR 1 SOFTWARE SUPPORT		3,840.00
10-6010	10-6231	04/10/2012	FISCALSOFT CORPORATION	FY 12/13		FISCALEXPRESS 4 SOFTWARE SUPPORT		2,600.00
							4 Claims	**14,800.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES					
10-6010	10-6310	04/10/2012	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002-00000-112130		RPR LAWSUIT		64.00
							1 Claims	**64.00**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES		43.05
10-6010	10-6212	04/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	479722		WATER		8.50
10-6010	10-6236	04/10/2012	GIPE AUTOMOTIVE INC.	9-108334		CLERK'S VEHICLE MAINTENANCE		85.95
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		4TH WEEK MARCH FUEL INVOICES		44.59

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10-6010	10-6271	04/10/2012	OHIO COUNTY ROAD DEPARTMENT	03/30/12		GETTING VEHICLE READY FOR CLERK TO USE	194.70
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	143.67
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			SUPPLIES	73.48
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			SUPPLIES	35.82
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	20.98
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			DEPARTMENT HEAD MEETING SUPPLIES	19.04
						10 Claims	**669.78**
Account No.	01-5025-539-0		OCFC ADVERTISING				
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70282		BID SUPPLIES & MATERIALS AD	107.81
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70281		BID AMBULANCE SERVICE AD	51.75
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70210		GENERATOR BID AD	69.00
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70221		BID SUPPLIES & MATERIALS AD	94.88
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70219		BID AMBULANCE SERVICE AD	51.75
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	69898		ROCHESTER FERRY AD	23.00
						6 Claims	**398.19**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
10-6010	10-6219	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43253		MARCH REMOTE BACKUP STORAGE	139.99
10-6010	10-6223	04/10/2012	LANG COMPANY CORPORATION	193498		CAREER CENTER COPY MAINTENANCE	82.04
10-6010	10-6201	04/10/2012	BUSINESS EQUIPMENT INC.	803659		TREASURER COPY MAINTENANCE	46.20
10-6010	10-6201	04/10/2012	BUSINESS EQUIPMENT INC.	803661		JUDGES_OFFICE COPY MAINTENANCE	40.78
10-6010	10-6283	04/10/2012	TWIN SUPPLY	235701		COAX	1.60
10-6010	10-6308	04/10/2012	HARTFORD BUILDING & SUPPLY INC.	115862		FISCAL COURT ROOM SUPPLIES	1.79
						6 Claims	**312.40**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
10-6010	10-6246	04/10/2012	LARRY T DEVINE (1099) (I)			MOVED CAREER CENTER'S PHONE LINES TO NEW OFFICE	145.00
						1 Claims	**145.00**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
10-6010	10-6287	04/10/2012	WORTHINGTON DIRECT	274936		RIGHT/LEFT PANELS FOR CAREER CENTER DESKS	295.00
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			DESK, CHAIR	429.98
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			FISCAL COURT ROOM AC ADAPTERS	349.68
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			CAREER CENTER DESKS, CHAIRS	1,924.90
						4 Claims	**2,999.56**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				
10-6010	10-6208	04/10/2012	HARP ENTERPRISES, INC.	25469		MAY 2012 ELECTION/PARTIAL BILLING	3,000.00
						1 Claims	**3,000.00**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				

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10-6010	10-6281	04/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000136466		APRIL ELEVATOR MAINTENANCE	263.91
						1 Claims	**263.91**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
10-6010	10-6230	04/10/2012	CINTAS CORPORATION #314	314165027		TOWELS, TOILET TISSUE, MATS	204.33
10-6010	10-6249	04/10/2012	BARRET FISHER INC	433406		TRASH BAGS	139.50
						2 Claims	**343.83**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES	17.47
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		FUEL TO MOW COURTHOUSE LAWN	33.36
10-6010	10-6308	04/10/2012	HARTFORD BUILDING & SUPPLY INC.	115217		HASP, PADLOCK, BOLTS, NUTS	34.54
						3 Claims	**85.37**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
10-6010	10-6218	04/10/2012	TAYLOR'S T & E, LLC	3261202		INSTALL PVC CONDUIT/911	965.00
10-6010	10-6283	04/10/2012	TWIN SUPPLY	235656		LIGHTS, BULBS/CLERK'S OFFICE	310.44
10-6010	10-6308	04/10/2012	HARTFORD BUILDING & SUPPLY INC.			MARCH INVOICES	60.70
						3 Claims	**1,336.14**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
10-6010	10-6281	04/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000136466		1/2 APRIL ELEVATOR MAINTENANCE	307.91
						1 Claims	**307.91**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
10-6010	10-6229	04/10/2012	CINTAS CORPORATION #314	314165026		TOWELS, TOILET TISSUE, MATS	127.20
10-6010	10-6249	04/10/2012	BARRET FISHER INC	432199		SUPPLIES	282.76
10-6010	10-6249	04/10/2012	BARRET FISHER INC	432316		SUPPLIES	30.91
10-6010	10-6249	04/10/2012	BARRET FISHER INC	433407		SUPPLIES	289.38
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			CLEANING SUPPLIES	41.04
						5 Claims	**771.29**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
10-6010	10-6202	04/10/2012	EVAPAR	244685.		1/2 GENERATOR MAINTENANCE	333.25
10-6010	10-6247	04/10/2012	AQUATREAT	42780		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
10-6010	10-6262	04/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	ACCT#71209		CLERK'S WATER	34.00
10-6010	10-6281	04/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000136466		1/2 APRIL ELEVATOR MAINTENANCE	307.91
10-6010	10-6202	04/10/2012	EVAPAR	245265		1/2 VOLTAGE REGULATOR/MAINTENANCE	553.92
10-6010	10-6311	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	142426		SERVER FOR SECURITY COMPUTERS	1,300.00
10-6010	10-6312	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	142426.		SERVER FOR CAMERAS	100.00
						7 Claims	**2,716.58**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				

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10-6010	10-6247	04/10/2012	AQUATREAT	42780		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
10-6010	10-6258	04/10/2012	J HOLLAND ENTERPRISES (1099)	L3261		DOOR KNOBS, KEYS	114.50
10-6010	10-6283	04/10/2012	TWIN SUPPLY	235657		SUPPLIES	202.82
10-6010	10-6291	04/10/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	47893		COMMUNITY CENTER CAT5E WIRE	99.50
10-6010	10-6202	04/10/2012	EVAPAR	244685.		1/2 GENERATOR MAINTENANCE	333.24
10-6010	10-6202	04/10/2012	EVAPAR	245265		1/2 VOLTAGE REGULATOR/MAINTENANCE	553.91
10-6010	10-6308	04/10/2012	HARTFORD BUILDING & SUPPLY INC.			MARCH INVOICES	162.84
						7 Claims	**1,554.31**
Account No.	01-5135-205-0		EMA Life and Health Ins				
10-6010	10-6203	04/10/2012	FEBCO, INC.	20121313		APRIL ADMIN FEE	6.00
						1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES	67.67
10-6010	10-6216	04/10/2012	SIGN SHOP @ FLOWERLAND	1829P		REFLECTIVE LETTERING	65.00
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		4TH WEEK MARCH FUEL INVOICES	135.45
						3 Claims	**268.12**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS				
10-6010	10-6203	04/10/2012	FEBCO, INC.	20121313		APRIL ADMIN FEE	18.00
						1 Claims	**18.00**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)				
10-6010	10-6243	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43343		PRINTER ISSUES	50.00
10-6010	10-6243	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43316		PRINTER ISSUES	50.00
10-6010	10-6243	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43299		LOG-IN ISSUES	100.00
						3 Claims	**200.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
10-6010	10-6201	04/10/2012	BUSINESS EQUIPMENT INC.	803096		OFFICE SUPPLIES	76.21
10-6010	10-6224	04/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	479723		WATER	25.50
						2 Claims	**101.71**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
10-6010	10-6201	04/10/2012	BUSINESS EQUIPMENT INC.	803139		HEADSETS	1,484.85
						1 Claims	**1,484.85**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
10-6010	10-6241	04/10/2012	KATHLEEN F SCHOFIELD			REIMB/FEBRUARY VET SERVICES	65.00
10-6010	10-6244	04/10/2012	WILLS ANIMAL HOSPITAL	3/16/12FOAS		MARCH VET SERVICES	75.00
10-6010	10-6264	04/10/2012	OHIO COUNTY ANIMAL CLINIC (1099)			MARCH VET SERVICES	324.00
10-6010	10-6275	04/10/2012	ROUGH RIVER VETERINARY CLINIC	129581		MARCH VET SERVICES	75.00

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10-6010	10-6275	04/10/2012	ROUGH RIVER VETERINARY CLINIC	129904		MARCH VET SERVICES		55.00
10-6010	10-6275	04/10/2012	ROUGH RIVER VETERINARY CLINIC	129598		MARCH VET SERVICES		75.00
10-6010	10-6275	04/10/2012	ROUGH RIVER VETERINARY CLINIC	130087		2 RABIES VOUCHERS		24.00
							7 Claims	**693.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
10-6010	10-6235	04/10/2012	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	03/12/12		VACCINES		105.00
10-6010	10-6265	04/10/2012	OHIO COUNTY ANIMAL CLINIC (1099)			MARCH VET SERVICES		44.03
							2 Claims	**149.03**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6010	10-6257	04/10/2012	HILLS PET NUTRITION SALES INC	218703848		DOG FOOD		42.00
10-6010	10-6269	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18195.		INSECTICIDE		7.99
10-6010	10-6280	04/10/2012	SIGN SHOP @ FLOWERLAND	1872P		LETTERING		50.00
							3 Claims	**99.99**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
10-6010	10-6249	04/10/2012	BARRET FISHER INC	433067		AIR FRESHENERS		154.25
							1 Claims	**154.25**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES		105.76
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		4TH WEEK MARCH FUEL INVOICES		104.82
10-6010	10-6289	04/10/2012	NATHAN B WRIGHT			MILEAGE		27.20
							3 Claims	**237.78**
Account No.	01-5205-507-1		ANIMAL CONTROL SPRAY/NEUTER GRANT****					
10-6010	10-6227	04/10/2012	ROUGH RIVER VETERINARY CLINIC	130260		MARCH SPAY/NEUTER SERVICES		100.00
							1 Claims	**100.00**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
10-6010	10-6266	04/10/2012	OHIO COUNTY BALEFILL, INC.	1852		2ND HALF MARCH DISPOSAL		7.30
							1 Claims	**7.30**
Account No.	01-5205-741-0		ANIMAL SHELTER - GRANT FOR BLD****					
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	69904		NEW BUILDING BID AD		63.25
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70119		NEW BUILDING BID AD		63.25
							2 Claims	**126.50**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES		45.99
							1 Claims	**45.99**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
10-6010	10-6200	04/10/2012	BOB BARKER COMPANY, INC	NC1001021275		INMATES' JACKETS/PICK UP TRASH		85.04

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10-6010	10-6268	04/10/2012	OHIO COUNTY BALEFILL, INC.	001851		2ND HALF MARCH DISPOSAL		4.58
10-6010	10-6313	04/10/2012	OHIO CO DETENTION CENTER			MARCH EQUIPMENT RENTAL, WAGES		2,400.00
							3 Claims	**2,489.62**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
10-6010	10-6276	04/10/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		105.20
10-6010	10-6277	04/10/2012	JOANN MINTON			MILEAGE/MEAL DELIVERY		7.20
10-6010	10-6278	04/10/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY		105.60
10-6010	10-6279	04/10/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY		166.00
10-6010	10-6298	04/10/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		136.00
10-6010	10-6278	04/10/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY		110.40
10-6010	10-6279	04/10/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY		132.80
							7 Claims	**763.20**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
10-6010	10-6252	04/10/2012	CINTAS CORPORATION #314	314165029		TOWELS, TOILET TISSUE, MATS		33.80
							1 Claims	**33.80**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
10-6010	10-6214	04/10/2012	PAPER CO INC	060191		SUPPLIES		711.16
10-6010	10-6249	04/10/2012	BARRET FISHER INC	432460		TRASH BAGS, MOP HEADS		97.60
10-6010	10-6249	04/10/2012	BARRET FISHER INC	433066		SUPPLIES		150.34
10-6010	10-6256	04/10/2012	GREEN RIVER DEVELOPMENT DISTRICT			APRIL MEALS		212.00
10-6010	10-6261	04/10/2012	MOORE AUTOMOTIVE STORES, LLC	70874CHR		SR VAN A/C LINE		18.25
10-6010	10-6271	04/10/2012	OHIO COUNTY ROAD DEPARTMENT	04/02/12		REPLACING SR VAN A/C HOSE		38.94
10-6010	10-6284	04/10/2012	TWIN SUPPLY	235416		TOILET REPAIRS		2.72
10-6010	10-6299	04/10/2012	SAM'S CLUB DISCOVER			SUPPLIES/SENIOR CENTER		301.32
10-6010	10-6301	04/10/2012	BB&T BANKCARD CORP			SUPPLIES		79.79
							9 Claims	**1,612.12**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD) *****					
10-6010	10-6307	04/10/2012	GREEN RIVER DEVELOPMENT DISTRICT			MARCH MEAL DONATIONS		1,431.07
							1 Claims	**1,431.07**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES		194.70
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		4TH WEEK MARCH FUEL INVOICES		105.86
							2 Claims	**300.56**
Account No.	01-5340-445-0		O-CAMP DONATIONS ****					
10-6010	10-6286	04/10/2012	WXMZ RADIO STATION	2910		FEBRUARY RADIO PROMOTIONS		200.00
							1 Claims	**200.00**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					

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10-6010	10-6203	04/10/2012	FEBCO, INC.	20121313		APRIL ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
10-6010	10-6201	04/10/2012	BUSINESS EQUIPMENT INC.	803377		COPY COUNT		30.00
10-6010	10-6295	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	20241		OIL FILTERS/LAWNMOWER MAINTENANCE		329.83
							2 Claims	**359.83**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
10-6010	10-6207	04/10/2012	FLEETONE LLC	4295320002		3RD WEEK MARCH FUEL INVOICES		307.69
10-6010	10-6238	04/10/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL		101.29
10-6010	10-6253	04/10/2012	FLEETONE LLC	4295320003		4TH WEEK MARCH FUEL INVOICES		81.01
							3 Claims	**489.99**
Account No.	01-5401-467-0		PARK RECREATION SUPPLIES					
10-6010	10-6248	04/10/2012	SPORT SUPPLY GROUP, INC.	94573637		SUPPLIES		112.20
							1 Claims	**112.20**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
10-6010	10-6239	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70280		CONSTRUCT A BERM AD		34.50
							1 Claims	**34.50**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
10-6010	10-6211	04/10/2012	DONNA McCOY DBA (1099)			PEST CONTROL		60.00
10-6010	10-6285	04/10/2012	TWIN SUPPLY			MARCH INVOICES		94.37
10-6010	10-6293	04/10/2012	HARTFORD BUILDING & SUPPLY INC.			MARCH INVOICES		69.14
							3 Claims	**223.51**
Account No.	01-5401-578-0		PARK UTILITIES					
10-6010	10-6259	04/10/2012	EARL E JONES (1099)	1026		PORT-A-POTTY RENTALS		200.00
							1 Claims	**200.00**
Account No.	01-9100-531-0		OFFICIAL BONDS					
10-6010	10-6222	04/10/2012	KACo	B14134		ANNE MELTON, TREASURER-BOND		2,091.99
							1 Claims	**2,091.99**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
10-6010	10-6203	04/10/2012	FEBCO, INC.	20121313		APRIL ADMIN FEE		78.00
10-6010	10-6209	04/10/2012	KENTUCKY STATE TREASURER/RETIREMENT S	72897		D JOHNSTON-FEB HEALTH INSURANCE		638.16
							2 Claims	**716.16**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
10-6010	10-6004	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	17825		CULVERT/MARVINS CHAPEL ROAD		263.99
10-6010	10-6004	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18162		CULVERTS/MARVINS CHAPEL ROAD		527.97
10-6010	10-6004	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18274		CULVERT/MARVINS CHAPEL ROAD		344.99

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10-6010	10-6004	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18167		METAL BAND/ALEXANDER CEMETERY ROAD	10.95
10-6010	10-6004	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18454		CULVERT/ALEXANDER CEMETERY ROAD	137.95
10-6010	10-6004	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18673		METAL BAND/ALEXANDER CEMETERY ROAD	12.95
10-6010	10-6294	04/10/2012	MARATHON PETROLEUM COMPANY LP	761443		RS-2 EMULSION/POTHOLE PATCHER	8,540.77
						7 Claims	**9,839.57**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
10-6010	10-6002	04/10/2012	FARM PLAN	282979		UNIT 26 PARTS	1,422.25
10-6010	10-6006	04/10/2012	BANNER TRUCK & TRAILER SALES, INC.	252590		UNIT 10 PARTS	1,204.72
10-6010	10-6006	04/10/2012	BANNER TRUCK & TRAILER SALES, INC.	252867		CREDIT MEMO	(993.94)
10-6010	10-6006	04/10/2012	BANNER TRUCK & TRAILER SALES, INC.	252661		UNIT 10 PARTS	1,448.15
10-6010	10-6007	04/10/2012	DIAMOND EQUIPMENT, INC.	GP94045		UNIT 35 LATCH	181.94
10-6010	10-6009	04/10/2012	KENWORTH OF BOWLING GREEN	30069		UNIT 2 REPAIRS	604.48
10-6010	10-6013	04/10/2012	PFG LESTER - BROADLINE, INC.	3602361		UNIT 60 DISTILLED WATER	55.30
10-6010	10-6014	04/10/2012	STERNBERG, INC.	601000		UNIT 18 HOSE	38.59
10-6010	10-6007	04/10/2012	DIAMOND EQUIPMENT, INC.	GP94123		UNIT 35 VALVE	70.39
10-6010	10-6017	04/10/2012	AUTOZONE	2425346173		UNIT 21 RADIATOR, FUEL PUMP	297.81
10-6010	10-6019	04/10/2012	GARY'S AUTO PARTS, INC.	110644		UNIT 64 STARTER REPAIRS	68.50
10-6010	10-6290	04/10/2012	CODY EVERLEY	04/04/12		UNIT 18, 19 ELECTRIC FANS, RELAY & WIRING KITS	120.00
						12 Claims	**4,518.19**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
10-6010	10-6015	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43317		INSTALL PRINTER, COMPUTER, SOFTWARE	100.00
10-6010	10-6015	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43371		E-MAIL ISSUES	50.00
10-6010	10-6250	04/10/2012	BUSINESS EQUIPMENT INC.	803662		COPY MAINTENANCE	44.88
10-6010	10-6302	04/10/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	197.35
						4 Claims	**392.23**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
10-6010	10-6001	04/10/2012	AUTOZONE	2425340025		OIL ABSORBENT	30.00
10-6010	10-6003	04/10/2012	HSBC BUSINESS SOLUTIONS	25662169		SUPPLIES	40.59
10-6010	10-6005	04/10/2012	SCHRECKER SUPPLY CO., INC.	190861		MEASURING WHEEL	97.02
10-6010	10-6008	04/10/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	986540-00		SUPPLIES	30.81
10-6010	10-6011	04/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	479711		WATER	67.50
10-6010	10-6012	04/10/2012	HSBC BUSINESS SOLUTIONS	25841943		DIGITAL FLOW METERS	366.57
10-6010	10-6018	04/10/2012	BARRET FISHER INC	432458		WIPES, AIR FRESHENERS	139.48
10-6010	10-6018	04/10/2012	BARRET FISHER INC	433068		WIPES, DISINFECTANT CLEANER	134.18
10-6010	10-6020	04/10/2012	LIKENS PRINTING COMPANY, INC.	23299		SIGNS	18.00
10-6010	10-6022	04/10/2012	YOUNG HARDWARE & FURNITURE CO., INC.	26518		CHAIN SAW PARTS, REPAIRS	17.90

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10-6010	10-6267	04/10/2012	OHIO COUNTY BALEFILL, INC.	1851		2ND HALF MARCH DISPOSAL		42.97
10-6010	10-6292	04/10/2012	HARTFORD BUILDING & SUPPLY INC.			MARCH INVOICES		9.64
10-6010	10-6302	04/10/2012	BB&T BANKCARD CORP			SUPPLIES		24.90
10-6010	10-6302	04/10/2012	BB&T BANKCARD CORP			TRAILER TONGUE BOXES		381.81
							14 Claims	**1,401.37**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-6010	10-6010	04/10/2012	KEY OIL COMPANY	7128471		OFFROAD, ONROAD		6,905.77
							1 Claims	**6,905.77**
Account No.	02-6105-471-0		ROAD SALT					
10-6010	10-6240	04/10/2012	OHIO CO. TIMES-NEWS, INC.	70220		SALT AUCTION BID AD		46.00
							1 Claims	**46.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
10-6010	10-6000	04/10/2012	ARAMARK UNIFORM SERVICES, INC.	559-4066815		UNIFORMS		156.88
10-6010	10-6016	04/10/2012	ARAMARK UNIFORM SERVICES, INC.	559-4069536		UNIFORMS		160.00
							2 Claims	**316.88**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
10-6010	10-6021	04/10/2012	SAF-TI-CO, INC.	0177615-IN		SIGNS/STANDS		600.00
							1 Claims	**600.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE and WELLNESS					
10-6010	10-6205	04/10/2012	FEBCO, INC.	20121313..		APRIL ADMIN FEE		54.00
							1 Claims	**54.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR					
10-6010	10-6309	04/10/2012	HARTFORD BUILDING & SUPPLY INC.	115714		54-SUPPLIES		2.50
10-6010	10-6309	04/10/2012	HARTFORD BUILDING & SUPPLY INC.	116462		55-SUPPLIES		7.50
							2 Claims	**10.00**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES					
10-6010	10-6103	04/10/2012	PFG LESTER - BROADLINE, INC.	3602359		79-TOWELS, TOILET TISSUE		80.91
10-6010	10-6107	04/10/2012	BARRET FISHER INC	432128		69-SUPPLIES		183.55
10-6010	10-6107	04/10/2012	BARRET FISHER INC	432751		74-DETERGENT, BLEACH		120.73
10-6010	10-6107	04/10/2012	BARRET FISHER INC	433405		78-SUPPLIES		333.27
10-6010	10-6103	04/10/2012	PFG LESTER - BROADLINE, INC.	3605198		80-TRASH BAGS, GLOVES, TOILET TISSUE		191.32
							5 Claims	**909.78**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES					
10-6010	10-6103	04/10/2012	PFG LESTER - BROADLINE, INC.	3602360		48-STORAGE BAGS, TOWELS, BOWLS, CUPS, SPORKS		118.84
10-6010	10-6103	04/10/2012	PFG LESTER - BROADLINE, INC.	3605199		49-TOWELS, CUPS, SPORKS		60.27
							2 Claims	**179.11**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES					

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10-6010	10-6101	04/10/2012	PFG LESTER - BROADLINE, INC.	3600902		187-GROCERY		130.56
10-6010	10-6103	04/10/2012	PFG LESTER - BROADLINE, INC.	3602358		188-GROCERY		1,440.27
10-6010	10-6103	04/10/2012	PFG LESTER - BROADLINE, INC.	3605197		193-GROCERY		1,338.86
10-6010	10-6303	04/10/2012	BB&T BANKCARD CORP	01317		182-GROCERY		44.16
10-6010	10-6303	04/10/2012	BB&T BANKCARD CORP	03541		189-GROCERY		26.76
10-6010	10-6303	04/10/2012	BB&T BANKCARD CORP	05614		192-GROCERY		50.53
							6 Claims	**3,031.14**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR					
10-6010	10-6108	04/10/2012	MOORE AUTOMOTIVE STORES, LLC	CHCS710723		10-VEHICLE MAINTENANCE		46.43
							1 Claims	**46.43**
Account No.	03-5101-445-0		JAIL OFFICE SUPPLIES					
10-6010	10-6303	04/10/2012	BB&T BANKCARD CORP	08774		14-BATTERY BACKUPS		81.93
							1 Claims	**81.93**
Account No.	03-5101-453-0		JAIL PERSONAL HYGIENE					
10-6010	10-6100	04/10/2012	BOB BARKER COMPANY, INC	NC1001021445		3-RAZORS, COMBS, SANDALS		257.65
							1 Claims	**257.65**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
10-6010	10-6221	04/10/2012	FLEETONE LLC	4295320002.		85-FUEL		50.47
10-6010	10-6221	04/10/2012	FLEETONE LLC	4295320002.		86-FUEL		52.42
10-6010	10-6254	04/10/2012	FLEETONE LLC	4295320003.		87-FUEL		50.00
10-6010	10-6254	04/10/2012	FLEETONE LLC	4295320003.		88-FUEL		85.75
10-6010	10-6254	04/10/2012	FLEETONE LLC	4295320003.		89-FUEL		57.66
							5 Claims	**296.30**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
10-6010	10-6102	04/10/2012	FIVE STAR EMERGENCY PHYSICIANS	OHI5948245		68-S SNELL ER VISIT		602.00
10-6010	10-6106	04/10/2012	OHIO COUNTY HOSPITAL CORPORATION	F77589		69-JOHN STEELE ER VISIT		1,586.86
10-6010	10-6109	04/10/2012	RICE DRUGS, INC.	420234		62-L FREEMAN RX		18.33
10-6010	10-6109	04/10/2012	RICE DRUGS, INC.	425569		64-L ABBOTT RX		18.02
10-6010	10-6109	04/10/2012	RICE DRUGS, INC.	425675		65-L ABBOTT RX		17.82
10-6010	10-6109	04/10/2012	RICE DRUGS, INC.	428608		66-L ABBOTT RX		83.65
							6 Claims	**2,326.68**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
10-6010	10-6105	04/10/2012	DIGITECH SERVICES INC.	10887		15-APRIL JAILTRACKER LEASE PAYMENT		400.00
							1 Claims	**400.00**
Account No.	03-5101-725-0		JAIL OFFICE MACHINE PURCHASE M/R					
10-6010	10-6104	04/10/2012	VOYAGE TECHNOLOGY, INC (I)	43291		2-RESET JAILTRACKER ROUTER PASSWORD		50.00
							1 Claims	**50.00**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					

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10-6010	10-6206	04/10/2012	FEBCO, INC.	20121313...		APRIL ADMIN FEE		24.00
							1 Claims	**24.00**
Account No.	04-5075-548-0		SPECIAL PROJECTS					
10-6010	10-6260	04/10/2012	LEXINGTON CORPORATION	145025		DESK CHAIRS FOR 911 OFFICE		3,925.00
							1 Claims	**3,925.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					
10-6010	10-6234	04/10/2012	FORDSVILLE FIRE DEPT (ELEC-POLE)			CONTRIBUTION		4,200.00
							1 Claims	**4,200.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
10-6010	10-6228	04/10/2012	BEAVER DAM BUILDING SUPPLY	24237		FINISH NAILER, NAILS		192.19
10-6010	10-6228	04/10/2012	BEAVER DAM BUILDING SUPPLY	24238		AIR COMPRESSOR, SAW		339.05
10-6010	10-6237	04/10/2012	OHIO COUNTY FARM & GARDEN, INC.	18542		COUPLINGS		4.78
10-6010	10-6242	04/10/2012	THRIFTY BARGAIN SUPPLY LLC	03/01/12		SUPPLIES		273.36
10-6010	10-6242	04/10/2012	THRIFTY BARGAIN SUPPLY LLC	03/26/12		SUPPLIES		145.20
10-6010	10-6242	04/10/2012	THRIFTY BARGAIN SUPPLY LLC	03/26/12		SUPPLIES		44.94
10-6010	10-6245	04/10/2012	YOUNG HARDWARE & FURNITURE CO., INC.	21922		AIR HOSE		30.95
							7 Claims	**1,030.47**
Account No.	12-5121-548-0		FOREST FIRE SUPP COST					
10-6010	10-6233	04/10/2012	FOUR STAR HEATING & COOLING LLC (1099)	11066		N HARTFORD FIRE STATION NEW HVAC INSTALL		1,475.00
							1 Claims	**1,475.00**
Account No.	23-5047-319-0		OCCTAX SOFTWARE SUPPORT (FISCALSOFT)					
10-6010	10-6232	04/10/2012	FISCALSOFT CORPORATION	FY 12/13		FISCALTAX 4 SOFTWARE MAINTENANCE		2,600.00
							1 Claims	**2,600.00**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES					
10-6010	10-6225	04/10/2012	OHIO COUNTY FISCAL COURT			PETTY CASH		100.00
10-6010	10-6304	04/10/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		314.56
							2 Claims	**414.56**
Account No.	23-5047-563-0		OCCTAX POSTAL CHARGES					
10-6010	10-6226	04/10/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE		2,500.00
							1 Claims	**2,500.00**
Account No.	23-5047-567-0		OCCTAX REFUNDS / Fed Wkrs Tax Due					
10-6010	10-6255	04/10/2012	DENNIS GILMORE			REFUND		57.85
10-6010	10-6270	04/10/2012	OCCUPATIONAL TAX FUND			FED WORKERS TAX REFUNDS		494.00
10-6010	10-6274	04/10/2012	KEITH PORTER			REFUND		55.19
10-6010	10-6288	04/10/2012	JAMES WOODBURN			REFUND		26.50
							4 Claims	**633.54**
Account No.	23-5086-741-0		CONTINGENCY FUND					

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10-6010	10-6217	04/10/2012	TAMARLANE INDUSTRIES	03/28/12		CONTRIBUTION	10,000.00
10-6010	10-6282	04/10/2012	TWIN SUPPLY	235451		NEW TOILET/VFW BUILDING	76.00
10-6010	10-6306	04/10/2012	JARED T CAMP DBA (1099)			(1/2) COURT PODIUMS FOR AUDITORIUM	2,500.00
						3 Claims	**12,576.00**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)				
10-6010	10-6204	04/10/2012	FEBCO, INC.	20121313.		APRIL ADMIN FEE	12.00
						1 Claims	**12.00**
						262 Claims Printed Totalling	**115,835.13**