

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. 01-5005-309-0 COUNTY ATTORNEY OFFICE -LEGAL RESEARCH							
11-6024	11-6514	05/24/2011	WEST PAYMENT CENTER	822737874		APRIL INFORMATION CHARGES	485.60
11-6024	11-6514	05/24/2011	WEST PAYMENT CENTER	822737957		APRIL INFORMATION CHARGES	150.00
2 Claims							635.60
Account No. 01-5010-205-0 CLERK - HEALTH and LIFE (10 F.T.)							
11-6024	11-6527	05/24/2011	BENEFIT MARKETING SOLUTIONS LLC	31631		CLERK FLEX SPENDING ADMIN FEE	26.25
1 Claims							26.25
Account No. 01-5010-364-0 CLERK FORDSVILLE RENT							
11-5003	11-5006	05/24/2011	PAULA AND DANNY LUCAS	JUNE		RENT FORDSVILLE CLERKS OFFICE	470.00
1 Claims							470.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
11-6024	11-6566	05/24/2011	BUSINESS EQUIPMENT INC.	0789145-001		OFFICE SUPPLIES	66.69
11-6024	11-6566	05/24/2011	BUSINESS EQUIPMENT INC.	0789145-002		OFFICE SUPPLIES	11.26
11-6024	11-6569	05/24/2011	LIKENS PRINTING COMPANY, INC.	21896		COPY PAPER	166.55
11-6024	11-6569	05/24/2011	LIKENS PRINTING COMPANY, INC.	21909		ENVELOPES	191.95
11-6024	11-6571	05/24/2011	WEST PAYMENT CENTER	822856066		SUBSCRIPTION PRODUCT CHARGES	202.50
5 Claims							638.95
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
11-6024	11-6568	05/24/2011	KONICA MINOLTA BUSINESS SOLUTIONS	217856671		APRIL COPY MAINTENANCE	4.26
1 Claims							4.26
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
11-6024	11-6554	05/24/2011	SOFTWARE MANAGEMENT LLC			JUNE SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							
11-6024	11-6527	05/24/2011	BENEFIT MARKETING SOLUTIONS LLC	31631		SHERIFF FLEX SPENDING ADMIN FEE	10.50
1 Claims							10.50
Account No. 01-5015-429-0 SHERIFF/DEPUTY Mileage (1S-14FT-1PT)							
11-6024	11-6504	05/24/2011	FLEETONE LLC	1749711		1ST WEEK MAY FUEL INVOICES	1,899.09
11-6024	11-6515	05/24/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	4404		TIRE REPAIRS	10.00
11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT	05/10/11		DEPUTY'S VEHICLE MAINTENANCE	50.94
11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT	05/11/11		DEPUTY'S VEHICLE MAINTENANCE	26.22
11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT	05/05/11		DEPUTY'S VEHICLE MAINTENANCE	78.65
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	1,829.61
11-6024	11-6547	05/24/2011	WALMART COMMUNITY	01820		DEPUTY'S VEHICLES INK CARTRIDGES	29.97

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11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT	05/17/11		DEPUTY'S VEHICLE MAINTENANCE	18.47
11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT	05/17/11		DEPUTY'S VEHICLE MAINTENANCE	28.07
9 Claims							3,971.02
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			FILE CABINETS/STORAGE BOXES	809.19
11-6024	11-6547	05/24/2011	WALMART COMMUNITY	05559		SUPPLIES	97.15
2 Claims							906.34
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
11-6024	11-6508	05/24/2011	KENTUCKY STATE TREASURER	1144		T HATFIELD, J THOMPSON/POPS TESTS	297.00
1 Claims							297.00
Account No.	01-5020-308-0	CORONER AUTOPSIES					
11-6024	11-6551	05/24/2011	MILLER SCHAPMIRE FUNERAL HOME	05/10/11		J RAWLINGS AUTOPSY	175.00
11-6024	11-6552	05/24/2011	BEVIL BROS. FUNERAL HOME	05/17/11		MARCH, APRIL, MAY AUTOPSIES	1,500.00
2 Claims							1,675.00
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
11-6024	11-6546	05/24/2011	VOYAGE TECHNOLOGY, INC (I)	32536		CAREER CENTER INTERNET ISSUES	300.00
1 Claims							300.00
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
11-6024	11-6503	05/24/2011	KENTUCKY STATE TREASURER			BEVERLY GEARY-NOTARY PUBLIC APPLICATION	10.00
11-6024	11-6509	05/24/2011	OHIO CO CLERK - BESS RALPH			BEVERLY GEARY-NOTARY PUBLIC APPLICATION	19.00
11-6024	11-6526	05/24/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	451285		WATER, CUPS	12.75
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	38.86
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	122.29
11-6024	11-6548	05/24/2011	WALMART COMMUNITY	05960		DEPARTMENT HEAD MEETING SUPPLIES	57.54
11-6024	11-6553	05/24/2011	WALMART COMMUNITY	06316		BRIDGE, TILE PICTURES/8020 PROJECT	13.68
7 Claims							274.12
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			BINGO PRIZES/PD BY SENIOR CENTER	193.44
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			BINGO PRIZES/PD BY SENIOR CENTER	25.00
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			SENIOR CENTER/SUPPLIES/GRADD REIMBURSE	60.76
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			SENIOR CENTER/SUPPLIES/GRADD REIMBURSE	8.42
4 Claims							287.62
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6024	11-6536	05/24/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-MY11		1/2 MONTHLY LEASE PAYMENT	85.00
1 Claims							85.00
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					

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11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			JUDGE/EXEC SECRETARY PRINTER/INK CARTRIDGES	1,473.94
1 Claims							1,473.94
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
11-6024	11-6516	05/24/2011	OHIO CO CHAMBER OF COMMERCE	05/11/11		"SPARKS IN THE PARK" CONTRIBUTION	500.00
11-6024	11-6518	05/24/2011	TAMARLANE INDUSTRIES			CONTRIBUTION	10,000.00
11-6024	11-6535	05/24/2011	OHIO COUNTY REPAIR AFFAIR			CONTRIBUTION	1,000.00
3 Claims							11,500.00
Account No.	01-5076-507-4	Community Contributuions Dist 4					
11-6024	11-6532	05/24/2011	H B STANLEY, INC	24050		VETERANS MEMORIAL CONCRETE	222.00
1 Claims							222.00
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
11-6024	11-6502	05/24/2011	BEAVER DAM BUILDING SUPPLY	1706		PAINT	71.36
11-6024	11-6502	05/24/2011	BEAVER DAM BUILDING SUPPLY	1707		ROLLER COVERS	3.50
11-6024	11-6520	05/24/2011	CINTAS CORPORATION #314	314773091		MATS, TOWELS, TOILET TISSUE	103.72
11-6024	11-6521	05/24/2011	HARTFORD BUILDING & SUPPLY INC.	104250		PIPE TEES, TAPE	61.40
11-6024	11-6525	05/24/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23224		POST HOLE DIGGER	51.35
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	42.96
11-5003	11-5005	05/24/2011	TIMES-NEWS			JUNE PARKING LOT RENTAL	250.00
11-6024	11-6502	05/24/2011	BEAVER DAM BUILDING SUPPLY	4727		SHERIFF BASEMENT OFFICE PAINT	88.37
11-6024	11-6502	05/24/2011	BEAVER DAM BUILDING SUPPLY	4535		SUPPLIES	40.34
11-6024	11-6556	05/24/2011	H&W ELECTRIC	3799		CLERK'S OFFICE UNITS MAINTENANCE	144.00
11-6024	11-6556	05/24/2011	H&W ELECTRIC	3800		SERVER ROOM UNIT MAINTENANCE	181.00
11-6024	11-6502	05/24/2011	BEAVER DAM BUILDING SUPPLY	1720		PAINT	185.93
11-6024	11-6502	05/24/2011	BEAVER DAM BUILDING SUPPLY	1721		SUPPLIES	13.58
13 Claims							1,237.51
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
11-6024	11-6519	05/24/2011	CINTAS CORPORATION #314	314773090		MATS, TOWELS, TOILET TISSUE	139.15
11-6024	11-6524	05/24/2011	TWIN SUPPLY	230900		JUDGE/EXEC A/C UNIT PARTS	21.64
11-6024	11-6521	05/24/2011	HARTFORD BUILDING & SUPPLY INC.	104652		VOTE MACHINE BLDG LOCK	30.50
11-6024	11-6556	05/24/2011	H&W ELECTRIC	3798		A/C UNITS MAINTENANCE	150.00
11-6024	11-6567	05/24/2011	J HOLLAND ENTERPRISES (1099)	05/17/11		UNLOCK VOTE MACHINE BUILDING DOOR	50.00
5 Claims							391.29
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
11-6024	11-6504	05/24/2011	FLEETONE LLC	1749711		1ST WEEK MAY FUEL INVOICES	171.93

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11-6024	11-6506	05/24/2011	HARTFORD BUILDING & SUPPLY INC.	103705		SUPPLIES	119.45
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	97.27
3 Claims							388.65
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
11-6024	11-6534	05/24/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	451286		WATER/COOLER RENTAL	35.50
11-6024	11-6544	05/24/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	291.97
2 Claims							327.47
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
11-6024	11-6529	05/24/2011	LARRY T DEVINE (1099) (I)	05/13/11		TELEPHONE MAINTENANCE	345.00
1 Claims							345.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6024	11-6511	05/24/2011	OHIO COUNTY FARM & GARDEN, INC.	73468		HORSE FEED	26.10
11-6024	11-6533	05/24/2011	HILLS PET NUTRITION SALES INC	217601190		DOG FOOD	35.00
11-6024	11-6511	05/24/2011	OHIO COUNTY FARM & GARDEN, INC.	75200		HORSE FEED	43.50
11-6024	11-6533	05/24/2011	HILLS PET NUTRITION SALES INC	217625437		DOG FOOD	35.00
4 Claims							139.60
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
11-6024	11-6504	05/24/2011	FLEETONE LLC	1749711		1ST WEEK MAY FUEL INVOICES	171.32
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	218.41
2 Claims							389.73
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
11-6024	11-6542	05/24/2011	TINA THOMPSON			MILEAGE	85.60
11-6024	11-6524	05/24/2011	TWIN SUPPLY	230944		BALLAST, LIGHT BULBS	28.71
2 Claims							114.31
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
11-6024	11-6500	05/24/2011	ACTION PEST CONTROL, INC.	20304581		MONTHLY PEST CONTROL SERVICE	35.00
11-6024	11-6557	05/24/2011	EARL E JONES (1099)	3658		CLEAN SEPTIC TANK	150.00
2 Claims							185.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	43.32
1 Claims							43.32
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES					
11-6024	11-6510	05/24/2011	OHIO CO DETENTION CENTER			APRIL EQUIPMENT RENTAL/WAGES	571.00
1 Claims							571.00
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					

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11-6024	11-6538	05/24/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	144.00
11-6024	11-6539	05/24/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	48.00
11-6024	11-6540	05/24/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	105.20
11-6024	11-6541	05/24/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	179.60
11-6024	11-6570	05/24/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	8.00
11-6024	11-6538	05/24/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	84.00
11-6024	11-6539	05/24/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	112.00
11-6024	11-6540	05/24/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	104.00
11-6024	11-6541	05/24/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	181.20
9 Claims							966.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
11-6024	11-6501	05/24/2011	ACTION PEST CONTROL, INC.	20304231		MONTHLY PEST CONTROL SERVICE	51.00
11-6024	11-6521	05/24/2011	HARTFORD BUILDING & SUPPLY INC.	104452		FAUCET REPAIRS	2.50
2 Claims							53.50
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
11-5003	11-5004	05/24/2011	GREEN RIVER DEVELOPMENT DISTRICT			GRADD	1,408.34
1 Claims							1,408.34
Account No.	01-5305-578-0	SENIOR CITIZEN UTILITIES					
11-6024	11-6512	05/24/2011	REPUBLIC SERVICES #757	220044		DUMPSTER FEE	89.50
1 Claims							89.50
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
11-6024	11-6504	05/24/2011	FLEETONE LLC	1749711		1ST WEEK MAY FUEL INVOICES	128.98
11-6024	11-6530	05/24/2011	FLEETONE LLC	1751459		2ND WEEK MAY FUEL INVOICES	61.57
11-6024	11-6562	05/24/2011	IGA # 47			APRIL SUPPLIES	173.51
3 Claims							364.06
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
11-6024	11-6559	05/24/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23287		WEEDEATER STRING	39.99
1 Claims							39.99
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	278.14
11-6024	11-6511	05/24/2011	OHIO COUNTY FARM & GARDEN, INC.	74792		BAR & CHAIN OIL	11.99
11-6024	11-6517	05/24/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	321.28
3 Claims							611.41
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					

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11-6024	11-6522	05/24/2011	HARTFORD BUILDING & SUPPLY INC.	104309		NAILS	5.20
11-6024	11-6523	05/24/2011	LAMBERT'S POST FRAME BLDG SALES (1099)	04/15/11		METAL, CORNERS	856.67
11-6024	11-6558	05/24/2011	TWIN SUPPLY	230911		RECEPTACLE COVER	3.95
3 Claims							865.82
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
11-6024	11-6560	05/24/2011	DUNDEE GENERAL STORE (1099)	05/09/11		INMATES' LUNCHES	11.24
1 Claims							11.24
Account No.	01-5401-578-0	PARK UTILITIES					
11-6024	11-6512	05/24/2011	REPUBLIC SERVICES #757	220044		DUMPSTER FEE	238.80
11-6024	11-6513	05/24/2011	REPUBLIC SERVICES #757	220047		NORTH PARK DUMPSTER FEE	59.80
11-6024	11-6557	05/24/2011	EARL E JONES (1099)	103K		PORT-A-POTTY RENTALS	250.00
11-6024	11-6557	05/24/2011	EARL E JONES (1099)	3659		CLEAN SEPTIC TANK	150.00
4 Claims							698.60
Account No.	01-5401-718-1	PARK GRANT (TRAIL EXPANSION) ****					
11-6024	11-6550	05/24/2011	ALLEN-ASPHALT SEALING (1099)	05/16/11		ROSINE WALKING TRAIL MAINTENANCE	3,500.00
1 Claims							3,500.00
Account No.	01-9100-567-0	INSURANCE CLAIMS					
11-5003	11-5009	05/24/2011	GEARY'S AUTO SALES & BODY SHOP (1099)			2005 FORD AMBULANCE DAMAGE	5,983.49
1 Claims							5,983.49
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
11-6024	11-6527	05/24/2011	BENEFIT MARKETING SOLUTIONS LLC	31631		GENERAL FUND FLEX SPENDING ADMIN FEE	31.50
11-6024	11-6527	05/24/2011	BENEFIT MARKETING SOLUTIONS LLC	31631		PARK FLEX SPENDING ADMIN FEE	5.25
2 Claims							36.75
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
11-6024	11-6300	05/24/2011	BLUEGRASS MATERIALS CO., LLC			APRIL ROCK INVOICES	25,002.32
11-6024	11-6311	05/24/2011	MARATHON PETROLEUM COMPANY LP	983885		AE-200/COLD MIX	13,067.66
2 Claims							38,069.98
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
11-6024	11-6301	05/24/2011	DIAMOND EQUIPMENT, INC.	GP89841		UNIT 35 PARTS	205.38
11-6024	11-6309	05/24/2011	STERNBERG, INC.	374010		UNIT 19 PARTS	8.60
11-6024	11-6309	05/24/2011	STERNBERG, INC.	373450		RADIO	198.71
11-6024	11-6309	05/24/2011	STERNBERG, INC.	374122		CREDIT MEMO	(343.25)
11-6024	11-6309	05/24/2011	STERNBERG, INC.	376502		UNIT 19 U-JOINT	127.20
11-6024	11-6309	05/24/2011	STERNBERG, INC.	381996		UNIT 19 AIR CONDITIONING KIT	137.64

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11-6024	11-6310	05/24/2011	YAGER MATERIALS INC	418106		SAND FOR DUST CONTROL	270.09
11-6024	11-6312	05/24/2011	RUDD EQUIPMENT COMPANY	3C40923		G6 FILTERS	136.94
11-6024	11-6301	05/24/2011	DIAMOND EQUIPMENT, INC.	GP89954		UNIT 34 PARTS	967.30
11-6024	11-6313	05/24/2011	AUTOMOTIVE INC	126104		UNIT 18 COMPRESSOR	295.00
11-6024	11-6313	05/24/2011	AUTOMOTIVE INC	126105		G3 COMPRESSOR, SWITCH	330.19
11-6024	11-6317	05/24/2011	WEST SIDE AUTO PARTS, INC. DBA	02067659		UNIT 2 LIGHTS	40.00
11-6024	11-6318	05/24/2011	HARTLAND EQUIPMENT CORP.	227106		UNIT 29B SEALS, BEARINGS	294.04
11-6024	11-6318	05/24/2011	HARTLAND EQUIPMENT CORP.	227121		UNIT 29B SEALS	108.69
11-6024	11-6319	05/24/2011	TRI-STATE INTERNATIONAL TRUCKS	112063		UNIT 19 SENSOR	135.13
11-6024	11-6319	05/24/2011	TRI-STATE INTERNATIONAL TRUCKS	112155		UNIT 19 SENSORS, VALVE, FILTER	302.46
16 Claims							3,214.12
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6024	11-6306	05/24/2011	GIPE AUTOMOTIVE INC.	9-93144		FREON	249.95
11-6024	11-6307	05/24/2011	HSBC BUSINESS SOLUTIONS	23836077		SUPPLIES	411.51
11-6024	11-6307	05/24/2011	HSBC BUSINESS SOLUTIONS	23845375		TOOLS	173.45
11-6024	11-6308	05/24/2011	OHIO COUNTY FARM & GARDEN, INC.	73129		BLACK PLASTIC	38.99
11-6024	11-6314	05/24/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	922864-00		SUPPLIES	30.54
11-6024	11-6316	05/24/2011	TWIN SUPPLY	230934		COUPLINGS, ADAPTERS	12.04
6 Claims							916.48
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
11-6024	11-6315	05/24/2011	TIRE MART INC.	48461		G9 TIRES	2,767.78
1 Claims							2,767.78
Account No.	02-6105-481-0	ROAD UNIFORMS					
11-6024	11-6305	05/24/2011	ARAMARK UNIFORM SERVICES, INC.	559-3941475		UNIFORMS	146.49
11-6024	11-6305	05/24/2011	ARAMARK UNIFORM SERVICES, INC.	559-3944215		UNIFORMS	140.71
2 Claims							287.20
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
11-6024	11-6304	05/24/2011	ACTION PEST CONTROL, INC.	20304582		MONTHLY PEST CONTROL SERVICE	55.00
1 Claims							55.00
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
11-6024	11-6302	05/24/2011	REPUBLIC SERVICES #757	220131		DUMPSTER FEE	127.23
1 Claims							127.23
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6024	11-6303	05/24/2011	SAF-TI-CO, INC.	0167908-IN		SIGNS, LETTERS	1,111.80

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11-6024	11-6303	05/24/2011	SAF-TI-CO, INC.	0167909-IN		U-CHANNEL POSTS	391.50
11-6024	11-6303	05/24/2011	SAF-TI-CO, INC.	0168221-IN		LETTERS	21.20
3 Claims							1,524.50
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					
11-6024	11-6507	05/24/2011	INFINISOURCE COBRA ADMINISTRATION	C100265398		RANDY MAIDEN-COBRA PREMIUM (FINAL)	9.99
1 Claims							9.99
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
11-6024	11-6406	05/24/2011	HARTFORD BUILDING & SUPPLY INC.	104329		63-SILICONE, CAULK GUN	6.19
11-6024	11-6413	05/24/2011	H&W ELECTRIC	3797		64-A/C UNIT MAINTENANCE	432.00
2 Claims							438.19
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
11-6024	11-6408	05/24/2011	OHIO COUNTY FARM & GARDEN, INC.	72004		10-DOG FOOD	19.99
1 Claims							19.99
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
11-6024	11-6410	05/24/2011	PFG LESTER - BROADLINE, INC.	3483157		81-MOP HANDLES, GLOVES, TOILET TISSUE	106.19
11-6024	11-6410	05/24/2011	PFG LESTER - BROADLINE, INC.	3485766		82-MOP HANDLE, SANITIZER, DEGREASER, TOILET TISSUE	115.90
11-6024	11-6561	05/24/2011	IGA # 47	76376		71-SUPPLIES	4.35
11-6024	11-6561	05/24/2011	IGA # 47	77920		73-DISINFECTANT SPRAY	5.00
4 Claims							231.44
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
11-6024	11-6410	05/24/2011	PFG LESTER - BROADLINE, INC.	3483156		56-TOWELS, STORAGE BAGS, BOWLS, SPORKS	98.58
11-6024	11-6410	05/24/2011	PFG LESTER - BROADLINE, INC.	3485765		57-CUPS, SPORKS	27.52
11-6024	11-6561	05/24/2011	IGA # 47	80045		252-GROCERY	59.58
3 Claims							185.68
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
11-6024	11-6404	05/24/2011	CRS ONESOURCE, INC.	1947984		272-GROCERY	365.11
11-6024	11-6405	05/24/2011	CRS ONESOURCE, INC.	5622520		273-GROCERY	30.75
11-6024	11-6410	05/24/2011	PFG LESTER - BROADLINE, INC.	3483155		274-GROCERY	807.94
11-6024	11-6549	05/24/2011	WALMART COMMUNITY	08184		271-GROCERY	37.13
11-6024	11-6404	05/24/2011	CRS ONESOURCE, INC.	1951157		277-GROCERY	268.53
11-6024	11-6555	05/24/2011	WALMART COMMUNITY	01183		278-GROCERY	47.58
11-6024	11-6410	05/24/2011	PFG LESTER - BROADLINE, INC.	3485764		279-GROCERY	1,033.11
11-6024	11-6561	05/24/2011	IGA # 47	76376		238-GROCERY	72.08
11-6024	11-6561	05/24/2011	IGA # 47	77006		239-GROCERY	65.06

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11-6024	11-6561	05/24/2011	IGA # 47	159041		242-GROCERY	24.30
11-6024	11-6561	05/24/2011	IGA # 47	77920		245-GROCERY	70.49
11-6024	11-6561	05/24/2011	IGA # 47	78695		246-GROCERY	64.89
11-6024	11-6561	05/24/2011	IGA # 47	163080		251-GROCERY	68.09
11-6024	11-6561	05/24/2011	IGA # 47	166323		257-GROCERY	67.50
11-6024	11-6561	05/24/2011	IGA # 47	81724		258-GROCERY	70.74
11-6024	11-6561	05/24/2011	IGA # 47	82601		264-GROCERY	98.79
16 Claims							3,192.09
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
11-6024	11-6407	05/24/2011	M & B AUTO PARTS, INC.	284547		20-WIRES, SWITCH	33.10
11-6024	11-6411	05/24/2011	MOORE AUTOMOTIVE STORES, LLC	CHCS660213		21-OIL CHANGE, BRAKE REPAIRS	491.83
11-6024	11-6412	05/24/2011	BIG DADDY'S TOWING	05/18/11		22-VAN TOWING	40.00
3 Claims							564.93
Account No.	03-5101-445-0	JAIL OFFICE SUPPLIES					
11-6024	11-6543	05/24/2011	BB&T BANKCARD CORP			13-OFFICE SUPPLIES	79.96
11-6024	11-6545	05/24/2011	BB&T BANKCARD CORP			14-INK CARTRIDGE, COPY PAPER	195.45
2 Claims							275.41
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
11-6024	11-6505	05/24/2011	FLEETONE LLC	1749711.		81-FUEL	28.56
11-6024	11-6505	05/24/2011	FLEETONE LLC	1749711.		82-FUEL	58.88
11-6024	11-6505	05/24/2011	FLEETONE LLC	1749711.		83-FUEL	66.40
11-6024	11-6531	05/24/2011	FLEETONE LLC	1751459.		84-FUEL	102.86
11-6024	11-6531	05/24/2011	FLEETONE LLC	1751459.		85-FUEL	50.51
5 Claims							307.21
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
11-6024	11-6400	05/24/2011	EXCEL ANESTHESIA, PSC			75-CASIANN RIVERA	410.00
11-6024	11-6401	05/24/2011	IHS PHARMACY	4/30/11		77-DONNA GAINS RX	566.83
11-6024	11-6402	05/24/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	199791		74-LYNDALL SHOCKLEE OFFICE VISIT	99.00
11-6024	11-6402	05/24/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	199827		73-LAWRENCE FREEMAN OFFICE VISIT	114.00
11-6024	11-6402	05/24/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	199844		76-JOHN PATE OFFICE VISIT	99.00
11-6024	11-6403	05/24/2011	OHIO COUNTY DRUGS DBA	5890263		64-DONALD WARF RX	27.90
11-6024	11-6403	05/24/2011	OHIO COUNTY DRUGS DBA	5890213		78-JESUS MUNOZ RX	4.00
11-6024	11-6409	05/24/2011	RICE DRUGS, INC.	313257		79-M JACKSON, M JOHNSON RX	171.55
11-6024	11-6402	05/24/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	200276		84-LARRY PENCE OFFICE VISIT	99.00
9 Claims							1,591.28
Account No.	03-5101-574-0	JAIL TRAINING					

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11-6024	11-6545	05/24/2011	BB&T BANKCARD CORP			9-MEAL/TRAINING	12.20
11-6024	11-6545	05/24/2011	BB&T BANKCARD CORP			10-MOTEL/TRAINING	288.27
11-6024	11-6545	05/24/2011	BB&T BANKCARD CORP			11-MEAL/TRAINING	14.83
11-6024	11-6545	05/24/2011	BB&T BANKCARD CORP			12-MEAL/TRAINING	10.98
4 Claims							326.28
Account No. 04-5140-303-0 EMS OPERATING CONTRACT							
11-5003	11-5007	05/24/2011	COM-CARE, INC			JUNE CONTRACT PAYMENT	8,300.00
1 Claims							8,300.00
Account No. 04-5175-903-0 PUBLIC DEFENDER PROGRAM							
11-6024	11-6528	05/24/2011	CONWAY & KEOWN	05/12/11		D LUNSFORD/INDIGENT FEES	470.00
1 Claims							470.00
Account No. 04-6201-521-0 OHIO CO AIRPORT INSURANCE							
11-5003	11-5008	05/24/2011	BERRYMAN INSURANCE			AIRPORT INSURANCE	2,886.03
1 Claims							2,886.03
Account No. 15-5220-548-0 WATER PROJECTS							
11-5003	11-5010	05/24/2011	OHIO COUNTY WATER DISTRICT	000089		INTEREST ON KIA LOAN OBLIGATION	15,035.39
1 Claims							15,035.39
Account No. 23-5047-571-0 OCCTAX OFFICE MACHINE PURCHASE/M&R							
11-6024	11-6537	05/24/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 MY11		1/2 MONTHLY LEASE PAYMENT	85.00
1 Claims							85.00
Account No. 23-9100-576-0 OCCTAX TRAVEL REIMBURSEMENT							
11-6024	11-6563	05/24/2011	LUGENIA SAPP			MILEAGE/KOLA CONFERENCE	173.04
1 Claims							173.04
200 Claims Printed Totalling							124,793.42