

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
12-6014	12-6260	06/14/2011	BUSINESS EQUIPMENT INC.	0789670-001		OFFICE SUPPLIES	41.67
12-6014	12-6269	06/14/2011	LIKENS PRINTING COMPANY, INC.	21977		"VALUABLE PAPERS" ENVELOPES	425.28
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP	09559		OFFICE SUPPLIES	30.48
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP	06638		OFFICE SUPPLIES	16.51
4 Claims							513.94
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
12-6014	12-6286	06/14/2011	PATTI HELTSLEY			MILEAGE	240.00
1 Claims							240.00
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							
12-6014	12-6291	06/14/2011	KENTUCKY STATE TREASURER/RETIREMENT S			B STEVE KIMBLE - MARCH HEALTH INSURANCE	625.68
12-6014	12-6291	06/14/2011	KENTUCKY STATE TREASURER/RETIREMENT S			STEVE MANLEY - MARCH HEALTH INSURANCE	625.68
12-6014	12-6302	06/14/2011	INFINISOURCE COBRA ADMINISTRATION	CI00268382		DANNY KESSINGER - COBRA 2% (APR, MAY,JUNE)	29.97
3 Claims							1,281.33
Account No. 01-5015-429-0 SHERIFF/DEPUTY Mileage (1S-14FT-1PT)							
12-6014	12-6215	06/14/2011	FLEETONE LLC	1753252		3RD WEEK MAY FUEL INVOICES	2,057.87
12-6014	12-6217	06/14/2011	FLEETONE LLC	1755033		4TH WEEK MAY FUEL INVOICES	1,983.11
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	65.41
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	36.94
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	72.11
12-6014	12-6242	06/14/2011	PORTER'S TIRE & AUTO INC.	35730		TIRE ISSUES/DEPUTY'S VEHICLE	10.00
12-6014	12-6271	06/14/2011	O'REILLY AUTO PARTS INC.			CREDIT MEMO	(35.00)
12-6014	12-6280	06/14/2011	TRACY BEATTY			REIMB/FUEL	38.02
12-6014	12-6283	06/14/2011	FLEETONE LLC	1763283		1ST WEEK JUNE FUEL INVOICES	2,073.92
12-6014	12-6303	06/14/2011	M & B AUTO PARTS, INC.			MAY INVOICES	1,047.33
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	92.35
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	35.47
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	36.94
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			DEPUTY'S VEHICLE MAINTENANCE	174.99
14 Claims							7,689.46
Account No. 01-5015-443-0 SHERIFF VEHICLE EXPENSES							
12-6014	12-6252	06/14/2011	KYLE PORTER DBA SHOWTIME (1099)	6		REFLECTIVE DECALS/DEPUTY'S VEHICLE	685.00
1 Claims							685.00
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							

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12-6014	12-6205	06/14/2011	CARY W HILL DBA	9314		ANTENNA, POWER SUPPLY, INSTALLATION	230.00
12-6014	12-6285	06/14/2011	HARTFORD POST OFFICE			ANNUAL PO BOX RENTAL	110.00
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	128.44
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	217.96
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			HANDHELD DIGITAL RECORDER, TRANSCRIPTION KIT	488.00
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	69.99
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			MATERIAL TO SOUNDPROOF INTERVIEW ROOM	59.94
12-6014	12-6309	06/14/2011	WALMART COMMUNITY	08977		OFFICE SUPPLIES	395.88
12-6014	12-6309	06/14/2011	WALMART COMMUNITY	01471		INK CARTRIDGES	55.88
12-6014	12-6309	06/14/2011	WALMART COMMUNITY	01217		OFFICE SUPPLIES	79.95
12-6014	12-6309	06/14/2011	WALMART COMMUNITY	01076		OFFICE SUPPLIES	22.57
11 Claims							1,858.61
Account No.	01-5015-517-0	SHERIFF BLOOD ALCOHOL TESTS					
12-6014	12-6298	06/14/2011	OHIO COUNTY HOSPITAL CORPORATION	F57962		MAY LAB SERVICES	12.50
1 Claims							12.50
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
12-6014	12-6299	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65746		AUDITOR REPORT AD	160.88
12-6014	12-6299	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65747		AUDITOR REPORT AD	160.88
2 Claims							321.76
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
12-6014	12-6229	06/14/2011	LASER ONE	26404		HP LASERJET 4000 REFURBISHED PRINTER	175.00
12-6014	12-6281	06/14/2011	BUSINESS EQUIPMENT INC.	0790215-001		COPY MAINTENANCE	54.46
12-6014	12-6278	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	32574		PASSWORD ISSUES	50.00
12-6014	12-6278	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	32581		INSTALL WIRE CONCEALER	50.00
12-6014	12-6278	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	32615		PRINTER ISSUES	100.00
5 Claims							429.46
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
12-6014	12-6226	06/14/2011	STEVE KIMBLE			REIMB/MEALS/TRAINING, RICHMOND	52.44
12-6014	12-6226	06/14/2011	STEVE KIMBLE			REIMB/MEALS/TRAINING, RICHMOND	36.63
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			MOTEL/TRAINING, RICHMOND	260.60
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			MOTEL, MEALS, FUEL/TRAINING, RICHMOND	267.65
4 Claims							617.32
Account No.	01-5020-308-0	CORONER AUTOPSIES					
12-6014	12-6312	06/14/2011	MILLER SCHAPMIRE FUNERAL HOME			TIM FUQUA AUTOPSY	275.00
1 Claims							275.00
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-6014	12-6206	06/14/2011	CARY W HILL DBA	9199		BATTERIES, SPEAKERS	200.00
12-6014	12-6255	06/14/2011	WALTER CURTIS CO., LLC	1192		POCKET BADES, HOLDERS	88.00
2 Claims							288.00
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
12-6014	12-6217	06/14/2011	FLEETONE LLC	1755033		4TH WEEK MAY FUEL INVOICES	44.62
12-6014	12-6295	06/14/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			COOLER RENTAL	10.00
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	508.52
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	18.99
12-6014	12-6311	06/14/2011	WALMART COMMUNITY	03266		DEPARTMENT HEAD MEETING SUPPLIES	51.26
12-6014	12-6311	06/14/2011	WALMART COMMUNITY	05604		DEPARTMENT HEAD MEETING SUPPLIES	41.38
6 Claims							674.77
Account No.	01-5025-539-0	OCFC ADVERTISING					
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65990		CRA/LGEA FUNDS AD	33.00
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	66000		HELP WANTED AD/CUSTODIAN, COMM CTR	55.00
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65827		MAGISTERIAL DISTRICTS AD	55.00
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65832		BID AMBULANCE SERVICE AD	45.38
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65753		MAGISTERIAL DISTRICTS AD	55.00
5 Claims							243.38
Account No.	01-5025-563-0	OCFC POSTAGE					
12-6014	12-6274	06/14/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	5,000.00
1 Claims							5,000.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
12-6014	12-6225	06/14/2011	KACO-KY ASSOCIATION OF COUNTIES	B13055		BOOKKEEPER BOND/CHILD SUPPORT	101.80
1 Claims							101.80
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
12-6014	12-6211	06/14/2011	LARRY T DEVINE (1099) (I)	05/26/11		ROUTER ISSUES	75.00
12-6014	12-6227	06/14/2011	LANG COMPANY CORPORATION	146235		CAREER CENTER COPY MAINTENANCE	59.16
12-6014	12-6278	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	32650		JUNE REMOTE DATA BACKUP STORAGE	139.99
12-6014	12-6281	06/14/2011	BUSINESS EQUIPMENT INC.	0789950-001		JUDGES_OFFICE COPY COUNT	30.00
12-6014	12-6281	06/14/2011	BUSINESS EQUIPMENT INC.	0790212-001		TREASURER COPY MAINTENANCE	31.11
12-6014	12-6281	06/14/2011	BUSINESS EQUIPMENT INC.	0790213-001		ADULT_ED COPY MAINTENANCE	9.19
12-6014	12-6278	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	32681		CAREER CENTER COMPUTER ISSUES	50.00
7 Claims							394.45
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					

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12-6014	12-6222	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	105090		SUPPLIES	.84
12-6014	12-6230	06/14/2011	TERRY MILLER			REAPPORTIONMENT COMMITTEE	150.00
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65940		AD	55.00
12-6014	12-6251	06/14/2011	EDDIE SHEPHERD			REAPPORTIONMENT COMMITTEE	200.00
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP	99279-1		CONSTABLES' JACKETS	141.00
5 Claims							546.84
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
12-6014	12-6209	06/14/2011	CINTAS CORPORATION #314	314779298		TOWELS, TOILET TISSUE, MATS	103.72
12-6014	12-6217	06/14/2011	FLEETONE LLC	1755033..		4TH WEEK MAY FUEL INVOICES	33.55
12-6014	12-6221	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	104516		KEYS	7.50
12-6014	12-6257	06/14/2011	ACTION PEST CONTROL, INC.	20305754		BROWN RECLUSE MONTHLY SERVICE	97.00
12-6014	12-6259	06/14/2011	BEAVER DAM BUILDING SUPPLY			MAY INVOICES	204.17
12-6014	12-6265	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	103348		PLYWOOD	2.42
12-6014	12-6283	06/14/2011	FLEETONE LLC	1763283		1ST WEEK JUNE FUEL INVOICES	46.75
12-6014	12-6287	06/14/2011	IGA # 47			INMATES' LUNCHES	14.97
8 Claims							510.08
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
12-6014	12-6208	06/14/2011	CINTAS CORPORATION #314	314779297		TOWELS, TOILET TISSUE, MATS	24.92
1 Claims							24.92
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-6014	12-6201	06/14/2011	ACTION PEST CONTROL, INC.	20304107		MONTHLY PEST CONTROL SERVICE	68.50
12-6014	12-6202	06/14/2011	ACTION PEST CONTROL, INC.	20306239		QUARTERLY FOUR SEASONS SERVICE	63.00
12-6014	12-6202	06/14/2011	ACTION PEST CONTROL, INC.	20298329		TERMITE PROTECTION RENEWAL	90.00
12-6014	12-6204	06/14/2011	AQUATREAT	40936		MONTHLY WATER TREATMENT CHEMICALS	87.50
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP	1299784		WALKIE-TALKIES	204.98
5 Claims							513.98
Account No.	01-5086-578-0	COMM CTR UTILITIES					
12-6014	12-6245	06/14/2011	REPUBLIC SERVICES #757	221286		DUMPSTER FEE	59.80
1 Claims							59.80
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
12-6014	12-6201	06/14/2011	ACTION PEST CONTROL, INC.	20304107		MONTHLY PEST CONTROL SERVICE	68.50
12-6014	12-6204	06/14/2011	AQUATREAT	40936		MONTHLY WATER TREATMENT CHEMICALS	87.50
12-6014	12-6208	06/14/2011	CINTAS CORPORATION #314	314779297		TOWELS, TOILET TISSUE, MATS	155.50
12-6014	12-6279	06/14/2011	BARRET FISHER INC	420195		TRASH BAGS, MOP HEAD, SANITIZER	214.03

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12-6014	12-6222	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	105553		KEY	1.50
12-6014	12-6300	06/14/2011	TWIN SUPPLY	231275		A/C UNIT REPAIRS	7.76
12-6014	12-6311	06/14/2011	WALMART COMMUNITY	08283		CUSTODIAL SUPPLIES	56.85
7 Claims							591.64
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			MEALS/CIVIL AIR PATROL PERSONNEL	53.69
1 Claims							53.69
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
12-6014	12-6215	06/14/2011	FLEETONE LLC	1753252		3RD WEEK MAY FUEL INVOICES	82.51
12-6014	12-6217	06/14/2011	FLEETONE LLC	1755033		4TH WEEK MAY FUEL INVOICES	221.67
12-6014	12-6283	06/14/2011	FLEETONE LLC	1763283		1ST WEEK JUNE FUEL INVOICES	86.32
3 Claims							390.50
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
12-6014	12-6200	06/14/2011	ACTION PEST CONTROL, INC.	20304305		MONTHLY PEST CONTROL SERVICE	47.00
1 Claims							47.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
12-6014	12-6243	06/14/2011	PREMIER INTEGRITY SOLUTIONS, INC.	127836		NEW EMPLOYEE DRUG TESTS	120.00
12-6014	12-6304	06/14/2011	PREMIER INTEGRITY SOLUTIONS, INC.	128329		NEW EMPLOYEE DRUG SCREENS	60.00
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	36.99
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			BATTERY BACKUP	129.99
4 Claims							346.98
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
12-6014	12-6219	06/14/2011	FORD COMMUNICATIONS (1099)	60		MONTHLY TOWER RENT	200.00
12-6014	12-6281	06/14/2011	BUSINESS EQUIPMENT INC.	0790214-001		COPY MAINTENANCE	65.69
2 Claims							265.69
Account No.	01-5145-574-0	911 TRAINING					
12-6014	12-6250	06/14/2011	ANDRIA SHEPHARD			MILEAGE/TRAINING, RICHMOND	458.40
12-6014	12-6250	06/14/2011	ANDRIA SHEPHARD			FUEL/TRAINING, RICHMOND	(66.81)
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			FUEL, MEALS/TRAINING, RICHMOND	81.68
3 Claims							473.27
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			RADAR	79.95
1 Claims							79.95
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					

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12-6014	12-6213	06/14/2011	EDMONTON VETERINARY CLINIC, INC.	05/09/11		MAY VET SERVICES	75.00
12-6014	12-6231	06/14/2011	OHIO COUNTY ANIMAL CLINIC (1099)	11142		MAY VET SERVICES	75.00
12-6014	12-6231	06/14/2011	OHIO COUNTY ANIMAL CLINIC (1099)	10668		MAY VET SERVICES	65.00
12-6014	12-6261	06/14/2011	SCHOENE, WILLIAM R DVM (1099)	137828		MAY VET SERVICES	75.00
12-6014	12-6270	06/14/2011	MUHLENBERG CO ANIMAL HOSPITAL 1099	280014		MAY VET SERVICES	75.00
12-6014	12-6289	06/14/2011	IVES VET CLINIC, INC.	527483		MAY VET SERVICES	150.00
6 Claims							515.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
12-6014	12-6224	06/14/2011	HILLS PET NUTRITION SALES INC	217649535		DOG FOOD	14.00
12-6014	12-6268	06/14/2011	HILLS PET NUTRITION SALES INC	217658661		DOG FOOD	28.00
12-6014	12-6268	06/14/2011	HILLS PET NUTRITION SALES INC	217691629		DOG FOOD	28.00
12-6014	12-6272	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	78692		HORSE FEED	35.60
12-6014	12-6272	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	78693		HORSE FEED	26.70
5 Claims							132.30
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-6014	12-6279	06/14/2011	BARRET FISHER INC	419563		TRASH BAGS	78.94
1 Claims							78.94
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
12-6014	12-6215	06/14/2011	FLEETONE LLC	1753252		3RD WEEK MAY FUEL INVOICES	157.91
12-6014	12-6217	06/14/2011	FLEETONE LLC	1755033		4TH WEEK MAY FUEL INVOICES	162.84
12-6014	12-6223	06/14/2011	HAWES AUTO SERVICE (1099)	05/23/11		ALTERNATOR/INSTALLATION	213.98
12-6014	12-6283	06/14/2011	FLEETONE LLC	1763283		1ST WEEK JUNE FUEL INVOICES	79.03
4 Claims							613.76
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
12-6014	12-6232	06/14/2011	OHIO COUNTY BALEFILL, INC.	001295		MAY DISPOSAL	22.16
12-6014	12-6294	06/14/2011	MODERN SUPPLY COMPANY, INC.	0211056398		CYLINDER RENTAL	.68
12-6014	12-6278	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	32664		COMPUTER MODEM	69.99
3 Claims							92.83
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
12-6014	12-6301	06/14/2011	VOYAGE TECHNOLOGY, INC (I)	3406		ANNUAL ONLINE FEE - ANIMAL SHELTER	143.88
1 Claims							143.88
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
12-6014	12-6256	06/14/2011	ACTION PEST CONTROL, INC.	20306284		MONTHLY PEST CONTROL SERVICE	35.00
12-6014	12-6233	06/14/2011	OHIO COUNTY BALEFILL, INC.	001258		DUMP SOLID WASTE	263.72
2 Claims							298.72
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					

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12-6014	12-6271	06/14/2011	O'REILLY AUTO PARTS INC.			OIL, FILTER FOR SWC VEHICLE	40.46
12-6014	12-6283	06/14/2011	FLEETONE LLC	1763283		1ST WEEK JUNE FUEL INVOICES	45.44
2 Claims							85.90
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES					
12-6014	12-6235	06/14/2011	OHIO CO DETENTION CENTER			MAY EQUIPMENT RENTAL/WAGES	1,558.50
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65703		"PLEASE DO NOT LITTER" AD	99.00
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65647		"PLEASE DO NOT LITTER" AD	99.00
12-6014	12-6275	06/14/2011	SAF-TI-CO, INC.	0168638-IN		"NO LITTERING" SIGNS	1,194.00
12-6014	12-6279	06/14/2011	BARRET FISHER INC	419876		TRASH BAGS	206.16
12-6014	12-6234	06/14/2011	OHIO COUNTY BALEFILL, INC.	001294		MAY DISPOSAL	6.31
6 Claims							3,162.97
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
12-6014	12-6246	06/14/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	78.80
12-6014	12-6247	06/14/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	113.60
12-6014	12-6248	06/14/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	104.00
12-6014	12-6249	06/14/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	180.80
12-6014	12-6247	06/14/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	110.80
12-6014	12-6276	06/14/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	48.00
12-6014	12-6248	06/14/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	83.20
12-6014	12-6249	06/14/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	135.20
12-6014	12-6247	06/14/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	110.40
12-6014	12-6276	06/14/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	120.00
12-6014	12-6248	06/14/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	84.40
12-6014	12-6249	06/14/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	46.00
12-6014	12-6246	06/14/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	128.00
13 Claims							1,343.20
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
12-6014	12-6207	06/14/2011	CINTAS CORPORATION #314	314779300		TOWELS, TOILET TISSUE, MATS	140.71
12-6014	12-6258	06/14/2011	ACTION PEST CONTROL, INC.	20305884		MONTHLY PEST CONTROL SERVICE	51.00
2 Claims							191.71
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
12-6014	12-6203	06/14/2011	ADVERTISING SPECIALTIES CO.	37178		FLAGS	153.00
12-6014	12-6238	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65682		HEALTH FAIR AD	66.00
12-6014	12-6241	06/14/2011	PAPER CO INC	039439-00-00		SUPPLIES	604.92

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12-6014	12-6262	06/14/2011	CHARLENE DAVIS			REIMB/PICTURES	19.89
12-6014	12-6264	06/14/2011	FARM PLAN	06/01/11		TABLES	494.89
12-6014	12-6241	06/14/2011	PAPER CO INC	039439-01-00		SUPPLIES	125.02
12-6014	12-6273	06/14/2011	SHARON PHELPS (EW)			REIMB/RENTAL FEE	100.00
12-6014	12-6279	06/14/2011	BARRET FISHER INC	419562		DUST MOP SPRAY	61.77
12-6014	12-6279	06/14/2011	BARRET FISHER INC	419577		TRASH BAGS	39.47
9 Claims							1,664.96
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
12-5001	12-5002	06/14/2011	GREEN RIVER DEVELOPMENT DISTRICT			MAY MEAL DONATIONS	1,658.35
1 Claims							1,658.35
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
12-6014	12-6215	06/14/2011	FLEETONE LLC	1753252		3RD WEEK MAY FUEL INVOICES	105.40
12-6014	12-6217	06/14/2011	FLEETONE LLC	1755033		4TH WEEK MAY FUEL INVOICES	118.35
12-6014	12-6283	06/14/2011	FLEETONE LLC	1763283		1ST WEEK JUNE FUEL INVOICES	92.31
12-6014	12-6288	06/14/2011	IGA # 47			MAY INVOICES	141.50
12-6014	12-6311	06/14/2011	WALMART COMMUNITY	09507		SUPPLIES	97.92
12-6014	12-6311	06/14/2011	WALMART COMMUNITY	06753		SUPPLIES	81.63
6 Claims							637.11
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6014	12-6214	06/14/2011	FARM PLAN	126287		SEAL, OIL, GASKET, FILTER/LABOR	343.02
12-6014	12-6236	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	76643		POWER SAW	452.39
12-6014	12-6272	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	78525		SPRAYER	499.99
12-6014	12-6281	06/14/2011	BUSINESS EQUIPMENT INC.	0789948-001		COPY COUNT	30.00
4 Claims							1,325.40
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	361.89
12-6014	12-6305	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	207.06
2 Claims							568.95
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	347.35
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	475.67
12-6014	12-6237	06/14/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	180.21
3 Claims							1,003.23
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					

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12-6014	12-6240	06/14/2011	OHIO CO. TIMES-NEWS, INC.	65738		CROP LAND AD	55.00
							1 Claims
							55.00
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
12-6014	12-6220	06/14/2011	GREEN RIVER DISTRICT HEALTH DEPARTMENT	161550		PERMIT FEE	160.00
12-6014	12-6266	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	104999		TREATED LUMBER FOR CAMPGROUND	13.85
12-6014	12-6267	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	105173		BOLT, LOCK NUT	1.28
12-6014	12-6277	06/14/2011	STURDI-BILT	05/31/11		GAZEBOS	4,398.00
12-6014	12-6311	06/14/2011	WALMART COMMUNITY	09610		SUPPLIES	124.73
							5 Claims
							4,697.86
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
12-6014	12-6263	06/14/2011	DUNDEE GENERAL STORE (1099)			MAY INMATES' LUNCHES	41.68
12-6014	12-6277	06/14/2011	STURDI-BILT	05/31/11		NORTH PARK GAZEBO	2,399.00
12-6014	12-6293	06/14/2011	MIRACLE RECREATION EQUIPMENT CO., INC.	78110142		PLAYGROUND EQUIPMENT	2,277.00
							3 Claims
							4,717.68
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
12-6014	12-6244	06/14/2011	PRIORITY 1, INC.	05/24/11		THOMAS, MCKENNEY/DLG APPROVED TRAINING	790.00
12-6014	12-6290	06/14/2011	KY COAL COUNTY COALITION	56		FY 2011/2012 MEMBERSHIP DUES	3,000.00
							2 Claims
							3,790.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
12-6014	12-6254	06/14/2011	BRANDON THOMAS			MILEAGE	93.20
12-6014	12-6292	06/14/2011	NELLIE LAKE			MILEAGE	60.00
12-6014	12-6296	06/14/2011	MICHAEL NALL			MILEAGE	60.00
							3 Claims
							213.20
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
12-6014	12-6291	06/14/2011	KENTUCKY STATE TREASURER/RETIREMENT S			DAVID JOHNSTON - MARCH HEALTH INSURANCE	625.68
							1 Claims
							625.68
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
12-6014	12-6009	06/14/2011	MARATHON PETROLEUM COMPANY LP	196724		RS-2 EMULSION FOR SHOP TANK	9,327.70
12-6014	12-6020	06/14/2011	BLUEGRASS MATERIALS CO., LLC			MAY ROCK INVOICES	15,893.65
							2 Claims
							25,221.35
Account No.	02-6105-431-2	FEMA - REIMBURSEMENT					
12-6014	12-6253	06/14/2011	BUDDY SHREWSBURY			MILEAGE/FEMA PROJECTS	314.40
12-6014	12-6020	06/14/2011	BLUEGRASS MATERIALS CO., LLC			MAY ROCK INVOICES	8,264.91
12-6014	12-6023	06/14/2011	RUST OF KENTUCKY, INC.	445		EQUIPMENT RENTAL/FEMA	2,500.00

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12-6014	12-6306	06/14/2011	BB&T BANKCARD CORP			PICTURES/ROAD PROJECTS/FEMA	42.10
4 Claims							11,121.41
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
12-6014	12-6001	06/14/2011	DIAMOND EQUIPMENT, INC.	GP90051		UNIT 35 FLASHERS	81.09
12-6014	12-6005	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	104609		UNIT 10 LUMBER	22.00
12-6014	12-6006	06/14/2011	HARTLAND EQUIPMENT CORP.	227739		UNIT 27 & 29B PARTS	1,261.95
12-6014	12-6006	06/14/2011	HARTLAND EQUIPMENT CORP.	228603		UNIT 30A PARTS	405.35
12-6014	12-6006	06/14/2011	HARTLAND EQUIPMENT CORP.	228605		UNIT 30A PARTS	35.50
12-6014	12-6006	06/14/2011	HARTLAND EQUIPMENT CORP.	228602		UNIT 29B PARTS	112.71
12-6014	12-6007	06/14/2011	HOBDY, DYE & READ, INC.	143073		UNIT 28 PTO SHAFT	268.73
12-6014	12-6011	06/14/2011	STONE'S AUTO & TOWING	162		UNIT 1 QUARTER FENDER	25.00
12-6014	12-6024	06/14/2011	TIRE MART INC.	48924		UNIT 71 TIRES	1,060.80
12-6014	12-6025	06/14/2011	TRI-STATE INTERNATIONAL TRUCKS	112604		UNIT 18 VALVE	137.03
12-6014	12-6026	06/14/2011	OHIO CO CLERK - BESS RALPH			REPLACEMENT PLATE/UNIT 2	3.00
11 Claims							3,413.16
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
12-6014	12-6282	06/14/2011	BUSINESS EQUIPMENT INC.	0789951-001		COPY COUNT	30.00
12-6014	12-6306	06/14/2011	BB&T BANKCARD CORP			COPY PAPER	39.99
2 Claims							69.99
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
12-6014	12-6002	06/14/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	930714-00		SUPPLIES	26.71
12-6014	12-6003	06/14/2011	FARM PLAN	05/25/11		BUG SPRAY, GATORADE	123.82
12-6014	12-6004	06/14/2011	GIPE AUTOMOTIVE INC.	9-93917		FREON	249.95
12-6014	12-6015	06/14/2011	JEFF MILLER			REIMB/TOOK GARBAGE TO LANDFILL	10.78
12-6014	12-6016	06/14/2011	BARRET FISHER INC	419564		SUPPLIES	124.34
12-6014	12-6016	06/14/2011	BARRET FISHER INC	420193		SUPPLIES	86.98
12-6014	12-6017	06/14/2011	MODERN SUPPLY COMPANY, INC.	0211056399		CYLINDER RENTAL	52.36
12-6014	12-6018	06/14/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			COOLER RENTAL	10.00
12-6014	12-6002	06/14/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	922864-01		SUPPLIES	17.91
12-6014	12-6022	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	79107		CHAIN SAW CHAIN, HANDLE	36.54
12-6014	12-6297	06/14/2011	OHIO COUNTY BALEFILL, INC.	1294		MAY DISPOSAL	106.18
12-6014	12-6027	06/14/2011	M & B AUTO PARTS, INC.			MAY INVOICES	1,539.49
12-6014	12-6022	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	79571		NUTS, BOLTS	11.40
12-6014	12-6022	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	79517		CABLES	46.61

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12-6014	12-6306	06/14/2011	BB&T BANKCARD CORP			FIX-A-THREAD PLUG SAVER KIT	149.99
15 Claims							2,593.06
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-6014	12-6008	06/14/2011	KEY OIL COMPANY	192323		OFFROAD, ONROAD, GAS	10,087.02
12-6014	12-6012	06/14/2011	KEY OIL COMPANY	191710		OFFROAD, ONROAD, GAS	6,517.72
2 Claims							16,604.74
Account No.	02-6105-481-0	ROAD UNIFORMS					
12-6014	12-6000	06/14/2011	ARAMARK UNIFORM SERVICES, INC.	559-3946954		UNIFORMS	180.08
12-6014	12-6019	06/14/2011	ARAMARK UNIFORM SERVICES, INC.	559-3952608		UNIFORMS	173.58
12-6014	12-6019	06/14/2011	ARAMARK UNIFORM SERVICES, INC.	5593949711		UNIFORMS	139.82
3 Claims							493.48
Account No.	02-6105-539-0	ROAD LEGAL NOTICES					
12-6014	12-6239	06/14/2011	OHIO CO. TIMES-NEWS, INC.	66001		HELP WANTED AD	55.00
1 Claims							55.00
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
12-6014	12-6014	06/14/2011	ACTION PEST CONTROL, INC.	20306285		MONTHLY PEST CONTROL SERVICE	55.00
1 Claims							55.00
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
12-6014	12-6010	06/14/2011	PREMIER INTEGRITY SOLUTIONS, INC.	127837		PRE-EMPLOYMENT & RANDON DRUG TESTS	287.00
12-6014	12-6013	06/14/2011	TAMMY'S JEANS & MORE	2065		JOE WOODS-SAFETY BOOTS	100.00
12-6014	12-6013	06/14/2011	TAMMY'S JEANS & MORE	2073		TERRY TARRANCE-SAFETY BOOTS	100.00
12-6014	12-6028	06/14/2011	PREMIER INTEGRITY SOLUTIONS, INC.	128331		NEW EMPLOYEE DRUG TESTS	60.00
4 Claims							547.00
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
12-5001	12-5001	06/12/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			LEASE 4 PRINCIPAL PAYMENT 179	1,000.00
1 Claims							1,000.00
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
12-5001	12-5001	06/12/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			LEASE 4 INTEREST PAYMENT 179	16.74
1 Claims							16.74
Account No.	02-8003-730-0	TRANSPORTATION CABINET - BRIDGE					
12-6014	12-6021	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	75392		TILES	7,335.00
1 Claims							7,335.00
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					
12-6014	12-6210	06/14/2011	COOP HEALTH SERVICES-PC-OMC	628279		HOMER R MAIDEN (PARTICAL REIMB on DEDUCTIBLE)	486.97
1 Claims							486.97
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					

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12-6014	12-6110	06/14/2011	HARTFORD BUILDING & SUPPLY INC.	104124		66-SCREWS, BRACES	8.88
12-6014	12-6310	06/14/2011	WALMART COMMUNITY	03455		65-SUPPLIES	128.05
2 Claims							136.93
Account No.	03-5101-346-0	JAIL PEST CONTROL					
12-6014	12-6109	06/14/2011	ACTION PEST CONTROL, INC.	20305859		12-MONTHLY PEST CONTROL SERVICE	51.00
1 Claims							51.00
Account No.	03-5101-399-0	JAIL HOME INCARCERATION CONTRACT					
12-6014	12-6115	06/14/2011	CDA, INC.	14593		4-MAY BILLING REPORT	162.00
1 Claims							162.00
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
12-6014	12-6111	06/14/2011	OHIO COUNTY FARM & GARDEN, INC.	76863		11-DOG FOOD	19.99
1 Claims							19.99
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
12-6014	12-6105	06/14/2011	PFG LESTER - BROADLINE, INC.	3488482		84-BROOMS, BLEACH, TRASH BAGS, GLOVES	207.76
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3490932		85-TOWELS, TOILET TISSUE	81.74
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3493737		87-BLEACH, DETERGENT, GLOVES, TOILET TISSUE	128.33
12-6014	12-6105	06/14/2011	PFG LESTER - BROADLINE, INC.	3485940		CREDIT MEMO	(24.50)
4 Claims							393.33
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
12-6014	12-6105	06/14/2011	PFG LESTER - BROADLINE, INC.	3488481		58-TRAYS, BOWLS, CUPS, SPORKS, BUTCHER PAPER	103.14
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3490931		59-TOWELS, SPORKS	41.78
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3493738		60-GLOVES, PLATES, BOWLS, SPORKS	79.15
3 Claims							224.07
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
12-6014	12-6100	06/14/2011	CRS ONESOURCE, INC.	1953872		283-GROCERY	254.70
12-6014	12-6101	06/14/2011	CRS ONESOURCE, INC.	5626415		284-GROCERY	79.03
12-6014	12-6105	06/14/2011	PFG LESTER - BROADLINE, INC.	3488480		285-GROCERY	881.29
12-6014	12-6107	06/14/2011	CRS ONESOURCE, INC.	1956408.		288-GROCERY	222.13
12-6014	12-6108	06/14/2011	CRS ONESOURCE, INC.	5628075		289-GROCERY	30.75
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3490930		291-GROCERY	934.79
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3490933		292-GROCERY	33.65
12-6014	12-6113	06/14/2011	IGA # 47	170749		265-GROCERY	64.76
12-6014	12-6113	06/14/2011	IGA # 47	172500		269-GROCERY	101.21
12-6014	12-6113	06/14/2011	IGA # 47	84872		270-GROCERY	84.74

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12-6014	12-6113	06/14/2011	IGA # 47	175832		275-GROCERY	76.47
12-6014	12-6113	06/14/2011	IGA # 47	178987		280-GROCERY	70.49
12-6014	12-6113	06/14/2011	IGA # 47	86226		276-GROCERY	65.06
12-6014	12-6113	06/14/2011	IGA # 47	87865		281-GROCERY	62.57
12-6014	12-6113	06/14/2011	IGA # 47	182285		286-GROCERY	80.39
12-6014	12-6113	06/14/2011	IGA # 47	184117		287-GROCERY	69.06
12-6014	12-6310	06/14/2011	WALMART COMMUNITY	03455		282-GROCERY	17.70
12-6014	12-6310	06/14/2011	WALMART COMMUNITY	09431		290-GROCERY	23.60
12-6014	12-6107	06/14/2011	CRS ONESOURCE, INC.	1958850		295-GROCERY	227.04
12-6014	12-6112	06/14/2011	PFG LESTER - BROADLINE, INC.	3493736		296-GROCERY	724.01
20 Claims							4,103.44
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
12-6014	12-6103	06/14/2011	MOORE AUTOMOTIVE STORES, LLC	FOCS663953		23-JAIL VAN ALTERNATOR & LABOR	420.80
1 Claims							420.80
Account No.	03-5101-445-0	JAIL OFFICE SUPPLIES					
12-6014	12-6307	06/14/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	50.17
1 Claims							50.17
Account No.	03-5101-453-0	JAIL PERSONAL HYGIENE					
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	310349		5-LICE SHAMPOO	35.25
1 Claims							35.25
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
12-6014	12-6216	06/14/2011	FLEETONE LLC	1753252.		86-FUEL	52.36
12-6014	12-6216	06/14/2011	FLEETONE LLC	1753252.		87-FUEL	70.00
12-6014	12-6218	06/14/2011	FLEETONE LLC	1755033.		88-FUEL	53.44
12-6014	12-6218	06/14/2011	FLEETONE LLC	1755033.		89-FUEL	44.28
12-6014	12-6284	06/14/2011	FLEETONE LLC	1763283.		90-FUEL	52.31
5 Claims							272.39
Account No.	03-5101-481-0	JAIL STAFF UNIFORMS					
12-6014	12-6114	06/14/2011	BLUEGRASS UNIFORMS, INC.	83874		13-UNIFORMS	271.23
1 Claims							271.23
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
12-6014	12-6102	06/14/2011	FIRST UROLOGY PSC, INC.	04/28/11		85-CASIANN RIVERA-GUZMAN	250.00
12-6014	12-6104	06/14/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	200566		88-LYNDALL SHOCKLEE OFFICE VISIT	119.00
12-6014	12-6104	06/14/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	200565		89-JOHN STEELE OFFICE VISIT	99.00

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
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	7722010/7722011		71-MARVIN JACKSON RX	20.00
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	7747592		72-JESUS MUNOZ RX	4.00
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	314567		80-TIM CHEATHAM RX	4.00
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	7751707		82-JESUS MUNOZ RX	4.00
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	314782		81-TIM CHEATHAM RX	20.37
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	317391		86-DONNA GAINS RX	57.72
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	316309		83-KRISONDRA ASBURRY RX	62.40
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	318462		87-LAWRENCE FREEMAN RX	4.00
12-6014	12-6116	06/14/2011	IHS PHARMACY			91-INMATES' PRESCRIPTIONS	515.80
12 Claims							1,160.29
Account No.	03-5101-550-0	JAIL MEDICAL SUPPLIES					
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	310241		8-TEST STRIPS	27.99
12-6014	12-6106	06/14/2011	RICE DRUGS, INC.	316309		10-SUPPLIES	44.97
2 Claims							72.96
Account No.	03-5101-574-0	JAIL TRAINING					
12-6014	12-6307	06/14/2011	BB&T BANKCARD CORP			AMOUNT WRONG ON TICKET	.80
12-6014	12-6307	06/14/2011	BB&T BANKCARD CORP			MEAL/TRAINING	31.57
2 Claims							32.37
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
12-6014	12-6212	06/14/2011	LAURA R. EATON (1099)			W HAWKINS - INDIGENT FEES	250.00
1 Claims							250.00
Account No.	23-5047-413-0	OCCTAX OFFICE/DATA PROCESSING SUPPLIES					
12-6014	12-6308	06/14/2011	BB&T BANKCARD CORP			PERMANENT INDOOR DECORATION	54.78
1 Claims							54.78
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
12-6014	12-6228	06/14/2011	LANG COMPANY CORPORATION	144502		COPY MAINTENANCE	517.73
1 Claims							517.73
Account No.	23-9100-576-0	OCCTAX TRAVEL REIMBURSEMENT					
12-6014	12-6308	06/14/2011	BB&T BANKCARD CORP			MEALS, MOTEL/KOLA CONFERENCE	240.39
1 Claims							240.39
306 Claims Printed Totalling							129,629.77