

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				
02-6003	02-6341	08/23/2011	WEST PAYMENT CENTER	823265704		JULY INFORMATION CHARGES	469.60
02-6003	02-6342	08/23/2011	WEST PAYMENT CENTER	823265927		JULY INFORMATION CHARGES	150.00
						2 Claims	619.60
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
02-5000	02-5010	08/23/2011	OHIO COUNTY FISCAL COURT			HRA and FLEX ACCOUNT	1,533.40
						1 Claims	1,533.40
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
02-6003	02-6322	08/23/2011	LIKENS PRINTING COMPANY, INC.	22222		RECORDING PAPER	435.90
						1 Claims	435.90
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
02-6003	02-6349	08/23/2011	SOFTWARE MANAGEMENT LLC			SEPTEMBER SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
02-5000	02-5010	08/23/2011	OHIO COUNTY FISCAL COURT			HRA and FLEX ACCOUNT	203.39
02-6003	02-6320	08/23/2011	KENTUCKY STATE TREASURER/RETIREMENT S07/29/11			D ESTHER-HEALTH INSURANCE	600.40
02-6003	02-6320	08/23/2011	KENTUCKY STATE TREASURER/RETIREMENT S07/29/11			B KIMBLE-HEALTH INSURANCE	625.68
02-6003	02-6320	08/23/2011	KENTUCKY STATE TREASURER/RETIREMENT S07/29/11			S MANLEY-HEALTH INSURANCE	625.68
						4 Claims	2,055.15
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	1,943.59
02-6003	02-6310	08/23/2011	FLEETONE LLC	1784473		2ND WEEK AUGUST FUEL INVOICES	1,867.59
02-6003	02-6319	08/23/2011	K & S AUTOMOTIVE REPAIR LLC	5208		DEPUTY VEHICLE MAINTENANCE	786.18
02-6003	02-6319	08/23/2011	K & S AUTOMOTIVE REPAIR LLC	5234		DEPUTY VEHICLE MAINTENANCE	225.80
02-6003	02-6319	08/23/2011	K & S AUTOMOTIVE REPAIR LLC	5238		DEPUTY VEHICLE MAINTENANCE	667.77
02-6003	02-6329	08/23/2011	OHIO COUNTY ROAD DEPARTMENT	07/11/11		DEPUTY VEHICLE MAINTENANCE	46.94
02-6003	02-6330	08/23/2011	PAXTON & BALL	399853		FUEL	86.26
02-6003	02-6319	08/23/2011	K & S AUTOMOTIVE REPAIR LLC	5252		DEPUTY VEHICLE MAINTENANCE	519.98
02-6003	02-6329	08/23/2011	OHIO COUNTY ROAD DEPARTMENT	08/10/11		DEPUTY VEHICLE MAINTENANCE	32.47
						9 Claims	6,176.58
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
02-6003	02-6326	08/23/2011	MULTICARE OHIO COUNTY	4252-1		HARRELL, HATFIELD, THOMPSON PHYSICALS	234.00
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			MEAL/FAMILY NIGHT, POLICE ACADEMY, RICHMOND	159.96
02-6003	02-6370	08/23/2011	WALMART COMMUNITY	04926		QUICKEN SOFTWARE/TAX OFFICE	30.00
02-6003	02-6376	08/23/2011	BB&T BANKCARD CORP			MEAL/FAMILY NIGHT @ ACADEMY	14.70
						4 Claims	438.66
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				

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02-6003	02-6327	08/23/2011	OHIO COUNTY HOSPITAL CORPORATION	F66302		JULY LAB SERVICES	12.50
02-6003	02-6328	08/23/2011	OHIO COUNTY HOSPITAL CORPORATION	F70337		AUGUST LAB SERVICES	6.25
2 Claims							18.75
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
02-6003	02-6322	08/23/2011	LIKENS PRINTING COMPANY, INC.	22282		TAX ENVELOPES	794.22
1 Claims							794.22
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
02-6003	02-6324	08/23/2011	RODNEY MCMILLIN			REIMB/MEALS/TRAINING	41.16
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			MEALS, FUEL/TRAINING, RICHMOND	238.94
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			MEAL/TRAINING, RICHMOND	8.14
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING	271.58
02-6003	02-6376	08/23/2011	BB&T BANKCARD CORP			FUEL/TRAINING	67.22
5 Claims							627.04
Account No.	01-5020-308-0	CORONER AUTOPSIES					
02-6003	02-6353	08/23/2011	BEVIL BROS. FUNERAL HOME			FUQUA, GEARY, THIENES, GILSTRAP AUTOPSIES	1,160.00
1 Claims							1,160.00
Account No.	01-5020-550-0	CORONER SUPPLIES/EQ					
02-6003	02-6317	08/23/2011	JERRY BEVIL DBA	07111101		BODY BAGS	973.85
1 Claims							973.85
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	41.88
02-6003	02-6312	08/23/2011	BEVERLY GEARY	04339		REIMB/DEPARTMENT HEAD MEETING SUPPLIES	15.14
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	194.58
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			CREDIT MEMO	(233.75)
02-6003	02-6354	08/23/2011	GIPE AUTOMOTIVE INC.	9-98070		CLUTCH FOR FORD RANGER	40.00
02-6003	02-6358	08/23/2011	SIGN SHOP @ FLOWERLAND	1545P		RUBBER STAMPS	44.96
02-6003	02-6371	08/23/2011	WALMART COMMUNITY	04872		SUPPLIES	35.40
02-6003	02-6375	08/23/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	459090		WATER	8.50
8 Claims							146.71
Account No.	01-5025-563-0	OCFC POSTAGE					
02-6003	02-6331	08/23/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	545251		SEALANT, INK CARTRIDGE	118.98
1 Claims							118.98
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
02-6002	02-6056	08/23/2011	FARM PLAN			JEFF MILLER/SAFETY BOOTS/REIMB COUNTY	7.99
02-6003	02-6367	08/23/2011	TWIN SUPPLY	232422		LIGHTS	16,468.73
2 Claims							16,476.72
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					

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02-6003	02-6356	08/23/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AU11		1/2 MONTHLY LEASE PAYMENT/POSTAGE MACHINE	85.00
1 Claims							85.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
02-6003	02-6306	08/23/2011	LARRY T DEVINE (1099) (I)			TELEPHONE ISSUES	70.00
1 Claims							70.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
02-6003	02-6360	08/23/2011	CINTAS CORPORATION #314	314816118		TOWELS, TOILET TISSUE, MATS	168.32
1 Claims							168.32
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
02-6003	02-6301	08/23/2011	AQUATREAT	41355		CONTROLLER REPAIRS	510.76
02-6003	02-6303	08/23/2011	CABINET DOORS & MORE, LLC	10196		TAX OFFICE FORMICA COUNTERTOP	149.40
02-6003	02-6337	08/23/2011	DWAYNE TAYLOR DBA (1099)	8041102		REPLACE LIGHT FIXTURES/CLERK'S OFFICE	795.27
02-6003	02-6345	08/23/2011	VOYAGE TECHNOLOGY, INC (I)	32934		911 COMPUTER ISSUES/LIGHTENING	400.00
02-6003	02-6346	08/23/2011	VOYAGE TECHNOLOGY, INC (I)	32950		48 PORT SWITCH/INSTALLATION	599.99
02-6003	02-6314	08/23/2011	HARTFORD BUILDING & SUPPLY INC.	108087		SUPPLIES	11.25
6 Claims							2,466.67
Account No.	01-5080-578-0	CTHS UTILITIES					
02-6003	02-6348	08/23/2011	MILES LP GAS, INC	154121		PROPANE	373.28
1 Claims							373.28
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
02-6003	02-6359	08/23/2011	CINTAS CORPORATION #314	314816117		TOWELS, TOILET TISSUE, MATS	127.20
1 Claims							127.20
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
02-6003	02-6314	08/23/2011	HARTFORD BUILDING & SUPPLY INC.	107443		LADDER	280.00
02-6003	02-6347	08/23/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23994		MASKING TAPE	43.59
02-6003	02-6314	08/23/2011	HARTFORD BUILDING & SUPPLY INC.	108076		LUMBER, ZIP TIES	17.89
02-6003	02-6355	08/23/2011	OHIO COUNTY FARM & GARDEN, INC.	89935		TAPE	60.26
02-6003	02-6314	08/23/2011	HARTFORD BUILDING & SUPPLY INC.	107515		MASKING TAPE	33.86
02-6003	02-6366	08/23/2011	TWIN SUPPLY	232421		LIGHTS	16,468.74
6 Claims							16,904.34
Account No.	01-5110-566-5	CONSTABLE DIST 5					
02-6003	02-6316	08/23/2011	KENNETH HOUSE	119745		REIMB/TRAINING	75.00
1 Claims							75.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
02-6003	02-6304	08/23/2011	CARD IMAGING	73240		RIBBONS	180.00
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	46.50

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02-6003	02-6310	08/23/2011	FLEETONE LLC	1784473		2ND WEEK AUGUST FUEL INVOICES	82.45
02-6003	02-6350	08/23/2011	PAULA BURTON			REIMB/GAZEBO FOR MOBILE COMMAND VEHICLE	83.61
4 Claims							392.56
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
02-6003	02-6325	08/23/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	459091		WATER, CUPS	18.50
02-6003	02-6371	08/23/2011	WALMART COMMUNITY	00229		SUPPLIES	69.66
2 Claims							88.16
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
02-6003	02-6345	08/23/2011	VOYAGE TECHNOLOGY, INC (I)	32940		RECORD SYSTEM ISSUES	50.00
1 Claims							50.00
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
02-6003	02-6323	08/23/2011	LOGAN COUNTY ANIMAL CLINIC	5365		AUGUST VET SERVICES	150.00
02-6003	02-6343	08/23/2011	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	480448		JULY VET SERVICES	55.00
2 Claims							205.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
02-6003	02-6315	08/23/2011	HILLS PET NUTRITION SALES INC	217905519		DOG FOOD	28.00
02-6003	02-6338	08/23/2011	TECH 1 CONNECT	1903		MEMORY CARD FOR DIGITAL CAMERA	19.99
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING, MOREHEAD	331.79
02-6003	02-6315	08/23/2011	HILLS PET NUTRITION SALES INC	217929477		DOG FOOD	28.00
02-6003	02-6371	08/23/2011	WALMART COMMUNITY	04312		DIGITAL CAMERA, CASE	108.00
5 Claims							515.78
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
02-6003	02-6340	08/23/2011	TINA THOMPSON			MILEAGE	85.60
1 Claims							85.60
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	223.61
02-6003	02-6310	08/23/2011	FLEETONE LLC	1784473		2ND WEEK AUGUST FUEL INVOICES	120.32
02-6003	02-6364	08/23/2011	THE MUFFLER HOUSE LLC (1099)	08/19/11		OIL CHANGE	25.00
3 Claims							368.93
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
02-6003	02-6332	08/23/2011	PROPANE ENERGY PARTNERS	10838		PROPANE	332.88
1 Claims							332.88
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	42.76
1 Claims							42.76
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER					

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02-6003	02-6371	08/23/2011	WALMART COMMUNITY	03625		BUG SPRAY	85.36
1 Claims							85.36
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
02-6003	02-6334	08/23/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	110.40
02-6003	02-6335	08/23/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
02-6003	02-6336	08/23/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
02-6003	02-6334	08/23/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	107.20
02-6003	02-6335	08/23/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
02-6003	02-6336	08/23/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
6 Claims							697.60
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
02-6003	02-6300	08/23/2011	ACTION PEST CONTROL, INC.	20309578		MONTHLY PEST CONTROL SERVICE	51.00
1 Claims							51.00
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
02-6003	02-6307	08/23/2011	DISH NETWORK			1/2 ANNUAL SUBSCRIPTION	377.94
02-6003	02-6351	08/23/2011	BB&T BANKCARD CORP			2-LINE TELEPHONE	169.99
2 Claims							547.93
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
02-6003	02-6307	08/23/2011	DISH NETWORK			1/2 ANNUAL SUBSCRIPTION	377.94
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	323.26
02-6003	02-6310	08/23/2011	FLEETONE LLC	1784473		2ND WEEK AUGUST FUEL INVOICES	203.20
3 Claims							904.40
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					
02-5000	02-5010	08/23/2011	OHIO COUNTY FISCAL COURT			FLEX ACCOUNT	30.00
1 Claims							30.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
02-6003	02-6321	08/23/2011	KENWAY DISTRIBUTORS	627495		TOWELS, TOILET TISSUE, TRASH BAGS	665.89
1 Claims							665.89
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
02-6003	02-6308	08/23/2011	FLEETONE LLC	1783821		1ST WEEK AUGUST FUEL INVOICES	412.75
02-6003	02-6310	08/23/2011	FLEETONE LLC	1784473		2ND WEEK AUGUST FUEL INVOICES	219.20
02-6003	02-6329	08/23/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	157.48
3 Claims							789.43
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
02-6003	02-6362	08/23/2011	HARTFORD BUILDING & SUPPLY INC.			AUGUST SUPPLIES	8.34
02-6003	02-6365	08/23/2011	PAXTON & BALL			AUGUST INMATES' LUNCHES	40.97

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02-6003	02-6368	08/23/2011	TWIN SUPPLY			AUGUST INVOICES	268.60
3 Claims							317.91
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
02-6003	02-6361	08/23/2011	DUNDEE GENERAL STORE (1099)			AUGUST INMATES' LUNCHES	65.77
1 Claims							65.77
Account No.	01-5401-573-0	PARK PHONE/INTERNET					
02-6003	02-6306	08/23/2011	LARRY T DEVINE (1099) (I)			TELEPHONE ISSUES	55.00
1 Claims							55.00
Account No.	01-5401-578-0	PARK UTILITIES					
02-6003	02-6332	08/23/2011	PROPANE ENERGY PARTNERS	10835		PROPANE/BATHHOUSE	307.48
02-6003	02-6332	08/23/2011	PROPANE ENERGY PARTNERS	10836		PROPANE/BARN	767.16
2 Claims							1,074.64
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
02-5000	02-5020	08/23/2011	OHIO COUNTY AIRPORT			JULY CONTRIBUTION	913.41
02-5000	02-5020	08/23/2011	OHIO COUNTY AIRPORT			JUNE CONTRIBUTION	891.75
2 Claims							1,805.16
Account No.	01-9100-567-0	INSURANCE CLAIMS					
02-6003	02-6313	08/23/2011	GREG EMBREY DBA			ANIMAL CTRL VEHICLE RECOVERY	250.00
02-6003	02-6318	08/23/2011	JENNINGS COMMUNICATIONS	5864		PORTABLE RADIO/ANIMAL CTRL VEHICLE	213.00
02-6003	02-6369	08/23/2011	VOYAGE TECHNOLOGY, INC (I)	5682688		LIGHTENING DAMAGES	1,849.98
3 Claims							2,312.98
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
02-6003	02-6339	08/23/2011	BRANDON THOMAS			MILEAGE	160.00
02-6003	02-6363	08/23/2011	ANNE MELTON			MILEAGE	92.80
2 Claims							252.80
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
02-5000	02-5010	08/23/2011	OHIO COUNTY FISCAL COURT			HRA and FLEX ACCOUNT	1,419.02
02-6003	02-6320	08/23/2011	KENTUCKY STATE TREASURER/RETIREMENT \$07/29/11			D JOHNSTON-HEALTH INSURANCE	625.68
2 Claims							2,044.70
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
02-5000	02-5015	08/23/2011	TIM HATFIELD			REFUND ON INSURANCE CINN LIFE	63.96
02-5000	02-5016	08/23/2011	JOAN ROSE			REFUND ON INSURANCE CINN LIFE	51.54
02-5000	02-5017	08/23/2011	PAM GRANT-SLATON			REFUND ON INSURANCE CINN LIFE	6.06
02-5000	02-5018	08/23/2011	CHARLENE DAVIS			REFUND ON INSURANCE CINN LIFE	3.18
02-5000	02-5019	08/23/2011	LARRY LEACH			REFUND ON INSURANCE CINN LIFE	69.84
5 Claims							194.58
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					

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02-6002	02-6054	08/23/2011	BLUEGRASS MATERIALS CO., LLC			JULY ROCK INVOICES	6,553.31
02-6002	02-6062	08/23/2011	ASPHALT SERVICES, INC.	08/10/11		ADDITIONAL BLACKTOPPING/HIGHVIEW PARK	3,250.00
02-6003	02-6372	08/23/2011	WALMART COMMUNITY	01599		SUPPLIES	20.82
3 Claims							9,824.13
Account No.	02-6105-431-1	ROAD CONSTRUCTION CHIP-SEAL					
02-6002	02-6054	08/23/2011	BLUEGRASS MATERIALS CO., LLC			JULY ROCK INVOICES	22,014.89
1 Claims							22,014.89
Account No.	02-6105-431-2	FEMA - REIMBURSEMENT *****					
02-6002	02-6054	08/23/2011	BLUEGRASS MATERIALS CO., LLC			JULY ROCK/HIGHVIEW DRIVE/FREIGHT	16,489.81
02-6002	02-6062	08/23/2011	ASPHALT SERVICES, INC.	08/10/11		HIGHVIEW PARK BLACKTOPPING	35,900.00
2 Claims							52,389.81
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
02-6002	02-6053	08/23/2011	BERNIE'S PARTS PLACE, INC.	4890-41800		UNIT 64 PARTS	6.49
02-6002	02-6060	08/23/2011	TRI-STATE INTERNATIONAL TRUCKS	114921		UNIT 19 MIRROR	61.90
02-6002	02-6055	08/23/2011	FARM PLAN			UNIT 27 FILTER	80.00
02-6002	02-6053	08/23/2011	BERNIE'S PARTS PLACE, INC.	4890-42132		UNIT 3 HOSES, CRIMP FITTINGS	49.45
02-6002	02-6065	08/23/2011	FARM PLAN	4611		UNIT 27 SEAL	23.50
02-6002	02-6065	08/23/2011	FARM PLAN	4632		UNIT 28B PARTS	328.60
02-6002	02-6070	08/23/2011	HARTLAND EQUIPMENT CORP.	246152		UNIT 27A SPINDLE ASSEMBLY	1,119.01
7 Claims							1,668.95
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
02-6003	02-6352	08/23/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	14.98
1 Claims							14.98
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
02-6002	02-6052	08/23/2011	BEAVER DAM BUILDING SUPPLY	4642		HOSES	56.83
02-6002	02-6058	08/23/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	459079		WATER	93.50
02-6002	02-6063	08/23/2011	HSBC BUSINESS SOLUTIONS	24404739		PORT-A-COOL FANS FOR SHOP	5,012.38
02-6002	02-6066	08/23/2011	HARTFORD BUILDING & SUPPLY INC.	107673		MAIL BOX, POST, NUMBERS	26.35
02-6002	02-6068	08/23/2011	OHIO COUNTY FARM & GARDEN, INC.	88975		SHOVEL	9.99
02-6002	02-6069	08/23/2011	ROYAL OIL COMPANY INC.	102843		TIRE SEALANT, HAND CLEANER	373.13
02-6002	02-6053	08/23/2011	BERNIE'S PARTS PLACE, INC.	4890-42288		SUPPLIES	24.44
7 Claims							5,596.62
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
02-6002	02-6067	08/23/2011	KEY OIL COMPANY	194698		OFFROAD, ONROAD, GAS	13,084.81
02-6002	02-6068	08/23/2011	OHIO COUNTY FARM & GARDEN, INC.	89896		UNIT 61 FUEL	60.00
2 Claims							13,144.81
Account No.	02-6105-481-0	ROAD UNIFORMS					

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02-6002	02-6051	08/23/2011	ARAMARK UNIFORM SERVICES, INC.	559-3977560		UNIFORMS	222.43
02-6002	02-6051	08/23/2011	ARAMARK UNIFORM SERVICES, INC.	559-3980257		UNIFORMS	176.35
2 Claims							398.78
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
02-6002	02-6050	08/23/2011	ACTION PEST CONTROL, INC.	20309899		MONTHLY PEST CONTROL SERVICE	55.00
1 Claims							55.00
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
02-6002	02-6059	08/23/2011	PROPANE ENERGY PARTNERS	10837		PROPANE	1,351.23
1 Claims							1,351.23
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
02-6002	02-6055	08/23/2011	FARM PLAN			JEFF MILLER/SAFETY BOOTS	100.00
02-6002	02-6061	08/23/2011	PREMIER INTEGRITY SOLUTIONS, INC.	130069		NEW EMPLOYEE DRUG SCREENS	60.00
02-6002	02-6061	08/23/2011	PREMIER INTEGRITY SOLUTIONS, INC.	130068		NEW EMPLOYEE DRUG SCREENS	120.00
02-6002	02-6064	08/23/2011	SAF-TI-CO, INC.	0170980-IN		SIGNS, LETTERS, NUMBERS	595.54
4 Claims							875.54
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					
02-5000	02-5011	08/23/2011	OHIO COUNTY FISCAL COURT			HRA and FLEX ACCOUNTS	243.40
1 Claims							243.40
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
02-6002	02-6125	08/23/2011	LARRY T DEVINE (1099) (I)			15-TELEPHONE ISSUES	90.00
02-6002	02-6126	08/23/2011	HARTFORD BUILDING & SUPPLY INC.	107572		13-SUPPLIES	38.18
2 Claims							128.18
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
02-6002	02-6128	08/23/2011	PFG LESTER - BROADLINE, INC.	3517768		15-GLOVES, TOILET TISSUE	113.24
02-6002	02-6128	08/23/2011	PFG LESTER - BROADLINE, INC.	3520480		17-TOILET TISSUE	49.93
2 Claims							163.17
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
02-6002	02-6128	08/23/2011	PFG LESTER - BROADLINE, INC.	3517767		8-RIBBED TOWELS, BOWLS, SPORKS	49.05
02-6002	02-6128	08/23/2011	PFG LESTER - BROADLINE, INC.	3520479		9-TRAYS, GLOVES, CUPS	82.89
2 Claims							131.94
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
02-6002	02-6128	08/23/2011	PFG LESTER - BROADLINE, INC.	3517766		34-GROCERY	785.20
02-6002	02-6128	08/23/2011	PFG LESTER - BROADLINE, INC.	3520478		38-GROCERY	760.68
02-6003	02-6373	08/23/2011	WALMART COMMUNITY	03790		34-GROCERY	41.27
02-6003	02-6374	08/23/2011	WALMART COMMUNITY	00199		37-GROCERY	71.03
4 Claims							1,658.18
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					

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02-6003	02-6309	08/23/2011	FLEETONE LLC	1783821.		11-FUEL	53.19
02-6003	02-6309	08/23/2011	FLEETONE LLC	1783821.		12-FUEL	51.05
02-6003	02-6309	08/23/2011	FLEETONE LLC	1783821.		13-FUEL	94.99
02-6003	02-6311	08/23/2011	FLEETONE LLC	1784473.		14-FUEL	45.69
4 Claims							244.92
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
02-6002	02-6127	08/23/2011	IHS PHARMACY			9-JOHN STEELE RX	161.08
02-6002	02-6130	08/23/2011	FIVE STAR EMERGENCY PHYSICIANS	09/29/10		11-JUSTIN S RILEY ER VISIT	345.00
2 Claims							506.08
Account No.	03-5101-703-0	JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
02-6002	02-6129	08/23/2011	VOYAGE TECHNOLOGY, INC (I)	32925		4-COMPUTER ISSUES	50.00
1 Claims							50.00
Account No.	03-9400-205-0	LIFE & HEALTH INS (10 F.T.)					
02-5000	02-5012	08/23/2011	OHIO COUNTY FISCAL COURT			HRA and FLEX ACCOUNT	64.00
1 Claims							64.00
Account No.	04-5025-515-0	LOCAL DEVELOPMENT GRANT					
02-6003	02-6302	08/23/2011	BLUEGRASS RECREATIONAL PRODUCTS, INC. 4061			SPLASHPARK EQUIPMENT	6,413.50
1 Claims							6,413.50
Account No.	04-5120-381-0	OHIO CO FIRE DEPT SUPPORT (9x\$20,000)					
02-5000	02-5022	08/23/2011	CURNEAL & HIGNITE INSURANCE, INC			ROSINE FIRE DEPT / ADD VEHICLE	483.53
1 Claims							483.53
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
02-5000	02-5021	08/23/2011	COM-CARE, INC			SEPTEMBER CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
02-6003	02-6305	08/23/2011	CONWAY & KEOWN			A LEE-INDIGENT FEES	210.00
1 Claims							210.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
02-6003	02-6302	08/23/2011	BLUEGRASS RECREATIONAL PRODUCTS, INC. 4061			SPLASHPARK EQUIPMENT	5,586.50
1 Claims							5,586.50
Account No.	04-5420-348-0	TOURISM FOR OHIO COUNTY					
02-6003	02-6344	08/23/2011	VOYAGE TECHNOLOGY, INC (I)	32909		HARD DRIVE ISSUES	50.00
1 Claims							50.00
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	755201		DISTRICT 4 RS-2 EMULSION	10,356.18
02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	765473		DISTRICT 4 RS-2 EMULSION	9,880.53
2 Claims							20,236.71
Account No.	04-6106-447-1	ROAD MATERIALS (Restricted)					

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02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	794973		DISTRICT 4 RS-2 EMULSION	9,979.07
02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	814912		DISTRICT 4 RS-2 EMULSION	10,060.56
02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	824735		DISTRICT 4 RS-2 EMULSION	9,401.10
02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	853960		DISTRICT 4 RS-2 EMULSION	10,269.01
02-6002	02-6057	08/23/2011	MARATHON PETROLEUM COMPANY LP	864768		DISTRICT 4 RS-2 EMULSION	9,956.33
5 Claims							49,666.07
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
02-6003	02-6357	08/23/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 AU11		1/2 MONTHLY LEASE PAYMENT/POSTAGE MACHINE	85.00
1 Claims							85.00
Account No.	23-5086-741-0	CONTINGENCY FUND					
02-5000	02-5023	08/23/2011	FOREMAN-WATSON LLP			LAND TITLE NORTH HARTFORD FIRE STATION	44,952.95
1 Claims							44,952.95
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					
02-5000	02-5013	08/23/2011	OHIO COUNTY FISCAL COURT			HRA ACCOUNT	373.39
1 Claims							373.39
186 Claims Printed Totalling							315,146.45