

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				
05-6022	05-6328	11/22/2011	WEST PAYMENT CENTER	823821412		OCTOBER INFORMATION CHARGES	469.60
05-6022	05-6329	11/22/2011	WEST PAYMENT CENTER	823821701		OCTOBER INFORMATION CHARGES	150.00
						2 Claims	619.60
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
05-6022	05-6314	11/22/2011	PREMIER INTEGRITY SOLUTIONS, INC.	133122		NEW EMPLOYEE DRUG SCREENS	60.00
05-6022	05-6338	11/22/2011	BUSINESS EQUIPMENT INC.	0797045		OFFICE SUPPLIES	350.47
05-6022	05-6338	11/22/2011	BUSINESS EQUIPMENT INC.	0797045		OFFICE SUPPLIES	8.30
05-6022	05-6342	11/22/2011	KY COUNTY CLERK'S ASSOCIATION			DIRECTORIES BINDERS & INSERTS	190.00
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			FLASH DRIVES	10.47
						5 Claims	619.24
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
05-6022	05-6341	11/22/2011	COUNTY RECORD SERVICES, LLC	11-523		PLAT ENVELOPES	368.20
						1 Claims	368.20
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
05-6022	05-6348	11/22/2011	SOFTWARE MANAGEMENT LLC	12533		HARDWARE MAINTENANCE CONTRACT	3,707.00
						1 Claims	3,707.00
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
05-6022	05-6347	11/22/2011	SOFTWARE MANAGEMENT LLC			DECEMBER SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
05-6022	05-6305	11/22/2011	FLEETONE LLC	1800739		1ST WEEK NOVEMBER FUEL INVOICES	1,641.23
05-6022	05-6311	11/22/2011	K & S AUTOMOTIVE REPAIR LLC	5408		DEPUTY VEHICLE REPAIRS	60.00
05-6022	05-6321	11/22/2011	FLEETONE LLC	1801280..		2ND WEEK NOVEMBER FUEL INVOICES	1,861.88
05-6022	05-6343	11/22/2011	STEVE KIMBLE			REIMB/FUEL TO PICK UP NEW CO VEHICLE	45.42
05-6022	05-6349	11/22/2011	TIRE MART INC.	53162		TIRES/DEPUTY'S VEHICLE	484.88
05-6022	05-6350	11/22/2011	VICKIE COTTRELL DBA (1099)	11/10/11		OIL CHANGE	33.94
						6 Claims	4,127.35
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
05-6022	05-6315	11/22/2011	SIEGEL'S CORPORATION	113037-1		BELT KEEPER	12.95
						1 Claims	12.95
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	3.99
						1 Claims	3.99
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				

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05-6022	05-6303	11/22/2011	ROBIN ATHERTON			MILEAGE/IN SERVICE TRAINING	144.00
05-6022	05-6312	11/22/2011	KENTUCKY STATE TREASURER	1580		ROBERT K PAYNE/DRUG TESTS	16.00
05-6022	05-6336	11/22/2011	TIM HATFIELD			REIMB/MEALS, MILEAGE/TRAINING	287.21
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			MEALS/TRAINING	157.70
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			MOTEL, MEALS/TRAINING	429.34
5 Claims							1,034.25
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	222.65
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			DIGITAL RECORDER/FISCAL CT CLERK	59.99
05-6022	05-6354	11/22/2011	WALMART COMMUNITY	01044		SUPPLIES	77.70
3 Claims							360.34
Account No.	01-5025-563-0	OCFC POSTAGE					
05-6022	05-6323	11/22/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	559965		INK CARTRIDGES	152.98
1 Claims							152.98
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			MOTEL/FALL CONFERENCE/REIMB BY HANCOCK CO/SR CTR	(202.92)
1 Claims							-202.92
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-6022	05-6316	11/22/2011	DWAYNE TAYLOR DBA (1099)	11031105		ELECTION PHONES, INSTALLATION	746.00
1 Claims							746.00
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
05-6022	05-6317	11/22/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000089657		NOVEMBER ELEVATOR MAINTENANCE	250.16
1 Claims							250.16
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
05-6022	05-6320	11/22/2011	CINTAS CORPORATION #314	314103168		TOWELS, TOILET TISSUE, MATS	108.89
1 Claims							108.89
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
05-6022	05-6301	11/22/2011	ACTION PEST CONTROL, INC.	20314775		BROWN RECLUSE MONTHLY SERVICE	97.00
05-6022	05-6316	11/22/2011	DWAYNE TAYLOR DBA (1099)	1131101		INSTALL NEW LIGHT/RECORDS ROOM	265.09
05-6022	05-6340	11/22/2011	COMSTAR SYSTEMS OF BOWLING GREEN	71169		FIRE ALARM REPAIRS	400.00
3 Claims							762.09
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
05-6022	05-6317	11/22/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000089657		NOVEMBER ELEVATOR MAINTENANCE	291.85
1 Claims							291.85
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
05-6022	05-6319	11/22/2011	CINTAS CORPORATION #314	314103167		TOWELS, TOILET TISSUE, MATS	128.11
1 Claims							128.11
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					

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05-6022	05-6317	11/22/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000089657		NOVEMBER ELEVATOR MAINTENANCE	291.85
05-6022	05-6318	11/22/2011	ACTION PEST CONTROL, INC.	20314774		MONTHLY PEST CONTROL SERVICE	68.50
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			DOCUMENT SCANNER	457.23
3 Claims							817.58
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
05-6022	05-6308	11/22/2011	HARTFORD BUILDING & SUPPLY INC.	111395		TARPS	67.47
05-6022	05-6318	11/22/2011	ACTION PEST CONTROL, INC.	20314774		MONTHLY PEST CONTROL SERVICE	68.50
05-6022	05-6331	11/22/2011	TWIN SUPPLY	233669		SPRINKLER COVERS	15.94
05-6022	05-6316	11/22/2011	DWAYNE TAYLOR DBA (1099)	11111102		INSTALL NEW LIGHTS/1ST FLOOR	3,465.00
05-6022	05-6308	11/22/2011	HARTFORD BUILDING & SUPPLY INC.	111809		SUPPLIES	4.50
5 Claims							3,621.41
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
05-6022	05-6305	11/22/2011	FLEETONE LLC	1800739		1ST WEEK NOVEMBER FUEL INVOICES	164.45
05-6022	05-6309	11/22/2011	HAWES AUTO SERVICE (1099)	11/2/11		VEHICLE MAINTENANCE	74.58
05-6022	05-6309	11/22/2011	HAWES AUTO SERVICE (1099)	11/3/11		VEHICLE MAINTENANCE	174.84
05-6022	05-6321	11/22/2011	FLEETONE LLC	1801280		2ND WEEK NOVEMBER FUEL INVOICES	39.07
4 Claims							452.94
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
05-6022	05-6316	11/22/2011	DWAYNE TAYLOR DBA (1099)	11011104		LIGHT BULBS	312.84
05-6022	05-6332	11/22/2011	ACTION PEST CONTROL, INC.	20314944		MONTHLY PEST CONTROL SERVICE	47.00
2 Claims							359.84
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
05-6022	05-6316	11/22/2011	DWAYNE TAYLOR DBA (1099)	11031106		INSTALL GROUND RODS, CLAMPS, WIRE	151.66
1 Claims							151.66
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
05-6022	05-6324	11/22/2011	ROUGH RIVER VETERINARY CLINIC	126031		OCTOBER VET SERVICES	87.00
05-6022	05-6324	11/22/2011	ROUGH RIVER VETERINARY CLINIC	126453		OCTOBER VET SERVICES	75.00
05-6022	05-6324	11/22/2011	ROUGH RIVER VETERINARY CLINIC	126277		OCTOBER VET SERVICES	5.00
3 Claims							167.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
05-6022	05-6310	11/22/2011	HILLS PET NUTRITION SALES INC	218197255		DOG FOOD	49.00
05-6022	05-6310	11/22/2011	HILLS PET NUTRITION SALES INC	218225945		DOG FOOD	28.00
2 Claims							77.00
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
05-6022	05-6305	11/22/2011	FLEETONE LLC	1800739		1ST WEEK NOVEMBER FUEL INVOICES	180.87
05-6022	05-6321	11/22/2011	FLEETONE LLC	1801280		2ND WEEK NOVEMBER FUEL INVOICES	89.70
2 Claims							270.57
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					

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05-6022	05-6300	11/22/2011	ACTION PEST CONTROL, INC.	20315170		MONTHLY PEST CONTROL SERVICE	35.00
1 Claims							35.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
05-6022	05-6305	11/22/2011	FLEETONE LLC	1800739		1ST WEEK NOVEMBER FUEL INVOICES	39.80
1 Claims							39.80
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
05-6022	05-6325	11/22/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	74.40
05-6022	05-6326	11/22/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
05-6022	05-6327	11/22/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	131.20
05-6022	05-6325	11/22/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	98.40
05-6022	05-6326	11/22/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	98.40
05-6022	05-6327	11/22/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	164.00
6 Claims							657.60
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
05-6022	05-6302	11/22/2011	ACTION PEST CONTROL, INC.	20314886		MONTHLY PEST CONTROL SERVICE	51.00
05-6022	05-6335	11/22/2011	CINTAS CORPORATION #314	314103170		TOWELS, TOILET TISSUE, MATS	138.73
2 Claims							189.73
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
05-6022	05-6307	11/22/2011	GREEN RIVER DEVELOPMENT DISTRICT	11/07/11		JULY 2011-NOVEMBER 2011 MEALS	1,060.00
05-6022	05-6346	11/22/2011	PAPER CO INC	051181-00-00		SUPPLIES	884.05
2 Claims							1,944.05
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
05-6022	05-6305	11/22/2011	FLEETONE LLC	1800739		1ST WEEK NOVEMBER FUEL INVOICES	130.34
05-6022	05-6321	11/22/2011	FLEETONE LLC	1801280		2ND WEEK NOVEMBER FUEL INVOICES	162.74
2 Claims							293.08
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
05-6022	05-6354	11/22/2011	WALMART COMMUNITY	00178		SUPPLIES	167.50
05-6022	05-6354	11/22/2011	WALMART COMMUNITY	08747		VACUUM CLEANER BAGS	10.94
2 Claims							178.44
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
05-6022	05-6321	11/22/2011	FLEETONE LLC	1801280		2ND WEEK NOVEMBER FUEL INVOICES	45.34
1 Claims							45.34
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
05-6022	05-6356	11/22/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24478		PIPE	16.05
1 Claims							16.05
Account No.	01-5401-718-1	PARK GRANT (TRAIL EXPANSION) ****					

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05-6022	05-6337	11/22/2011	ALLEN-ASPHALT SEALING (1099)	10/01/11		LAYOUT/STRIPING ROSINE PARK PARKING LOT	600.00
1 Claims							600.00
Account No.	01-9100-567-0	INSURANCE CLAIMS					
05-6022	05-6334	11/22/2011	B.V.T.E., INC.	4022		ANIMAL CONTROL VEHICLE TRUCK CAP, SIDE DOOR	825.00
1 Claims							825.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			MOTEL, MEALS/KACO CONFERENCE (2 MAG)	494.33
05-6022	05-6351	11/22/2011	BB&T BANKCARD CORP			AMOUNT WRONG ON TICKET	2.00
2 Claims							496.33
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
05-6022	05-6027	11/22/2011	BLUEGRASS MATERIALS CO., LLC			OCTOBER ROCK INVOICES	13,198.07
05-6022	05-6028	11/22/2011	CONSTRUCTION SITE SERVICES LLC	26678		TILES/NEAFUS ROAD	945.20
2 Claims							14,143.27
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
05-6022	05-6030	11/22/2011	GIPE AUTOMOTIVE INC.	9-102212		UNIT 27 HYDRAULIC COUPLER	3.56
05-6022	05-6034	11/22/2011	STERNBERG, INC.	392421		UNIT 1, 19 FUEL SENDING UNITS	188.89
05-6022	05-6036	11/22/2011	BERNIE'S PARTS PLACE, INC.	4890-45775		BATTERY	115.39
05-6022	05-6038	11/22/2011	FARM PLAN	18560		UNIT 26 LAMP	37.22
4 Claims							345.06
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
05-6022	05-6030	11/22/2011	GIPE AUTOMOTIVE INC.	9-102724		OXYGEN, ACETLYENE	69.38
05-6022	05-6039	11/22/2011	OHIO COUNTY FARM & GARDEN, INC.	02150		PLASTIC	25.99
05-6022	05-6352	11/22/2011	BB&T BANKCARD CORP			COMPASS	25.94
3 Claims							121.31
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-6022	05-6031	11/22/2011	KEY OIL COMPANY	197218		OFFROAD, ONROAD, GAS	7,690.23
05-6022	05-6031	11/22/2011	KEY OIL COMPANY	197275		15W40, 5W30 OIL	928.35
05-6022	05-6031	11/22/2011	KEY OIL COMPANY	196704		OFFROAD, ONROAD DIESEL	8,265.58
3 Claims							16,884.16
Account No.	02-6105-481-0	ROAD UNIFORMS					
05-6022	05-6026	11/22/2011	ARAMARK UNIFORM SERVICES, INC.	559-4012755		UNIFORMS	143.94
05-6022	05-6026	11/22/2011	ARAMARK UNIFORM SERVICES, INC.	559-4015429		UNIFORMS	143.94
2 Claims							287.88
Account No.	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR					
05-6022	05-6025	11/22/2011	ACTION PEST CONTROL, INC.	20315171		MONTHLY PEST CONTROL SERVICE	55.00
1 Claims							55.00
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					

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05-6022	05-6032	11/22/2011	PREMIER INTEGRITY SOLUTIONS, INC.	133123		RANDOM DRUG SCREENS	120.00
05-6022	05-6035	11/22/2011	TAMMY'S JEANS & MORE	2184		STEVE EVERLEY-SAFETY BOOTS	100.00
05-6022	05-6035	11/22/2011	TAMMY'S JEANS & MORE	2183		WILLIE SUTHERLAND-SAFETY BOOTS	100.00
05-6022	05-6035	11/22/2011	TAMMY'S JEANS & MORE	2182		JERRY EMBRY-SAFETY BOOTS	100.00
05-6022	05-6345	11/22/2011	MULTICARE OHIO COUNTY	4252-4		J PHARIS, N FERGUSON/CDL PHYSICALS	116.00
5 Claims							536.00
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
05-6022	05-6029	11/22/2011	ERB EQUIPMENT COMPANY	80281		UNIT 68 BUCKET	3,350.00
1 Claims							3,350.00
Account No.	02-6105-730-0	TRANS CABINET RS AGR *****					
05-6022	05-6033	11/22/2011	SCOTTY'S	12086		BLACKTOPPING/BETHEL CHURCH ROAD	323,417.74
1 Claims							323,417.74
Account No.	02-9400-205-1	HEALTH INS PARTICIAL REIMBURSEMENT					
05-6022	05-6037	11/22/2011	STEVE EVERLEY			PARTIAL DEDUCTIBLE REIMBURSEMENT	1,000.00
1 Claims							1,000.00
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
05-6022	05-6112	11/22/2011	H&W ELECTRIC	4371		27-A/C UNIT MAINTENANCE	231.34
1 Claims							231.34
Account No.	03-5101-346-0	JAIL PEST CONTROL					
05-6022	05-6110	11/22/2011	ACTION PEST CONTROL, INC.	20314860		6-MONTHLY PEST CONTROL SERVICE	51.00
1 Claims							51.00
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
05-6022	05-6117	11/22/2011	OHIO COUNTY FARM & GARDEN, INC.	02262		7-DOG FOOD	17.99
1 Claims							17.99
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
05-6022	05-6111	11/22/2011	BARRET FISHER INC	427028		36-DISINFECTANT, DETERGENT, BLEACH, ENZYME DIGESTE	336.11
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3549021		38-GLOVES, TOILET TISSUE	116.71
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3551606		39-TRASH BAGS, GLOVES	84.87
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3554209		41-DETERGENT, TOWELS, TOILET TISSUE	113.98
4 Claims							651.67
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3549022		24-SPORKS, BOWLS	43.95
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3551607		25-PLATES, SPORKS	34.03
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3554210		26-FOIL, TRAYS, GLOVES, TOWELS, CUPS	183.33
3 Claims							261.31
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					

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05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3539437		CREDIT MEMO	(.86)
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3541310		CREDIT MEMO	(34.98)
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3549020		92-GROCERY	934.83
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3550174		96-GROCERY	133.81
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3551605		97-GROCERY	1,168.48
05-6022	05-6116	11/22/2011	PFG LESTER - BROADLINE, INC.	3554208		101-GROCERY	1,205.61
05-6022	05-6355	11/22/2011	WALMART COMMUNITY	03921		100-GROCERY	31.47
7 Claims							3,438.36
Account No.	03-5101-437-0	JAIL LINENS					
05-6022	05-6115	11/22/2011	MTJ AMERICAN, LLC			1-SUPPLIES	569.00
1 Claims							569.00
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
05-6022	05-6114	11/22/2011	M & B AUTO PARTS, INC.	294049		3-VEHICLE MAINTENANCE	13.17
1 Claims							13.17
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
05-6022	05-6306	11/22/2011	FLEETONE LLC	1800739.		40-FUEL	37.79
05-6022	05-6306	11/22/2011	FLEETONE LLC	1800739.		41-FUEL	49.15
05-6022	05-6322	11/22/2011	FLEETONE LLC	1801280.		42-FUEL	41.54
05-6022	05-6322	11/22/2011	FLEETONE LLC	1801280.		43-FUEL	56.67
05-6022	05-6322	11/22/2011	FLEETONE LLC	1801280.		44-FUEL	44.86
05-6022	05-6353	11/22/2011	BB&T BANKCARD CORP			39-FUEL	40.00
6 Claims							270.01
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
05-6022	05-6113	11/22/2011	IHS PHARMACY			28-JOHN STEELE RX	298.95
1 Claims							298.95
Account No.	03-5101-574-0	JAIL TRAINING					
05-6022	05-6353	11/22/2011	BB&T BANKCARD CORP			3-MOTEL/CONFERENCE	440.76
05-6022	05-6353	11/22/2011	BB&T BANKCARD CORP			4-MEAL/CONFERENCE	37.33
05-6022	05-6353	11/22/2011	BB&T BANKCARD CORP			5-MEAL/CONFERENCE	36.51
3 Claims							514.60
Account No.	04-5025-515-0	LOCAL DEVELOPMENT GRANT					
05-6022	05-6333	11/22/2011	ASPHALT SERVICES, INC.	11/10/11		SCOTTOWN ROAD	1,200.00
1 Claims							1,200.00
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
05-6022	05-6313	11/22/2011	MARY KENDALL CAMPUS	OCTOBER 2011		OCTOBER JUVENILE HOUSING	252.70
1 Claims							252.70
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					

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
05-6022	05-6339	11/22/2011	COM-CARE, INC			DECEMBER CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
05-6022	05-6304	11/22/2011	BEAVER DAM BUILDING SUPPLY	27183		SHOWER HOUSE DOORS	289.90
1 Claims							289.90
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
05-6022	05-6333	11/22/2011	ASPHALT SERVICES, INC.	11/2/11		A G DANIELS ROAD	13,250.00
05-6022	05-6333	11/22/2011	ASPHALT SERVICES, INC.	11/1/11		WHITNEY LANE, BEDA ROAD	9,650.00
2 Claims							22,900.00
Account No.	23-5047-567-0	OCCTAX REFUNDS / Fed Wkrs Tax Due					
05-6022	05-6344	11/22/2011	CAMPBELL & JULIE MERCER			REFUND	816.61
1 Claims							816.61
Account No.	23-5086-741-0	CONTINGENCY FUND					
05-6022	05-6330	11/22/2011	TWIN SUPPLY	233781		VFW BUILDING/FAUCET	66.28
1 Claims							66.28
140 Claims Printed Totalling							427,053.81