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.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)					
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012.		EMPLOYEE HEALTH INS		3,344.45
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN CLERK LIFE INS		44.00
							2 Claims	**3,388.45**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
06-6027	06-6329	12/27/2011	BUSINESS EQUIPMENT INC.	798650		OFFICE SUPPLIES		38.34
06-6027	06-6344	12/27/2011	LIKENS PRINTING COMPANY, INC.	22838		LETTERHEAD, ENVELOPES		434.15
							2 Claims	**472.49**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
06-6027	06-6367	12/27/2011	ANGELA WITT			MILEAGE		32.00
							1 Claims	**32.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
06-6027	06-6368	12/27/2011	SOFTWARE MANAGEMENT LLC			JANUARY SOFTWARE MAINTENANCE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)					
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012		EMPLOYEE HEALTH INS		7,765.09
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN LIFE INS		88.00
							2 Claims	**7,853.09**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
06-6027	06-6325	12/27/2011	AUTOZONE	2425269869		DEPUTY VEHICLE MAINTENANCE		55.95
06-6027	06-6333	12/27/2011	FLEETONE LLC	1805552		2ND WEEK DECEMBER FUEL INVOICES		1,746.87
06-6027	06-6342	12/27/2011	K & S AUTOMOTIVE REPAIR LLC	5471		DEPUTY VEHICLE MAINTENANCE		661.68
06-6027	06-6342	12/27/2011	K & S AUTOMOTIVE REPAIR LLC	5472		DEPUTY VEHICLE MAINTENANCE		388.01
06-6027	06-6342	12/27/2011	K & S AUTOMOTIVE REPAIR LLC	5480		DEPUTY VEHICLE MAINTENANCE		164.41
06-6027	06-6345	12/27/2011	M-R CARS TRANSPORTATION	11/22/11		HAUL NEW CROWN VICTORIAS/MISSOURI		1,925.00
06-6027	06-6365	12/27/2011	VICKIE COTTRELL DBA (1099)	12/13/11		OIL CHANGE		34.20
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES		1,977.35
06-6027	06-6342	12/27/2011	K & S AUTOMOTIVE REPAIR LLC	5485		DEPUTY VEHICLE MAINTENANCE		100.00
06-6027	06-6342	12/27/2011	K & S AUTOMOTIVE REPAIR LLC	5489		DEPUTY VEHICLE MAINTENANCE		38.82
06-6027	06-6365	12/27/2011	VICKIE COTTRELL DBA (1099)	11/30/11		DEPUTY VEHICLE REPAIRS		505.00
							11 Claims	**7,597.29**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
06-6027	06-6338	12/27/2011	GALLS	511807790		BELT		40.48
06-6027	06-6338	12/27/2011	GALLS	511820027		FLASHLIGHT, BINOCULARS, HANDCUFF KEYS		382.00

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
06-6027	06-6390	12/27/2011	SIEGEL'S CORPORATION	ACCT#682-1		UNIFORMS		511.59
06-6027	06-6391	12/27/2011	SIEGEL'S CORPORATION	ACCT#1654		UNIFORMS		3,105.86
							4 Claims	**4,039.93**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
06-6027	06-6344	12/27/2011	LIKENS PRINTING COMPANY, INC.	22816		FORMS		26.67
06-6027	06-6370	12/27/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		74.85
							2 Claims	**101.52**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
06-6027	06-6343	12/27/2011	KENTUCKY SHERIFF'S ASSOCIATION	12-092		2012 DUES		716.00
06-6027	06-6382	12/27/2011	GOVERNMENT UTILITIES	121118		2012 TAX SOFTWARE MAINTENANCE		1,237.50
							2 Claims	**1,953.50**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
06-6027	06-6332	12/27/2011	LARRY T DEVINE (1099) (I)			PHONE LINE REPAIRS		75.00
							1 Claims	**75.00**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES					
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES		78.99
06-6027	06-6370	12/27/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		90.92
06-6027	06-6375	12/27/2011	WALMART COMMUNITY	05806		SUPPLIES		41.77
06-6027	06-6344	12/27/2011	LIKENS PRINTING COMPANY, INC.	22872		TREASURER ENVELOPES		169.90
06-6027	06-6375	12/27/2011	WALMART COMMUNITY	08406		SUPPLIES		66.77
							5 Claims	**448.35**
Account No.	01-5025-563-0		OCFC POSTAGE					
06-6027	06-6353	12/27/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE		2,500.00
							1 Claims	**2,500.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
06-6027	06-6354	12/27/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-CD11		1/2 MONTHLY LEASE POSTAGE MACHINE		85.00
							1 Claims	**85.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
06-6027	06-6339	12/27/2011	HARP ENTERPRISES, INC.	25058		REMAINDER/NOVEMBER ELECTION		16,617.77
							1 Claims	**16,617.77**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
06-6027	06-6380	12/27/2011	CINTAS CORPORATION #314	314121749		TOWELS, TOILET TISSUE, MATS		108.89
							1 Claims	**108.89**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					

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
06-6027	06-6379	12/27/2011	CINTAS CORPORATION #314	314121748		TOWELS, TOILET TISSUE, MATS	128.11
						1 Claims	**128.11**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
06-6027	06-6383	12/27/2011	HARTFORD BUILDING & SUPPLY INC.	112987		DRAIN OPENER	26.50
						1 Claims	**26.50**
Account No.	01-5135-205-0		EMA Life and Health Ins				
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012...		EMPLOYEE HEALTH INS	453.97
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN EMA LIFE INS	4.40
						2 Claims	**458.37**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
06-6027	06-6333	12/27/2011	FLEETONE LLC	1805552		2ND WEEK DECEMBER FUEL INVOICES	198.29
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES	75.82
06-6027	06-6347	12/27/2011	O'REILLY AUTO PARTS INC.			NOVEMBER INVOICES	156.48
06-6027	06-6370	12/27/2011	BB&T BANKCARD CORP			FUEL	59.00
						4 Claims	**489.59**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS				
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012..		EMPLOYEE HEALTH INS	2,406.05
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN 911 LIFE INS	26.40
						2 Claims	**2,432.45**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
06-6027	06-6385	12/27/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	469536		WATER	52.00
						1 Claims	**52.00**
Account No.	01-5205-172-0		ANIMAL CONT (2-PT)				
06-6027	06-6351	12/27/2011	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/REGULAR HOURS	532.95
06-6027	06-6351	12/27/2011	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/OVERTIME HOURS	557.06
						2 Claims	**1,090.01**
Account No.	01-5205-205-0		ANIMAL CTR - LIFE and HEATH INS				
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012/		EMPLOYEE HEALTH INS	799.30
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN ANIMAL CTRL LIFE INS	4.40
						2 Claims	**803.70**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
06-6027	06-6361	12/27/2011	ROBIN SEWELL			REIMB/VET SERVICES	130.00
06-6027	06-6366	12/27/2011	WILLS ANIMAL HOSPITAL	241961		NOVEMBER VET SERVICES	75.00
						2 Claims	**205.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				

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
06-6027	06-6341	12/27/2011	HILLS PET NUTRITION SALES INC	218354538		DOG FOOD		28.00
							1 Claims	**28.00**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
06-6027	06-6333	12/27/2011	FLEETONE LLC	1805552		2ND WEEK DECEMBER FUEL INVOICES		195.72
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES		83.72
06-6027	06-6347	12/27/2011	O'REILLY AUTO PARTS INC.			CREDIT MEMO		(190.26)
06-6027	06-6387	12/27/2011	OHIO COUNTY ROAD DEPARTMENT	12/21/11		OIL CHANGE		32.47
							4 Claims	**121.65**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
06-6027	06-6348	12/27/2011	OHIO COUNTY BALEFILL, INC.	1618		DECEMBER DISPOSAL		8.00
							1 Claims	**8.00**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
06-6027	06-6333	12/27/2011	FLEETONE LLC	1805552		2ND WEEK DECEMBER FUEL INVOICES		42.38
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES		39.43
							2 Claims	**81.81**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER					
06-6027	06-6328	12/27/2011	BOB BARKER COMPANY, INC	NC1001003466		PICKUP TRASH SUPPLIES		131.70
06-6027	06-6328	12/27/2011	BOB BARKER COMPANY, INC	NC1001003322		PICKUP TRASH SUPPLIES		44.32
06-6027	06-6349	12/27/2011	OHIO COUNTY BALEFILL, INC.	1617		DECEMBER DISPOSAL		23.76
06-6027	06-6369	12/27/2011	OHIO CO DETENTION CENTER			DECEMBER LABOR/VEHICLE USE/MEALS		2,796.50
06-6027	06-6388	12/27/2011	SMR PROMOTIONS, LLC	74404		PROMOTIONAL ADVERTISING		499.99
06-6027	06-6388	12/27/2011	SMR PROMOTIONS, LLC	74403		PROMOTIONAL ADVERTISING		499.01
06-6027	06-6388	12/27/2011	SMR PROMOTIONS, LLC	74402		PROMOTIONAL ADVERTISING		499.36
							7 Claims	**4,494.64**
Account No.	01-5305-205-0		SENIOR/ADULT CARE - LIFE & HEALTH INS					
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN2012		EMPLOYEE HEALTH INS		1,074.60
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN SENIOR LIFE INS		8.80
							2 Claims	**1,083.40**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
06-6027	06-6356	12/27/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		92.00
06-6027	06-6357	12/27/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		73.20
06-6027	06-6358	12/27/2011	JOANN MINTON			MILEAGE/MEAL DELIVERY		14.40
06-6027	06-6359	12/27/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20
06-6027	06-6360	12/27/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		65.60

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
06-6027	06-6389	12/27/2011	SHANNON ALSMAN			MILEAGE/ MEAL DELIVERY		24.00
06-6027	06-6356	12/27/2011	LESLEY CARDEN			MILEAGE/MEAL DELIVERY		53.20
06-6027	06-6357	12/27/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		24.40
06-6027	06-6358	12/27/2011	JOANN MINTON			MILEAGE/MEAL DELIVERY		32.00
06-6027	06-6359	12/27/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		46.80
06-6027	06-6360	12/27/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		100.80
							11 Claims	**617.60**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
06-6027	06-6381	12/27/2011	RAMSEY DAVID			REIMB/RENTAL CLEAN UP FEE		50.00
06-6027	06-6387	12/27/2011	OHIO COUNTY ROAD DEPARTMENT	12/15/11		OIL CHANGE		28.47
							2 Claims	**78.47**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
06-6027	06-6333	12/27/2011	FLEETONE LLC	1805552		2ND WEEK DECEMBER FUEL INVOICES		76.75
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES		205.58
06-6027	06-6373	12/27/2011	WALMART COMMUNITY	04867		DEICER WASH, EXTENSION CORD		19.44
06-6027	06-6374	12/27/2011	WALMART COMMUNITY	01100		DECEMBER SUPPLIES		97.48
							4 Claims	**399.25**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012/.		EMPLOYEE HEALTH INS		453.97
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN PARK LIFE INS		8.80
							2 Claims	**462.77**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
06-6027	06-6347	12/27/2011	O'REILLY AUTO PARTS INC.			NOVEMBER INVOICES		217.28
							1 Claims	**217.28**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
06-6027	06-6333	12/27/2011	FLEETONE LLC	1805552		2ND WEEK DECEMBER FUEL INVOICES		90.68
06-6027	06-6335	12/27/2011	FLEETONE LLC	1806112		3RD WEEK DECEMBER FUEL INVOICES		34.88
							2 Claims	**125.56**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
06-6027	06-6340	12/27/2011	HARTFORD BUILDING & SUPPLY INC.			DECEMBER INVOICES		873.91
06-6027	06-6363	12/27/2011	TWIN SUPPLY			DECEMBER INVOICES		270.20
							2 Claims	**1,144.11**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
06-6027	06-6350	12/27/2011	OHIO COUNTY AIRPORT	NOVEMBER		NOVEMBER AIRPORT CONTRIBUTION		922.61
							1 Claims	**922.61**
Account No.	01-9100-567-0		INSURANCE CLAIMS					

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
06-6027	06-6327	12/27/2011	BLACK CONSTRUCTION	15906		TRAP RANGE STORAGE BLDG LOSS/PARK	15,944.00
						1 Claims	**15,944.00**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE				
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012		EMPLOYEE HEALTH INS	4,393.74
06-5000	06-5050	12/27/2011	ANTHEM LIFE INSURANCE			JAN GENERAL FUND LIFE INS	76.12
						2 Claims	**4,469.86**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				
06-5000	06-5046	12/27/2011	ANTHEM HEALTH INSURANCE			EMPLOYEE PORTION OF HEALTH INS	3,360.38
06-5000	06-5054	12/27/2011	AVESIS			EMPLOYEE DEDUCTED IN DEC	379.08
06-5000	06-5055	12/27/2011	THE CINCINNATI LIFE INSURANCE CO.			EMPLOYEE DEDUCTED INS IN DEC	1,317.41
06-5000	06-5056	12/27/2011	HEALTH RESOURCES, INC			EMPLOYEE DEDUCTED INS IN DEC	1,768.60
						4 Claims	**6,825.47**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
06-6027	06-6031	12/27/2011	TWIN SUPPLY	234342		ROAD REPAIRS/WASHBURN LAKE LANE	256.88
						1 Claims	**256.88**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
06-6027	06-6027	12/27/2011	HARTFORD BUILDING & SUPPLY INC.	112684		UNIT 35 KEYS	7.50
06-6027	06-6030	12/27/2011	STERNBERG, INC.	394951		G6 SOLENOID	318.00
06-6027	06-6032	12/27/2011	WHAYNE SUPPLY COMPANY	8299336		G9 CUTTING EDGES	837.30
06-6027	06-6030	12/27/2011	STERNBERG, INC.	395056		UNIT 10 SEAT	409.00
06-6027	06-6386	12/27/2011	OHIO CO CLERK - BESS RALPH			UNIT 19 REPLACEMENT PLATE	3.00
						5 Claims	**1,574.80**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
06-6027	06-6371	12/27/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	74.96
						1 Claims	**74.96**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
06-6027	06-6027	12/27/2011	HARTFORD BUILDING & SUPPLY INC.	112690		SUPPLIES	26.00
06-6027	06-6346	12/27/2011	O'REILLY AUTO PARTS INC.			NOVEMBER INVOICES	20.40
06-6027	06-6033	12/27/2011	AUTOZONE	2425277658		OIL ABSORBENT	46.13
06-6027	06-6027	12/27/2011	HARTFORD BUILDING & SUPPLY INC.	112876		SUPPLIES	8.20
						4 Claims	**100.73**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES				
06-6027	06-6028	12/27/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5833		UNIT 26 TIRE	806.80
						1 Claims	**806.80**
Account No.	02-6105-481-0		ROAD UNIFORMS				

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
06-6027	06-6025	12/27/2011	ARAMARK UNIFORM SERVICES, INC.	559-4026190		UNIFORMS	143.94
06-6027	06-6025	12/27/2011	ARAMARK UNIFORM SERVICES, INC.	559-4028968		UNIFORMS	169.55
						2 Claims	**313.49**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
06-5002	06-5110	12/22/2011	AT&T MOBILITY			ROAD FOREMAN CELL PHONE	21.51
						1 Claims	**21.51**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
06-6027	06-6026	12/27/2011	FARM PLAN			GENE WHEELER/SAFETY BOOTS	94.99
06-6027	06-6029	12/27/2011	SAF-TI-CO, INC.	0174944-IN		STOP SIGNS, U-POSTS, LETTERS	917.10
						2 Claims	**1,012.09**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES				
06-6027	06-6371	12/27/2011	BB&T BANKCARD CORP			CAMERAS	399.96
06-6027	06-6376	12/27/2011	WALMART COMMUNITY	01652		BATTERIES, FLASH DRIVES/CAMERAS	87.49
						2 Claims	**487.45**
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)				
06-5000	06-5047	12/27/2011	ANTHEM HEALTH INSURANCE	JAN 2012'		EMPLOYEE HEALTH INS	7,346.16
06-5000	06-5052	12/27/2011	ANTHEM LIFE INSURANCE			JAN LIFE INS	64.46
						2 Claims	**7,410.62**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
06-6027	06-6123	12/27/2011	H&W ELECTRIC	4444		37-FURNACE ISSUES	233.91
06-6027	06-6364	12/27/2011	TWIN SUPPLY	234149		32-DRYER ISSUES	5.80
06-6027	06-6364	12/27/2011	TWIN SUPPLY	234144		31-LIGHT BULBS	9.30
06-6027	06-6127	12/27/2011	BEAVER DAM BUILDING SUPPLY	30251		38-PAINT SUPPLIES	43.24
06-6027	06-6127	12/27/2011	BEAVER DAM BUILDING SUPPLY	29632		38-PAINT	94.56
						5 Claims	**386.81**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
06-6027	06-6120	12/27/2011	CINTAS CORPORATION #314	314118663		50-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	33.00
06-6027	06-6125	12/27/2011	PFG LESTER - BROADLINE, INC.	3564207		49-TRASH BAGS, GLOVES, TOWELS, TOILET TISSUE	198.52
						2 Claims	**231.52**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
06-6027	06-6125	12/27/2011	PFG LESTER - BROADLINE, INC.	3564206		31-TOWELS, BOWLS, CUPS, SPORKS	121.61
06-6027	06-6125	12/27/2011	PFG LESTER - BROADLINE, INC.	3566721		32-SPORKS, SPRAY BOTTLE TRIGGERS	23.04
						2 Claims	**144.65**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				

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
06-6027	06-6121	12/27/2011	CRS ONESOURCE, INC.	2034965		120-GROCERY		195.04
06-6027	06-6122	12/27/2011	CRS ONESOURCE, INC.	5679378		121-GROCERY		84.42
06-6027	06-6125	12/27/2011	PFG LESTER - BROADLINE, INC.	3564205		122-GROCERY		1,144.45
06-6027	06-6125	12/27/2011	PFG LESTER - BROADLINE, INC.	3565284		124-GROCERY		137.09
06-6027	06-6377	12/27/2011	WALMART COMMUNITY	06278		119-GROCERY		29.25
06-6027	06-6378	12/27/2011	WALMART COMMUNITY	05289		126-GROCERY		22.50
06-6027	06-6125	12/27/2011	PFG LESTER - BROADLINE, INC.	3566722		127-GROCERY		954.73
							7 Claims	**2,567.48**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR					
06-6027	06-6124	12/27/2011	MOORE AUTOMOTIVE STORES, LLC	CHCS695183		6-VEHICLE MAINTENANCE		136.00
							1 Claims	**136.00**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
06-6027	06-6334	12/27/2011	FLEETONE LLC	1805552.		51-FUEL		62.28
06-6027	06-6334	12/27/2011	FLEETONE LLC	1805552.		52-FUEL		78.28
06-6027	06-6334	12/27/2011	FLEETONE LLC	1805552.		53-FUEL		49.98
06-6027	06-6336	12/27/2011	FLEETONE LLC	1806112.		54-FUEL		48.32
06-6027	06-6336	12/27/2011	FLEETONE LLC	1806112.		55-FUEL		35.04
06-6027	06-6336	12/27/2011	FLEETONE LLC	1806112.		56-FUEL		59.36
							6 Claims	**333.26**
Account No.	03-5101-550-0		JAIL MEDICAL SUPPLIES					
06-6027	06-6126	12/27/2011	ZEE MEDICAL, INC	0101395769		4-ANTI DIARRHEAL CAPLETS		4.99
							1 Claims	**4.99**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
06-5000	06-5048	12/27/2011	ANTHEM HEALTH INSURANCE	JAN. 2012		EMPLOYEE HEALTH INS		4,419.05
06-5000	06-5053	12/27/2011	ANTHEM LIFE INSURANCE			JAN LIFE INSURANCE		37.40
							2 Claims	**4,456.45**
Account No.	04-5025-515-0		LOCAL DEVELOPMENT GRANT					
06-5000	06-5044	12/27/2011	OCCUPATIONAL TAX FUND	REIMB		BD BUILDING / NORTH HARTFORD FIRE STATION		1,055.65
06-5000	06-5045	12/27/2011	OCCUPATIONAL TAX FUND	REIMB.		TAYLOR'S TELE / NORTH HARTFORD STATION		3,098.88
							2 Claims	**4,154.53**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM					
06-6027	06-6331	12/27/2011	CONWAY & KEOWN	12/19/11		L HYMAN/INDIGENT FEES		125.00
06-6027	06-6337	12/27/2011	FOREMAN-WATSON LLP			A DICKENS/INDIGENT FEES		705.00
							2 Claims	**830.00**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY					

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
06-6027	06-6352	12/27/2011	OHIO COUNTY TOURISM COMMISSION			REIMBURSEMENT		19,093.72
							1 Claims	**19,093.72**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES					
06-6027	06-6372	12/27/2011	BB&T BANKCARD CORP			INK CARTRIDGES		395.36
06-6027	06-6372	12/27/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		107.94
							2 Claims	**503.30**
Account No.	23-5047-565-0		OCCTAX PRINTING					
06-6027	06-6384	12/27/2011	LIKENS PRINTING COMPANY, INC.	22873		ENVELOPES		247.23
							1 Claims	**247.23**
Account No.	23-5047-571-0		OCCTAX OFFICE MACHINE PURCHASE/M&R					
06-6027	06-6355	12/27/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 DC11		1/2 MONTHLY LEASE POSTAGE MACHINE		85.00
							1 Claims	**85.00**
Account No.	23-5086-741-0		CONTINGENCY FUND					
06-6027	06-6326	12/27/2011	BEAVER DAM BUILDING SUPPLY	29694		NORTH HARTFORD FIRE STATION		239.45
06-6027	06-6362	12/27/2011	TWIN SUPPLY	234173		NORTH HARTFORD FIRE STATION		6.21
							2 Claims	**245.66**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)					
06-5000	06-5049	12/27/2011	ANTHEM HEALTH INSURANCE	JAN..2012		EMPLOYEE HEALTH INS		907.94
06-5000	06-5051	12/27/2011	ANTHEM LIFE INSURANCE			JAN LIFE INS		8.80
							2 Claims	**916.74**
Account No.	95-5220-548-1		WATERLINE PROJECTS ESCROWED					
06-6027	06-6330	12/27/2011	CITY OF CENTERTOWN			KRONOS LANE		116,954.52
							1 Claims	**116,954.52**
							164 Claims Printed Totalling	**253,534.68**