

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				
10-6024	10-6369	04/24/2012	WEST PAYMENT CENTER	824711515		MARCH INFORMATION CHARGES	469.60
10-6024	10-6370	04/24/2012	WEST PAYMENT CENTER	824711736		MARCH INFORMATION CHARGES	150.00
						2 Claims	619.60
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
10-6024	10-6348	04/24/2012	LIKENS PRINTING COMPANY, INC.	23331		CLERK COPY PAPER	435.90
10-6024	10-6379	04/24/2012	BUSINESS EQUIPMENT INC.	804139		RULERS	5.94
10-6024	10-6379	04/24/2012	BUSINESS EQUIPMENT INC.	804142		OFFICE SUPPLIES	35.75
						3 Claims	477.59
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
10-6024	10-6348	04/24/2012	LIKENS PRINTING COMPANY, INC.	23368		"VALUABLE PAPER" ENVELOPES	425.28
						1 Claims	425.28
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
10-6024	10-6347	04/24/2012	KONICA MINOLTA BUSINESS SOLUTIONS	220691205		FEBRUARY COPY MAINTENANCE	3.56
10-6024	10-6347	04/24/2012	KONICA MINOLTA BUSINESS SOLUTIONS	220801404		CREDIT MEMO	(1.42)
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP			SUPPLIES	6.89
						3 Claims	9.03
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
10-6024	10-6343	04/24/2012	CHRISTEN JACHIMOWICZ			MILEAGE	16.00
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	39.72
						2 Claims	55.72
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
10-6024	10-6368	04/24/2012	SOFTWARE MANAGEMENT LLC			MAY SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
10-6024	10-6344	04/24/2012	K & S AUTOMOTIVE REPAIR LLC	5726		DEPUTY VEHICLE MAINTENANCE	1,057.74
10-6024	10-6344	04/24/2012	K & S AUTOMOTIVE REPAIR LLC	5729		DEPUTY VEHICLE MAINTENANCE	86.57
10-6024	10-6344	04/24/2012	K & S AUTOMOTIVE REPAIR LLC	5730		DEPUTY VEHICLE MAINTENANCE	98.57
10-6024	10-6344	04/24/2012	K & S AUTOMOTIVE REPAIR LLC	5741		DEPUTY VEHICLE MAINTENANCE	28.82
10-6024	10-6344	04/24/2012	K & S AUTOMOTIVE REPAIR LLC	5744		DEPUTY VEHICLE MAINTENANCE	40.82
10-6024	10-6334	04/24/2012	FLEETONE LLC	4295320004		1ST WEEK APRIL FUEL INVOICES	1,753.61
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	2,480.02
						7 Claims	5,546.15
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
10-6024	10-6339	04/24/2012	HARTFORD BUILDING & SUPPLY INC.	116514		KEYS	6.50
						1 Claims	6.50
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				

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10-6024	10-6325	04/24/2012	TRACY BEATTY			REIMB/MEAL/TRAINING	13.99
10-6024	10-6387	04/24/2012	BB&T BANKCARD CORP			FUEL/TRAINING	38.22
2 Claims							52.21
Account No.	01-5020-308-0	CORONER AUTOPSIES					
10-6024	10-6371	04/24/2012	WILLIAM L DANKS FUNERAL HOME INC.	04/10/12		W SCOTT AUTOPSY	150.00
1 Claims							150.00
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
10-6024	10-6376	04/24/2012	VOYAGE TECHNOLOGY, INC (I)	142428		MOVE CAREER CENTER TO NEW OFFICE	849.97
1 Claims							849.97
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
10-6024	10-6328	04/24/2012	CENTRAL SCREEN PRINTING INC.	35791		UNIFORMS/CAREER CENTER	404.70
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	41.91
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP	01747		INK CARTRIDGES	23.97
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP	04027		SUPPLIES	46.47
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	48.65
5 Claims							565.70
Account No.	01-5025-563-0	OCFC POSTAGE					
10-6024	10-6358	04/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	5,000.00
1 Claims							5,000.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
10-6024	10-6355	04/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AP12		1/2 MONTHLY LEASE PAYMENT-POSTAGE MACHINE	85.00
10-6024	10-6357	04/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-AP12		QUARTERLY POSTAGE MACHINE LEASE PYMT	510.00
10-6024	10-6376	04/24/2012	VOYAGE TECHNOLOGY, INC (I)	142427		HDMI CABLES, FACEPLATE/FISCAL CT ROOM	117.98
3 Claims							712.98
Account No.	01-5025-594-0	OCFC SAFETY/ HEALTH PROGRAMS					
10-6024	10-6372	04/24/2012	GERRY "RIP" WRIGHT			REIMB/TETANUS SHOT/ASST ANIMAL CONTROL OFFICER	53.17
1 Claims							53.17
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP			CO ATTY LAPTOP	484.49
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP			MONITORS FOR CAREER CENTER, BATTERY BACKUP	1,019.87
2 Claims							1,504.36
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
10-6024	10-6330	04/24/2012	CINTAS CORPORATION #314	314171170		TOWELS, TOILET TISSUE, MATS	162.89
1 Claims							162.89
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
10-6024	10-6334	04/24/2012	FLEETONE LLC	4295320004		FUEL TO MOW COURTHOUSE LAWN	26.01

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10-6024	10-6382	04/24/2012	H&W ELECTRIC	382202		CLERK'S OFFICE A/C UNIT MAINTENANCE	129.00
10-6024	10-6382	04/24/2012	H&W ELECTRIC	382200		DETECTIVE'S OFFICE A/C UNIT MAINTENANCE	85.00
10-6024	10-6384	04/24/2012	J HOLLAND ENTERPRISES (1099)	L3265		DEAD BOLTS	56.90
4 Claims							296.91
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
10-6024	10-6385	04/24/2012	LIKENS, KEVIN DBA (1099)	2659		REPAIRED BUSTED WATER LINE	87.27
1 Claims							87.27
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
10-6024	10-6329	04/24/2012	CINTAS CORPORATION #314	314171169		TOWELS, TOILET TISSUE, MATS	305.52
1 Claims							305.52
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-6024	10-6376	04/24/2012	VOYAGE TECHNOLOGY, INC (I)	142432		COMPUTER MONITOR FOR SECURITY CAMERAS	150.00
1 Claims							150.00
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
10-6024	10-6373	04/24/2012	YOUNG HARDWARE & FURNITURE CO., INC.	21978		WEED KILLER, SPRAY	69.64
10-6024	10-6374	04/24/2012	JONES ELECTRONICS	10079580		DOOR CHIME/CAREER CENTER	32.99
10-6024	10-6388	04/24/2012	YOUNG HARDWARE & FURNITURE CO., INC.	27690		THRESHOLDS/CAREER CENTER	23.98
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP	08897		BATTERIES	41.82
4 Claims							168.43
Account No.	01-5110-566-2	CONSTABLE DIST 2					
10-6024	10-6331	04/24/2012	GREG EMBREY			JULY-MARCH MILEAGE	900.00
1 Claims							900.00
Account No.	01-5110-566-5	CONSTABLE DIST 5					
10-6024	10-6383	04/24/2012	KENNETH HOUSE			JANUARY MILEAGE	100.00
10-6024	10-6383	04/24/2012	KENNETH HOUSE			FEBRUARY MILEAGE	100.00
10-6024	10-6383	04/24/2012	KENNETH HOUSE			MARCH MILEAGE	100.00
3 Claims							300.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
10-6024	10-6334	04/24/2012	FLEETONE LLC	4295320004		1ST WEEK APRIL FUEL INVOICES	124.68
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	122.37
2 Claims							247.05
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
10-6024	10-6326	04/24/2012	BLACK CONSTRUCTION	15927		REPAIRS TO DOOR CLOSER	322.60
1 Claims							322.60
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
10-6024	10-6327	04/24/2012	BUSINESS EQUIPMENT INC.	803977		OFFICE SUPPLIES	67.69

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10-6024	10-6367	04/24/2012	CAROL SMITH			REIMB/COPY PAPER	46.63
2 Claims							114.32
Account No.	01-5145-574-0	911 TRAINING					
10-6024	10-6359	04/24/2012	PREMIER INTEGRITY SOLUTIONS, INC.	139160		PRE-EMPLOYMENT DRUG SCREENS	60.00
1 Claims							60.00
Account No.	01-5205-172-0	ANIMAL CONT LABOR					
10-6024	10-6038	04/24/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/REG & OT HOURS	577.35
1 Claims							577.35
Account No.	01-5205-402-0	ANIMAL CONT / RESTR DONATIONS*****					
10-6024	10-6332	04/24/2012	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	03/30/12		SUPPLIES	143.73
1 Claims							143.73
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6024	10-6340	04/24/2012	HILLS PET NUTRITION SALES INC	218731431		DOG FOOD	28.00
10-6024	10-6340	04/24/2012	HILLS PET NUTRITION SALES INC	218747220		DOG FOOD	35.00
10-6024	10-6353	04/24/2012	OHIO COUNTY FARM & GARDEN, INC.	21330		OIL	3.49
10-6024	10-6353	04/24/2012	OHIO COUNTY FARM & GARDEN, INC.	22356		HORSE FEED	24.93
10-6024	10-6340	04/24/2012	HILLS PET NUTRITION SALES INC	218771079		DOG FOOD	35.00
5 Claims							126.42
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
10-6024	10-6386	04/24/2012	TINA THOMPSON			MILEAGE	92.80
1 Claims							92.80
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
10-6024	10-6334	04/24/2012	FLEETONE LLC	4295320004		1ST WEEK APRIL FUEL INVOICES	149.65
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	234.11
2 Claims							383.76
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
10-6024	10-6352	04/24/2012	OHIO COUNTY ANIMAL CLINIC (1099)			MARCH SPAY/NEUTER SERVICES	190.00
1 Claims							190.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
10-6024	10-6380	04/24/2012	CHARLIE'S LAWN & GARDEN (1099)	6405512		BATTERY	42.00
1 Claims							42.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
10-6024	10-6342	04/24/2012	IGA # 47			INMATES' LUNCH/TIRE RECYCLING	46.72
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	50.89
2 Claims							97.61
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6024	10-6113	04/24/2012	IGA # 47	318781		INMATES' LUNCHES	30.35
10-6024	10-6342	04/24/2012	IGA # 47			INMATES' LUNCH/MOWING	31.40
2 Claims							61.75
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
10-6024	10-6363	04/24/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	112.40
10-6024	10-6364	04/24/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	138.00
10-6024	10-6365	04/24/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	163.60
10-6024	10-6363	04/24/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	115.60
10-6024	10-6364	04/24/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	138.00
10-6024	10-6365	04/24/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	166.00
6 Claims							833.60
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
10-6024	10-6338	04/24/2012	H&W ELECTRIC	381294		H/C PERFORATED GRILLE FACE ONLY	175.92
1 Claims							175.92
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
10-6024	10-6354	04/24/2012	PAPER CO INC	060191A		SUPPLIES	29.20
10-6024	10-6361	04/24/2012	BRENDA RENFROW			MILEAGE	160.00
10-6024	10-6354	04/24/2012	PAPER CO INC	061128		SUPPLIES	270.80
10-6024	10-6389	04/24/2012	SAM'S CLUB DISCOVER			SUPPLIES	177.02
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP	63733		SUPPLIES	55.43
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP			SUPPLIES	140.50
10-6024	10-6392	04/24/2012	GEARY'S AUTO SALES & BODY SHOP (1099)	11501		VEHICLE DAMAGE	552.08
7 Claims							1,385.03
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
10-6024	10-6341	04/24/2012	IGA # 47			SUPPLIES	49.65
10-6024	10-6334	04/24/2012	FLEETONE LLC	4295320004		1ST WEEK APRIL FUEL INVOICES	63.97
10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	186.39
3 Claims							300.01
Account No.	01-5401-408-0	PARK SOCCER					
10-6024	10-6027	04/24/2012	BLUEGRASS MATERIALS CO., LLC			ROCK	1,406.99
1 Claims							1,406.99
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP	04753		SUPPLIES	95.42
1 Claims							95.42
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
10-6024	10-6334	04/24/2012	FLEETONE LLC	4295320004		1ST WEEK APRIL FUEL INVOICES	273.88

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10-6024	10-6336	04/24/2012	FLEETONE LLC	4295320005		2ND WEEK APRIL FUEL INVOICES	54.26
10-6024	10-6375	04/24/2012	OHIO COUNTY ROAD DEPARTMENT	702580		FUEL	81.52
3 Claims							409.66
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
10-6024	10-6366	04/24/2012	SIGN SHOP @ FLOWERLAND	1896P		REFLECTIVE LETTERS	67.50
1 Claims							67.50
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
10-6024	10-6353	04/24/2012	OHIO COUNTY FARM & GARDEN, INC.	21599		FENCE PAINT	39.99
1 Claims							39.99
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
10-6024	10-6346	04/24/2012	KENWAY DISTRIBUTORS	654544		TRASH BAGS, TOILET TISSUE	415.18
10-6024	10-6353	04/24/2012	OHIO COUNTY FARM & GARDEN, INC.	23070		LAWNMOWER MAINTENANCE/PARTS	135.96
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP	08896		SUPPLIES	33.80
3 Claims							584.94
Account No.	01-5401-578-0	PARK UTILITIES					
10-6024	10-6360	04/24/2012	PROPANE ENERGY PARTNERS	1800		PROPANE/BATHHOUSE	374.97
1 Claims							374.97
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
10-6024	10-6351	04/24/2012	OHIO COUNTY AIRPORT			MARCH AIRPORT CONTRIBUTION	652.77
1 Claims							652.77
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
10-6024	10-6345	04/24/2012	KY CO JUDGE/EX ASSOCIATION	2270		FY 12/13 MEMBERSHIP DUES	1,494.00
1 Claims							1,494.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
10-6024	10-6350	04/24/2012	MICHAEL NALL			MILEAGE	24.00
10-6024	10-6378	04/24/2012	JASON BULLOCK			REIMB/MOTEL, MEALS, MILEAGE/MAGISTRATES' MEETING	205.44
10-6024	10-6390	04/24/2012	BB&T BANKCARD CORP			MEAL, FUEL/KACo MEETING	76.91
3 Claims							306.35
Account No.	02-6105-336-0	ROAD EQUIPMENT M/R CONTRACT SERVICES					
10-6024	10-6046	04/24/2012	EDDIE CULBERTSON (1099) DBA	671787		TAKE DOWN 2 TREES/J T KING ROAD	500.00
1 Claims							500.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
10-6024	10-6026	04/24/2012	BLUEGRASS MATERIALS CO., LLC			MARCH ROCK INVOICES	15,111.44
1 Claims							15,111.44
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
10-6024	10-6029	04/24/2012	BROWNS SOUTHSIDE (1099)	474867		UNIT 21 TOW BILL	75.00

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10-6024	10-6030	04/24/2012	FARM PLAN	289762		UNIT 27 ARM, KNUCKLE	1,362.65
10-6024	10-6030	04/24/2012	FARM PLAN	290896		UNIT 29 WASHERS, SHIMS	35.86
10-6024	10-6031	04/24/2012	GIPE AUTOMOTIVE INC.	9-109095		UNIT 2 FAN CLUTCH	561.16
10-6024	10-6032	04/24/2012	HARRAH'S HOSE & HYDRAULICS, INC.	22594		UNIT 26 SEAL KIT	15.46
10-6024	10-6040	04/24/2012	WHAYNE SUPPLY COMPANY	PC030224900		G9 FILTERS, O RINGS	516.66
10-6024	10-6041	04/24/2012	WHAYNE SUPPLY COMPANY	PC030225122		G9 PARTS	512.36
10-6024	10-6041	04/24/2012	WHAYNE SUPPLY COMPANY	PC030030552		CREDIT MEMO	(322.82)
10-6024	10-6031	04/24/2012	GIPE AUTOMOTIVE INC.	9-109828		UNIT 1 PARTS	31.75
9 Claims							2,788.08
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
10-6024	10-6034	04/24/2012	M & B AUTO PARTS, INC.			MARCH INVOICES	768.11
10-6024	10-6035	04/24/2012	MODERN SUPPLY COMPANY, INC.	0212036419		CYLINDER RENTAL	80.80
10-6024	10-6036	04/24/2012	HSBC BUSINESS SOLUTIONS	25910482		DAMAGE REPLACEMENT WARRANTY	34.99
10-6024	10-6042	04/24/2012	BIG RIVER RUBBER & GASKET CO., INC.	795284-001		EPOXY	20.09
10-6024	10-6043	04/24/2012	HSBC BUSINESS SOLUTIONS	25928460		DIGITAL FLOW METER	179.98
10-6024	10-6044	04/24/2012	MODERN WELDING CO INC	0112040154		METAL	386.66
10-6024	10-6048	04/24/2012	OHIO COUNTY FARM & GARDEN, INC.	23008		GREASE GUN HOLDERS	59.94
7 Claims							1,530.57
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-6024	10-6033	04/24/2012	KEY OIL COMPANY	7128389		MOBIL NUTO H 32 55GL	429.00
10-6024	10-6033	04/24/2012	KEY OIL COMPANY	7128390		MOBIL NUTO H 32 55GL	429.00
2 Claims							858.00
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
10-6024	10-6045	04/24/2012	TIRE MART INC.	56112		UNIT 17 TIRES	663.96
10-6024	10-6045	04/24/2012	TIRE MART INC.	56226		TIRES FOR INVENTORY	482.80
2 Claims							1,146.76
Account No.	02-6105-481-0	ROAD UNIFORMS					
10-6024	10-6025	04/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4072301		UNIFORMS	153.76
10-6024	10-6025	04/24/2012	ARAMARK UNIFORM SERVICES, INC.	559-4075104		UNIFORMS	152.84
2 Claims							306.60
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
10-6024	10-6037	04/24/2012	OHIO COUNTY FISCAL COURT			REIMB/WATER BILL	97.00
1 Claims							97.00
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
10-6024	10-6039	04/24/2012	SAF-TI-CO, INC.	0177654-IN		BRACKETS, SIGNS	362.86
10-6024	10-6039	04/24/2012	SAF-TI-CO, INC.	0178000-IN		SIGNS	126.04
2 Claims							488.90
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6024	10-6111	04/24/2012	H&W ELECTRIC	993819		58-A/C UNIT MAINTENANCE	141.30
10-6024	10-6391	04/24/2012	BB&T BANKCARD CORP	08812		60-SUPPLIES	156.38
2 Claims							297.68
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
10-6024	10-6116	04/24/2012	ROUGH RIVER VETERINARY CLINIC	130734		11-K9 EXAM	239.80
1 Claims							239.80
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
10-6024	10-6110	04/24/2012	CINTAS CORPORATION #314	314168088		81-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	25.00
10-6024	10-6112	04/24/2012	IGA # 47	150382		76-DISINFECTANT SPRAY	6.00
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3607807		83-GLOVES, TOILET TISSUE	164.54
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3610384		84-TRASH BAGS, GLOVES, TOILET TISSUE	158.56
4 Claims							354.10
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3607808		50-TRAYS, BOWLS, SPORKS	52.76
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3610383		51-TOWELS, CUPS, PORKS, BOWLS	96.22
2 Claims							148.98
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
10-6024	10-6112	04/24/2012	IGA # 47	307725		171-GROCERY	79.75
10-6024	10-6112	04/24/2012	IGA # 47	306415		168-GROCERY	77.25
10-6024	10-6112	04/24/2012	IGA # 47	308179		172-GROCERY	32.82
10-6024	10-6112	04/24/2012	IGA # 47	148186		174-GROCERY	9.00
10-6024	10-6112	04/24/2012	IGA # 47	309112		176-GROCERY	76.54
10-6024	10-6112	04/24/2012	IGA # 47	310848		177-GROCERY	73.19
10-6024	10-6112	04/24/2012	IGA # 47	311706		178-GROCERY	7.57
10-6024	10-6112	04/24/2012	IGA # 47	312713		180-GROCERY	88.78
10-6024	10-6112	04/24/2012	IGA # 47	150382		181-GROCERY	75.75
10-6024	10-6112	04/24/2012	IGA # 47	315920		185-GROCERY	81.20
10-6024	10-6112	04/24/2012	IGA # 47	317249		186-GROCERY	79.83
10-6024	10-6112	04/24/2012	IGA # 47	319156		190-GROCERY	53.13
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3607806		197-GROCERY	1,168.12
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3608933		200-GROCERY	192.11
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3610382		201-GROCERY	1,274.78
10-6024	10-6115	04/24/2012	PFG LESTER - BROADLINE, INC.	3610385		202-GROCERY	18.63
10-6024	10-6391	04/24/2012	BB&T BANKCARD CORP	03534		196-GROCERY	45.62
17 Claims							3,434.07
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6024	10-6335	04/24/2012	FLEETONE LLC	4295320004.		90-FUEL	72.16
10-6024	10-6335	04/24/2012	FLEETONE LLC	4295320004.		91-FUEL	49.57
10-6024	10-6335	04/24/2012	FLEETONE LLC	4295320004.		92-FUEL	42.26
10-6024	10-6335	04/24/2012	FLEETONE LLC	4295320004.		CREDIT MEMO	(2.35)
10-6024	10-6337	04/24/2012	FLEETONE LLC	4295320005.		93-FUEL	38.11
10-6024	10-6337	04/24/2012	FLEETONE LLC	4295320005.		94-FUEL	56.59
10-6024	10-6337	04/24/2012	FLEETONE LLC	4295320005.		95-FUEL	60.21
7 Claims							316.55
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
10-6024	10-6114	04/24/2012	IHS PHARMACY			71-W DUGAN RX	24.52
10-6024	10-6118	04/24/2012	OHIO COUNTY HOSPITAL CORPORATION	G04440		73-J WILKERSON ER VISIT	481.25
2 Claims							505.77
Account No.	03-5101-550-0	JAIL MEDICAL SUPPLIES					
10-6024	10-6117	04/24/2012	ZEE MEDICAL, INC	0101354107		11-PAIN AID	65.42
1 Claims							65.42
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
10-6024	10-6381	04/24/2012	COM-CARE, INC	MAY		MAY CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
10-6024	10-6349	04/24/2012	MCKOWN AND HUNT			F BARTLETT INDIGENT FEES	50.00
10-6024	10-6362	04/24/2012	RIVER VALLEY BEHAVIORAL HEALTH			S HUFF JR INDIGENT FEES	180.00
2 Claims							230.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
10-6024	10-6377	04/24/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	48097		SUPPLIES	199.25
1 Claims							199.25
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					
10-6024	10-6047	04/24/2012	FERGUSON ENTERPRISES, INC.	3109822		TILES	23,943.16
1 Claims							23,943.16
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
10-6024	10-6356	04/24/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285AP12		1/2 MONTHLY LEASE PAYMENT-POSTAGE MACHINE	85.00
1 Claims							85.00
Account No.	23-5086-741-0	CONTINGENCY FUND					
10-6024	10-6028	04/24/2012	BLUEGRASS MATERIALS CO., LLC			N HARTFORD FIRE STATION ROCK	636.11
1 Claims							636.11
177 Claims Printed Totalling							93,011.06