

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
10-6012	10-6226	04/12/2011	BUSINESS EQUIPMENT INC.	0786197-001		SUPPLIES	387.83
10-6012	10-6226	04/12/2011	BUSINESS EQUIPMENT INC.	0786638-001		SUPPLIES	59.58
10-6012	10-6231	04/12/2011	LIKENS PRINTING COMPANY, INC.	21693		RECORDING PAPER	435.90
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	23.52
10-6012	10-6299	04/12/2011	TRANSACT TECHNOLOGIES INC	1117668		RIBBONS	227.90
5 Claims							1,134.73
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
10-6012	10-6231	04/12/2011	LIKENS PRINTING COMPANY, INC.	21676		"VALUABLE PAPERS" ENVELOPES	319.46
10-6012	10-6296	04/12/2011	COUNTY RECORD SERVICES, LLC	11-159		INDEX PAPER	28.48
2 Claims							347.94
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
10-6012	10-6238	04/12/2011	KONICA MINOLTA BUSINESS SOLUTIONS	217297725		FEBRUARY COPY MAINTENANCE	3.50
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			MOTEL, MEALS/MEETING	111.28
10-6012	10-6292	04/12/2011	BESS T RALPH, COUNTY CLERK			MILEAGE/MEAL/MEETING	148.00
3 Claims							262.78
Account No. 01-5015-429-0 SHERIFF/DEPUTY Mileage (1S-14FT-1PT)							
10-6012	10-6206	04/12/2011	FLEETONE LLC	1722925		3RD WEEK MARCH FUEL INVOICES	1,369.04
10-6012	10-6209	04/12/2011	GIPE AUTOMOTIVE INC.			BRAKE PADS, CAP FOR DEPUTY VEHICLE	30.41
10-6012	10-6212	04/12/2011	KEITH HARRELL	1754-243879		REIMB/DEPUTY VEHICLE PART	9.53
10-6012	10-6218	04/12/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	78.65
10-6012	10-6229	04/12/2011	HAWES AUTO SERVICE (1099)	03/18/11		DEPUTY'S VEHICLE MAINTENANCE	60.00
10-6012	10-6254	04/12/2011	PORTER'S TIRE & AUTO INC.	35234		DEPUTY'S VEHICLE MAINTENANCE	363.95
10-6012	10-6264	04/12/2011	FLEETONE LLC	1724648		4TH WEEK MARCH FUEL INVOICES	1,365.31
10-6012	10-6018	04/12/2011	O'REILLY AUTO PARTS INC.			DEPUTY VEHICLE PARTS	5.49
10-6012	10-6023	04/12/2011	M & B AUTO PARTS, INC.			PARTS FOR DEPUTIES' VEHICLES	49.57
9 Claims							3,331.95
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
10-6012	10-6230	04/12/2011	LAMBERT'S POST FRAME BLDG SALES (1099)	03/23/11		IMPOUND BUILDING DOOR	260.00
10-6012	10-6301	04/12/2011	MODERN SUPPLY COMPANY, INC.	02 11040289		SAFETY GLASSES, EAR PLUGS	91.25
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0786517-001		DESK	1,298.99
3 Claims							1,650.24
Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES							
10-6012	10-6231	04/12/2011	LIKENS PRINTING COMPANY, INC.	21682		ADDRESS LABELS	247.60

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			CREDIT FOR FRAUDULENT TRANSACTION GIVEN TWICE	18.95
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	114.96
10-6012	10-6289	04/12/2011	WALMART COMMUNITY	00716		DEPUTY'S VEHICLE SUPPLIES	115.47
10-6012	10-6289	04/12/2011	WALMART COMMUNITY	06887		DEPUTY'S VEHICLE SUPPLIES	80.85
10-6012	10-6289	04/12/2011	WALMART COMMUNITY	08252		OFFICE SUPPLIES	36.83
10-6012	10-6295	04/12/2011	COMMONWEALTH COMMUNITY BANK			CHECKS, DEPOSIT SLIPS FOR UNMINED COAL TAXES ACCT	21.93
7 Claims							636.59
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32153		TAX SOFTWARE ISSUES	50.00
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32186		TAX SOFTWARE ISSUES	50.00
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32225		CREATE NEW USER	50.00
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32222		911 SUPERVISOR NEEDS RIGHTS TO DB1 FILE	50.00
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0787445		COPY MAINTENANCE	106.81
5 Claims							306.81
Account No.	01-5025-319-0	OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32134		JUDGE EXEC SECRETARY COMPUTER ISSUES	100.00
1 Claims							100.00
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
10-6012	10-6211	04/12/2011	HAGAN & BOLT			TITLE EXAMINATION	375.00
10-6012	10-6217	04/12/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	446039		WATER/COOLER RENTAL	18.50
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			CREDIT MEMO	(92.99)
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	209.91
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	78.43
10-6012	10-6290	04/12/2011	WALMART COMMUNITY	05662		SUPPLIES	31.06
6 Claims							619.91
Account No.	01-5025-539-0	OCFC ADVERTISING					
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	65085		ARBOR DAY PROCLAMATION AD	132.00
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	65107		ORDINANCE 2011-7 ADOPTION AD	35.75
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	65099		INDOOR SMOKE FREE ORDINANCE AD	173.25
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	64910		LAND & WATER CONSERVATION GRANT AD	66.00
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	64823		ROUGH CREEK DEBRIS REMOVAL PROJECT AD	66.00
5 Claims							473.00
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
10-6012	10-6263	04/12/2011	BETHANY DAVID			REIMB/BINGO PRIZES FOR SENIOR CENTER	20.14
1 Claims							20.14
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6273	04/12/2011	LANG COMPANY CORPORATION	136783		CAREER CENTER COPY MAINTENANCE	67.07
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0787442		TREASURER COPY MAINTENANCE	79.22
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0787443		ADULT ED COPY MAINTENANCE	111.06
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0787446		JUDGES_OFFICE COPY MAINTENANCE	33.31
4 Claims							290.66
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32095		WIRELESS AP W/POE	200.00
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			(3) MICROSOFT OFFICE SOFTWARES	713.97
2 Claims							913.97
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
10-6012	10-6227	04/12/2011	HARP ENTERPRISES, INC.	23514		PARTIAL BILLING, MAY 2011 PRIMARY	3,000.00
1 Claims							3,000.00
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
10-6012	10-6231	04/12/2011	LIKENS PRINTING COMPANY, INC.	21540		TIME STAMP MACHINE	569.75
1 Claims							569.75
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
10-6012	10-6221	04/12/2011	RUST OF KENTUCKY, INC.	424		EXCAVATOR RENTAL/CENTERTOWN SCHOOL	935.00
1 Claims							935.00
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
10-6012	10-6285	04/12/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000049266		APRIL ELEVATOR MAINTENANCE	250.16
1 Claims							250.16
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417462		SUPPLIES	136.85
10-6012	10-6262	04/12/2011	CINTAS CORPORATION #314	314754386		TOWELS, TOILET TISSUE, MATS	103.72
2 Claims							240.57
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
10-6012	10-6202	04/12/2011	AQUATREAT	40435		ALGAECIDE, COOLING WATER TREATMENT	504.00
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	2029		PAINT ROLLERS	8.99
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	9939		PAINT SUPPLIES	13.53
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	2056		PAINT	26.88
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	8512		SUPPLIES	80.62
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	8635		EVIDENCE ROOM LOCK, SUPPLIES	109.91
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	9655		LIGHT	55.95
10-6012	10-6203	04/12/2011	BEAVER DAM BUILDING SUPPLY	2028		PAINT	93.38
8 Claims							893.26
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6285	04/12/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000049266		APRIL ELEVATOR MAINTENANCE	291.85
1 Claims							291.85
Account No. 01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES							
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417459		SUPPLIES	207.53
10-6012	10-6258	04/12/2011	BARRET FISHER INC	418038		SUPPLIES	208.37
10-6012	10-6261	04/12/2011	CINTAS CORPORATION #314	314754385		TOWELS, TOILET TISSUE, MATS	121.15
3 Claims							537.05
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
10-6012	10-6253	04/12/2011	MCDONALDS OF BEAVER DAM #11319	03/31/11		INMATES' LUNCHES/CLEANING COURTROOM	20.46
10-6012	10-6257	04/12/2011	AQUATREAT	40552		MONTHLY WATER TREATMENT CHEMICALS	87.50
10-6012	10-6285	04/12/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000049266		APRIL ELEVATOR MAINTENANCE	291.85
10-6012	10-6297	04/12/2011	LIKENS, KEVIN DBA (1099)	1056		SINK REPAIRS	89.83
4 Claims							489.64
Account No. 01-5086-578-0 COMM CTR UTILITIES							
10-6012	10-6220	04/12/2011	REPUBLIC SERVICES #757	0757-000205586		DUMPSTER FEE	59.80
1 Claims							59.80
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
10-6012	10-6236	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102270		KEYS	3.00
10-6012	10-6257	04/12/2011	AQUATREAT	40552		MONTHLY WATER TREATMENT CHEMICALS	87.50
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417533		BUFFER REPAIRS	86.77
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			TOURISM DOOR SIGN	34.12
10-6012	10-6290	04/12/2011	WALMART COMMUNITY	06405		CARPET FRESHENER	1.98
5 Claims							213.37
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							
10-6012	10-6206	04/12/2011	FLEETONE LLC	1722925		3RD WEEK MARCH FUEL INVOICES	78.13
10-6012	10-6229	04/12/2011	HAWES AUTO SERVICE (1099)	04/06/11		OIL CHANGE/AIR CONDITIONER SERVICE	45.00
10-6012	10-6264	04/12/2011	FLEETONE LLC	1724648		4TH WEEK MARCH FUEL INVOICES	79.56
3 Claims							202.69
Account No. 01-5140-742-0 EMS BUILDING MAINT/REPAIR							
10-6012	10-6251	04/12/2011	ACTION PEST CONTROL, INC.	20301033.		MONTHLY PEST CONTROL SERVICE	47.00
1 Claims							47.00
Account No. 01-5145-319-0 911 COMPUTER I.T. SUPPORT (LABOR ONLY)							
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32005		SET UP NEW ADMINISTRATOR	100.00
1 Claims							100.00
Account No. 01-5145-445-0 911 OFFICE SUPPLIES							

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6216	04/12/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	446040		WATER/COOLER RENTAL	44.00
10-6012	10-6219	04/12/2011	PREMIER INTEGRITY SOLUTIONS, INC.	125981		NEW EMPLOYEE DRUG TESTS	60.00
10-6012	10-6286	04/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	159.01
3 Claims							263.01
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
10-6012	10-6268	04/12/2011	FORD COMMUNICATIONS (1099)	35		MONTHLY TOWER RENT	200.00
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0787444		COPY MAINTENANCE	62.98
2 Claims							262.98
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
10-6012	10-6201	04/12/2011	ARK VETERINARY SERVICES, INC.	ACCT#6467		MARCH VET SERVICES	75.00
10-6012	10-6210	04/12/2011	GLASGOW VETERINARY MEDICAL CENTER, PS142929			MARCH VET SERVICES	75.00
10-6012	10-6223	04/12/2011	WALLACE VETERINARY CLINIC	25466		MARCH VET SERVICES	37.50
10-6012	10-6277	04/12/2011	OHIO COUNTY ANIMAL CLINIC (1099)			MARCH VET SERVICES	150.00
4 Claims							337.50
Account No.	01-5205-402-0	ANIMAL CONT / RESTRICTED DONATIONS					
10-6012	10-6276	04/12/2011	OHIO COUNTY ANIMAL CLINIC (1099)			MARCH VET SERVICES	110.00
1 Claims							110.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6012	10-6213	04/12/2011	HILLS PET NUTRITION SALES INC	217425732		DOG FOOD	28.00
10-6012	10-6272	04/12/2011	HILLS PET NUTRITION SALES INC	217452969		DOG FOOD	28.00
10-6012	10-6272	04/12/2011	HILLS PET NUTRITION SALES INC	217469473		DOG FOOD	42.00
10-6012	10-6284	04/12/2011	SIGN SHOP @ FLOWERLAND	1330P		SIGNS FOR CAT TRAPS	42.00
4 Claims							140.00
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417196		AIR FRESHENERS	123.03
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417753		SUPPLIES	98.17
2 Claims							221.20
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
10-6012	10-6206	04/12/2011	FLEETONE LLC	1722925		3RD WEEK MARCH FUEL INVOICES	64.34
10-6012	10-6218	04/12/2011	OHIO COUNTY ROAD DEPARTMENT			ANIMAL CTRL VEHICLE MAINTENANCE	32.47
10-6012	10-6264	04/12/2011	FLEETONE LLC	1724648		4TH WEEK MARCH FUEL INVOICES	131.49
10-6012	10-6298	04/12/2011	M & B AUTO PARTS, INC.	281446		OIL FILTER	6.10
4 Claims							234.40
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6232	04/12/2011	TINA THOMPSON			MILEAGE	68.00
10-6012	10-6232	04/12/2011	TINA THOMPSON			MILEAGE	96.00
10-6012	10-6236	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102262		BUILDING SUPPLIES	67.60
10-6012	10-6240	04/12/2011	OHIO COUNTY FARM & GARDEN, INC.	66429		CAT TRAPS	98.97
10-6012	10-6278	04/12/2011	OHIO COUNTY BALEFILL, INC.	001206		MARCH DISPOSAL	20.65
10-6012	10-6293	04/12/2011	BEAVER DAM BUILDING SUPPLY	9155		LIGHT BULBS	51.59
6 Claims							402.81
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
10-6012	10-6200	04/12/2011	ACTION PEST CONTROL, INC.	20301350		MONTHLY PEST CONTROL SERVICE	35.00
10-6012	10-6256	04/12/2011	ACTION PEST CONTROL, INC.	20302821		MONTHLY PEST CONTROL SERVICE	35.00
2 Claims							70.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32094		POE INJECTORS FOR WAIF ROUTER	269.97
10-6012	10-6264	04/12/2011	FLEETONE LLC	1724648		4TH WEEK MARCH FUEL INVOICES	45.30
2 Claims							315.27
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER					
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417461		TRASH BAGS	178.80
10-6012	10-6279	04/12/2011	OHIO COUNTY BALEFILL, INC.	001205		MARCH DISPOSAL	30.94
2 Claims							209.74
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
10-6012	10-6242	04/12/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	150.40
10-6012	10-6242	04/12/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	126.40
10-6012	10-6242	04/12/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	63.20
10-6012	10-6243	04/12/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	35.60
10-6012	10-6243	04/12/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	34.00
10-6012	10-6243	04/12/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	102.00
10-6012	10-6244	04/12/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	124.00
10-6012	10-6244	04/12/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	124.00
10-6012	10-6244	04/12/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	124.00
10-6012	10-6245	04/12/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	139.20
10-6012	10-6245	04/12/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	196.40
10-6012	10-6245	04/12/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	224.80
12 Claims							1,444.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6260	04/12/2011	CINTAS CORPORATION #314	314754387		MATS, TOWELS, TOILET TISSUE	187.89
1 Claims							187.89
Account No. 01-5305-356-0 SENIOR CITIZEN OPERATING EXP							
10-6012	10-6218	04/12/2011	OHIO COUNTY ROAD DEPARTMENT			SENIOR CENTER VAN MAINTENANCE	27.71
10-6012	10-6241	04/12/2011	OHIO COUNTY FARM & GARDEN, INC.	66164		LANDSCAPING SUPPLIES	48.00
10-6012	10-6241	04/12/2011	OHIO COUNTY FARM & GARDEN, INC.	66231		LANDSCAPING SUPPLIES	48.00
10-6012	10-6248	04/12/2011	MOORE AUTOMOTIVE STORES, LLC	67744		HEATER HOSE FOR SENIOR VAN	88.70
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417195		SUPPLIES	110.43
10-6012	10-6258	04/12/2011	BARRET FISHER INC	417754		SUPPLIES	103.52
10-6012	10-6270	04/12/2011	GREEN RIVER DEVELOPMENT DISTRICT			APRIL MEALS	303.66
10-6012	10-6283	04/12/2011	PAPER CO INC	036092-00-00		SUPPLIES	435.55
10-6012	10-6283	04/12/2011	PAPER CO INC	0036231-00-00		SUPPLIES	53.76
9 Claims							1,219.33
Account No. 01-5305-566-0 SENIOR CITIZENS MEALS (GRADD) REIMB							
10-6012	10-6269	04/12/2011	GREEN RIVER DEVELOPMENT DISTRICT			MARCH MEALS	1,444.30
1 Claims							1,444.30
Account No. 01-5305-578-0 SENIOR CITIZEN UTILITIES							
10-6012	10-6303	04/12/2011	REPUBLIC SERVICES #757	215514		DUMPSTER FEE	59.80
1 Claims							59.80
Account No. 01-5330-398-0 ADULT DAYCARE OPERATING EXP							
10-6012	10-6206	04/12/2011	FLEETONE LLC	1722925		3RD WEEK MARCH FUEL INVOICES	240.25
10-6012	10-6264	04/12/2011	FLEETONE LLC	1724648		4TH WEEK MARCH FUEL INVOICES	100.17
10-6012	10-6290	04/12/2011	WALMART COMMUNITY	01688		SUPPLIES	221.45
3 Claims							561.87
Account No. 01-5401-411-0 PARK CUDTODIAL SUPPLIES							
10-6012	10-6290	04/12/2011	WALMART COMMUNITY	05530		SUPPLIES	85.64
1 Claims							85.64
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
10-6012	10-6205	04/12/2011	FARM PLAN	124787		LAWNMOWER REPAIRS/FILTERS	293.70
10-6012	10-6205	04/12/2011	FARM PLAN	124788		LAWNMOWER REPAIRS/FILTERS	397.13
10-6012	10-6224	04/12/2011	BEAVER DAM BUILDING SUPPLY	8637		SUPPLIES	221.48
10-6012	10-6234	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32150		COMPUTER ISSUES	50.00
10-6012	10-6018	04/12/2011	O'REILLY AUTO PARTS INC.			MARCH INVOICES	180.62
10-6012	10-6204	04/12/2011	BUSINESS EQUIPMENT INC.	0787134		COPY COUNT	30.00
6 Claims							1,172.93
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6218	04/12/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	243.94
10-6012	10-6218	04/12/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	113.57
10-6012	10-6218	04/12/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	178.66
3 Claims							536.17
Account No.	01-5401-539-0	PARK ADVERTISING/ TOURISM					
10-6012	10-6215	04/12/2011	KY LOGOS INC	802938		PARKWAY ADVERTISING	300.00
10-6012	10-6215	04/12/2011	KY LOGOS INC	802939		PARKWAY ADVERTISING	300.00
10-6012	10-6215	04/12/2011	KY LOGOS INC	802975		PARKWAY ADVERTISING	300.00
10-6012	10-6215	04/12/2011	KY LOGOS INC	802974		PARKWAY ADVERTISING	300.00
10-6012	10-6280	04/12/2011	OHIO CO. TIMES-NEWS, INC.	65051		MUD BOG AD	55.00
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	64727		"NO ATV'S ALLOWED" HIGHVIEW PARK AD	173.25
10-6012	10-6281	04/12/2011	OHIO CO. TIMES-NEWS, INC.	64721		NEW BAND AT PARK AD	55.00
7 Claims							1,483.25
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
10-6012	10-6224	04/12/2011	BEAVER DAM BUILDING SUPPLY	8912		CORDLESS DRILL BATTERY	85.39
10-6012	10-6225	04/12/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	42431		ELECTRICAL SUPPLIES	8.72
10-6012	10-6225	04/12/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	42487		CAMPGROUND RESTROOM LIGHTS	175.80
10-6012	10-6228	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	101241		SCREWS	38.25
10-6012	10-6228	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102190		SCREWS, BITS	13.03
10-6012	10-6228	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102418		OSB BOARD	90.00
10-6012	10-6228	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102383		SUPPLIES	33.50
10-6012	10-6228	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102478		NAILS	3.13
10-6012	10-6228	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102284		ELECTRICAL SUPPLIES	40.80
10-6012	10-6230	04/12/2011	LAMBERT'S POST FRAME BLDG SALES (1099)	03/17/11		HORSE ARENA RESTROOM METAL	461.00
10-6012	10-6230	04/12/2011	LAMBERT'S POST FRAME BLDG SALES (1099)	03/28/11		METAL, NAILS, SCREWS	952.00
10-6012	10-6230	04/12/2011	LAMBERT'S POST FRAME BLDG SALES (1099)	04/05/11		SHOWER HOUSES METAL	1,170.38
10-6012	10-6233	04/12/2011	TWIN SUPPLY	230089		PLUMBING SUPPLIES	32.82
10-6012	10-6271	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102630		TRIM	20.40
10-6012	10-6271	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102649		SUPPLIES	24.30
10-6012	10-6274	04/12/2011	DONNA McCOY DBA (1099)	03/29/11		PEST CONTROL	60.00
10-6012	10-6294	04/12/2011	BEAVER DAM BUILDING SUPPLY	1562		PAINT	87.00
10-6012	10-6300	04/12/2011	TWIN SUPPLY	230351		LIGHT BULBS	77.76
10-6012	10-6300	04/12/2011	TWIN SUPPLY	230384		ELECTRICAL SUPPLIES	12.64
19 Claims							3,386.92
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6233	04/12/2011	TWIN SUPPLY	230140		WATER HEATER ISSUES	17.92
10-6012	10-6271	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102503		SUPPLIES	44.07
2 Claims							61.99
Account No.	01-5401-578-0	PARK UTILITIES					
10-6012	10-6214	04/12/2011	EARL E JONES (1099)	103I		PORT-A-POTTY RENTALS	250.00
10-6012	10-6233	04/12/2011	TWIN SUPPLY	230250		ELECTRICAL SUPPLIES	84.68
10-6012	10-6250	04/12/2011	PROPANE ENERGY PARTNERS	721/722		PROPANE	679.55
10-6012	10-6302	04/12/2011	REPUBLIC SERVICES #757	215517		NORTH PARK DUMPSTER FEE	59.80
10-6012	10-6303	04/12/2011	REPUBLIC SERVICES #757	215514		DUMPSTER FEE	268.50
5 Claims							1,342.53
Account No.	01-9100-567-0	INSURANCE CLAIMS					
10-6012	10-6252	04/12/2011	GEARY'S AUTO SALES & BODY SHOP (1099)			2005 AMBULANCE REPAIRS	9,792.73
1 Claims							9,792.73
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
10-6012	10-6237	04/12/2011	KY CO JUDGE/EX ASSOCIATION	2148		2011/2012 MEMBERSHIP DUES	1,451.00
10-6012	10-6247	04/12/2011	KY MAG. & COMM. ASSOCIATION	1161		K AUTRY, B THOMAS SPRING CONFERENCE	590.00
2 Claims							2,041.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
10-6012	10-6010	04/12/2011	MARATHON PETROLEUM COMPANY LP	615786		RS-2 EMULSION/SHOP TANK	9,348.05
1 Claims							9,348.05
Account No.	02-6105-431-2	FEMA - REIMBURSEMENT					
10-6012	10-6222	04/12/2011	RUST OF KENTUCKY, INC.	424.		28 HRS-EXCAVATOR RENTAL/UNDERWOOD RD (FEMA)	1,540.00
1 Claims							1,540.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
10-6012	10-6003	04/12/2011	GIPE AUTOMOTIVE INC.	9-90741		UNIT 1 PAINT/SUPPLIES	111.05
10-6012	10-6003	04/12/2011	GIPE AUTOMOTIVE INC.	9-90744		UNIT 1 PRIMER	15.95
10-6012	10-6003	04/12/2011	GIPE AUTOMOTIVE INC.	9-90845		UNIT 1 RESPIRATOR, PLUG	45.13
10-6012	10-6003	04/12/2011	GIPE AUTOMOTIVE INC.	9-90865		UNIT 1 MIXED PAINT	35.15
10-6012	10-6004	04/12/2011	HARDY BRAKE & ELECTRIC CO., INC.	2199952		UNIT 18 & 19 WHEELS	234.86
10-6012	10-6012	04/12/2011	JONES ENGINE MACHINE, INC.	03/30/11		UNIT 61 REPAIRS	30.00
10-6012	10-6015	04/12/2011	WHAYNE SUPPLY COMPANY	PC030209799		UNIT 34 AIR CLEANER HOUSING	133.36
10-6012	10-6020	04/12/2011	GARAGE EQUIPMENT PLUS	8673		TIRE BALANCER PART	217.00
8 Claims							822.50
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6259	04/12/2011	BUSINESS EQUIPMENT INC.	0787447		COPY MAINTENANCE	33.80
10-6012	10-6287	04/12/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	37.76
2 Claims							71.56
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
10-6012	10-6003	04/12/2011	GIPE AUTOMOTIVE INC.	9-90779		AIR REGULATOR W/GAUGE	14.65
10-6012	10-6006	04/12/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	446027		WATER/COOLER RENTAL	86.50
10-6012	10-6013	04/12/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	919036-00		SUPPLIES	54.29
10-6012	10-6016	04/12/2011	BARRET FISHER INC	417752		SUPPLIES	135.22
10-6012	10-6017	04/12/2011	O'REILLY AUTO PARTS INC.			MARCH INVOICES	122.87
10-6012	10-6021	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102614		SUPPLIES	11.45
10-6012	10-6022	04/12/2011	M & B AUTO PARTS, INC.			MARCH INVOICES	1,209.51
10-6012	10-6024	04/12/2011	OHIO COUNTY FARM & GARDEN, INC.	68348		CONCRETE MIX	5.49
8 Claims							1,639.98
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-6012	10-6005	04/12/2011	KEY OIL COMPANY	190612		OFFROAD, ONROAD, GAS	12,086.95
1 Claims							12,086.95
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
10-6012	10-6011	04/12/2011	TIRE MART INC.	47414		UNIT 34 TIRES	1,139.98
10-6012	10-6011	04/12/2011	TIRE MART INC.	47439		UNIT 35 TIRE	275.00
10-6012	10-6011	04/12/2011	TIRE MART INC.	47444		UNIT 35 TIRE	275.00
3 Claims							1,689.98
Account No.	02-6105-481-0	ROAD UNIFORMS					
10-6012	10-6000	04/12/2011	ARAMARK UNIFORM SERVICES, INC.	559-3921769		UNIFORMS	134.91
10-6012	10-6000	04/12/2011	ARAMARK UNIFORM SERVICES, INC.	559-3924590		UNIFORMS	134.91
10-6012	10-6019	04/12/2011	ARAMARK UNIFORM SERVICES, INC.	559-3927364		UNIFORMS	225.95
3 Claims							495.77
Account No.	02-6105-539-0	ROAD LEGAL NOTICES					
10-6012	10-6282	04/12/2011	OHIO CO. TIMES-NEWS, INC.	65106		BIDS FOR ROAD SALT AD	49.50
1 Claims							49.50
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
10-6012	10-6304	04/12/2011	REPUBLIC SERVICES #757	215601		DUMPSTER FEE	126.02
1 Claims							126.02
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
10-6012	10-6007	04/12/2011	PREMIER INTEGRITY SOLUTIONS, INC.	125982		RANDOM DRUG TESTS/2 EMPLOYEES	120.00

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6008	04/12/2011	SAF-TI-CO, INC.	0166706-IN		SIGNS, U-CHANNEL POSTS	446.70
10-6012	10-6009	04/12/2011	JIMMY PHARIS			REIMB/CDL LICENSE RENEWAL	30.00
10-6012	10-6014	04/12/2011	NORTHERN SAFETY CO., INC.	P297080801018		GLOVES, GLASSES	173.25
4 Claims							769.95
Account No.	02-6105-713-0	ROAD EQUIPMENT PURCHASES					
10-5000	10-5002	04/12/2011	BANK OF OHIO COUNTY			GRADER PAYMENT	2,875.08
10-6012	10-6001	04/12/2011	CARY W HILL DBA	9295		LIGHTS	336.00
10-6012	10-6002	04/12/2011	FINLEY FIRE EQUIPMENT	3/21/11		LIGHTS	717.60
3 Claims							3,928.68
Account No.	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS					
10-6012	10-6246	04/12/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			LEASE #4 PAYMENT #177	1,000.00
1 Claims							1,000.00
Account No.	02-7700-606-0	ROAD KACO INTEREST PAYMENTS					
10-6012	10-6246	04/12/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			LEASE #4 PAYMENT #177	23.44
1 Claims							23.44
Account No.	03-5101-314-0	JAIL CONTRACTS/OTHER COUNTIES					
10-6012	10-6117	04/12/2011	HOPKINS COUNTY JAIL			2-MILTON KININMONTH	750.00
1 Claims							750.00
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
10-6012	10-6103	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	101857		46-ROOF CEMENT	32.50
10-6012	10-6103	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102140		47-SEALER, PUTTY KNIVES	29.04
10-6012	10-6108	04/12/2011	TWIN SUPPLY	230163		48-BALLAST	14.60
10-6012	10-6116	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102709		49-LIGHT BULBS	14.34
10-6012	10-6116	04/12/2011	HARTFORD BUILDING & SUPPLY INC.	102759		50-SUPPLIES	9.67
5 Claims							100.15
Account No.	03-5101-399-0	JAIL HOME INCARCERATION CONTRACT					
10-6012	10-6118	04/12/2011	CDA, INC.	14514		2-MARCH BILLING REPORT	186.00
1 Claims							186.00
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
10-6012	10-6113	04/12/2011	OHIO COUNTY FARM & GARDEN, INC.	67282		9-DOG FOOD	19.99
1 Claims							19.99
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
10-6012	10-6107	04/12/2011	PFG LESTER - BROADLINE, INC.	3465341		68-BLEACH, DETERGENT, TOILET TISSUE	94.98
10-6012	10-6107	04/12/2011	PFG LESTER - BROADLINE, INC.	3467857.		70-TRASH BAGS, TOWELS	102.07

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6111	04/12/2011	PFG LESTER - BROADLINE, INC.	3470417.		72-TOILET TISSUE	49.91
10-6012	10-6114	04/12/2011	BARRET FISHER INC	416944		62-BLEACH, DETERGENT	231.52
10-6012	10-6114	04/12/2011	BARRET FISHER INC	417458		66-BLEACH, DETERGENT	166.05
10-6012	10-6114	04/12/2011	BARRET FISHER INC	418057		69-BLEACH, DETERGENT, DISINFECTANT	162.81
6 Claims							807.34
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
10-6012	10-6107	04/12/2011	PFG LESTER - BROADLINE, INC.	3465342		49-CUPS, SPORKS, BOWLS	61.50
10-6012	10-6107	04/12/2011	PFG LESTER - BROADLINE, INC.	3467856.		50-PLATES, BOWLS, SPORKS	52.98
10-6012	10-6111	04/12/2011	PFG LESTER - BROADLINE, INC.	3470418.		51-CUPS, SPORKS	34.81
3 Claims							149.29
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
10-6012	10-6100	04/12/2011	CRS ONESOURCE, INC.	1927396		228-GROCERY	223.55
10-6012	10-6100	04/12/2011	CRS ONESOURCE, INC.	1930372		235-GROCERY	272.03
10-6012	10-6101	04/12/2011	CRS ONESOURCE, INC.	5608681		229-GROCERY	88.99
10-6012	10-6101	04/12/2011	CRS ONESOURCE, INC.	5610637		236-GROCERY	30.75
10-6012	10-6107	04/12/2011	PFG LESTER - BROADLINE, INC.	3465340		231-GROCERY	762.61
10-6012	10-6107	04/12/2011	PFG LESTER - BROADLINE, INC.	3467855.		237-GROCERY	969.29
10-6012	10-6111	04/12/2011	PFG LESTER - BROADLINE, INC.	3470416.		243-GROCERY	604.89
10-6012	10-6119	04/12/2011	CRS ONESOURCE, INC.	1932963		240-GROCERY	157.91
10-6012	10-6120	04/12/2011	CRS ONESOURCE, INC.	5612308		241-GROCERY	30.75
10-6012	10-6291	04/12/2011	WALMART COMMUNITY	08800		230-GROCERY	17.70
10-6012	10-6291	04/12/2011	WALMART COMMUNITY	06248		234-GROCERY	27.32
10-6012	10-6291	04/12/2011	WALMART COMMUNITY	5530		244-GROCERY	29.50
12 Claims							3,215.29
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
10-6012	10-6102	04/12/2011	GALLS	510754876		19-PUSH BUMPER	429.98
10-6012	10-6102	04/12/2011	GALLS	511017024		CREDIT MEMO	(179.99)
2 Claims							249.99
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
10-6012	10-6207	04/12/2011	FLEETONE LLC	1722925.		62-FUEL	75.34
10-6012	10-6207	04/12/2011	FLEETONE LLC	1722925.		63-FUEL	45.33
10-6012	10-6207	04/12/2011	FLEETONE LLC	1722925.		64-FUEL	47.30
10-6012	10-6265	04/12/2011	FLEETONE LLC	1724648.		65-FUEL	39.76
10-6012	10-6265	04/12/2011	FLEETONE LLC	1724648.		66-FUEL	42.46
5 Claims							250.19
Account No.	03-5101-481-0	JAIL STAFF UNIFORMS					

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6110	04/12/2011	CENTRAL SCREEN PRINTING INC.	OC5871		3-UNIFORMS	30.00
							1 Claims
							30.00
Account No. 03-5101-549-0 JAIL INDIGENT MEDICAL							
10-6012	10-6106	04/12/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	198126		58-JESUS MUNOZ OFFICE VISIT	99.00
10-6012	10-6106	04/12/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	198117		59-DONNA GAINS OFFICE VISIT	99.00
10-6012	10-6106	04/12/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	195691		65-CHAD RAYMOND OFFICE VISIT	90.00
10-6012	10-6109	04/12/2011	METROPOLITAN UROLOGY			62-CASIANO RIVERA-GUZMAN OFFICE VISIT	206.00
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5390292		53-D WARF RX	22.95
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5890071		54-T CHEATHAM RX	12.95
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5890114		56-D GAINES RX	69.75
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5890085		57-L FREEMAN RX	137.90
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5890090		60-L FREEMAN RX	12.50
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5890096		61-D WARF RX	20.95
10-6012	10-6112	04/12/2011	OHIO COUNTY DRUGS DBA	5890173		63-M JOHNSON/L SHOCKLEE RX	197.41
							11 Claims
							968.41
Account No. 03-5101-550-0 JAIL MEDICAL SUPPLIES							
10-6012	10-6291	04/12/2011	WALMART COMMUNITY	08800		7-SUPPLIES	58.08
							1 Claims
							58.08
Account No. 03-5101-574-0 JAIL TRAINING							
10-6012	10-6104	04/12/2011	KACo			7-LITIGATION & REGULATION SEMINAR	65.00
10-6012	10-6105	04/12/2011	KENTUCKY JAILERS ASSOCIATION			6-SUMMER CONFERENCE	475.00
							2 Claims
							540.00
Account No. 03-5101-703-0 JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR							
10-6012	10-6115	04/12/2011	DIGITECH SERVICES INC.	10694		13-APRIL JAILTRACKER LEASE PAYMENT	400.00
							1 Claims
							400.00
Account No. 04-5025-515-0 LOCAL DEVELOPMENT GRANT							
10-5000	10-5001	04/12/2011	BANK OF OHIO COUNTY			GRADER PAYMENTS	29,667.00
10-5000	10-5003	04/12/2011	OHIO COUNTY TOURISM COMMISSION			TOURISM REIMB FROM GRANT	5,317.50
10-6012	10-6255	04/12/2011	JERUSALEM RIDGE FOUNDATION			GRANT PROCEEDS	21,928.30
							3 Claims
							56,912.80
Account No. 04-5102-314-0 JAIL/JUVENILE HOUSING							
10-6012	10-6275	04/12/2011	MARY KENDALL CAMPUS			MARCH JUVENILE HOUSING	72.20
							1 Claims
							72.20
Account No. 04-5175-903-0 PUBLIC DEFENDER PROGRAM							

Ohio County Fiscal Court

Account Claims Register

All Funds

From: 04/12/2011 To: 04/12/2011

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
10-6012	10-6208	04/12/2011	FOREMAN-WATSON LLP			B LUTTRELL-INDIGENT FEES	365.00
10-6012	10-6239	04/12/2011	SAMANTHA SHORT MILLER (1099)			P ADKINS/INDIGENT FEES	200.00
2 Claims							565.00
Account No.	23-5047-563-0	OCCTAX POSTAL CHARGES					
10-6012	10-6288	04/12/2011	BB&T BANKCARD CORP			POSTAGE	104.00
1 Claims							104.00
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
10-6012	10-6235	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32098		PRINTER ISSUES	100.00
10-6012	10-6235	04/12/2011	VOYAGE TECHNOLOGY, INC (I)	32181		INSTALL ADDITIONAL LICENSES	50.00
2 Claims							150.00
Account No.	23-9400-205-1	HEALTH INS PARTICIAL REIMBURSEMENT					
10-6012	10-6249	04/12/2011	OHIO COUNTY HOSPITAL CORPORATION	F21326		PARTIAL PAYMENT/CHARLOTTE JONES	1,000.00
1 Claims							1,000.00
291 Claims Printed Totalling							145,427.23