

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				
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			KY PROSECUTORS' CONFERENCE/MEALS, MOTEL	1,543.79
						1 Claims	1,543.79
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
03-6005	03-6227	09/13/2011	FEBCO, INC.	20113232		SEPTEMBER ADMIN FEE	48.00
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	132.00
						2 Claims	180.00
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
03-6005	03-6272	09/13/2011	BUSINESS EQUIPMENT INC.	793612		OFFICE SUPPLIES	45.66
03-6005	03-6272	09/13/2011	BUSINESS EQUIPMENT INC.	792095		CREDIT MEMO	(26.98)
						2 Claims	18.68
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
03-6005	03-6212	09/13/2011	LIKENS PRINTING COMPANY, INC.	22283.		"VALUABLE PAPERS" ENVELOPES	425.28
						1 Claims	425.28
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
03-6005	03-6218	09/13/2011	BESS T RALPH, COUNTY CLERK			MILEAGE	120.00
03-6005	03-6218	09/13/2011	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
03-6005	03-6237	09/13/2011	LANG COMPANY CORPORATION	160150		AUGUST COPY MAINTENANCE	20.04
03-6005	03-6218	09/13/2011	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			MOTEL, MEALS/MEETING W/GOVERNOR	118.88
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			MOTEL, MEALS/ELECTIONS MEETING	198.24
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			MEALS, MOTEL/RECORDING TRAINING	429.55
						7 Claims	1,142.71
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
03-6005	03-6284	09/13/2011	PATTI HELTSLEY			MILEAGE	144.00
03-6005	03-6308	09/13/2011	ANGELA WITT			MILEAGE	96.00
						2 Claims	240.00
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
03-6005	03-6227	09/13/2011	FEBCO, INC.	20113232		SEPTEMBER ADMIN FEE	60.00
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	254.76
						2 Claims	314.76
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	2,082.61
03-6005	03-6210	09/13/2011	K & S AUTOMOTIVE REPAIR LLC	5255.		DEPUTY'S VEHICLE MAINTENANCE	872.51
03-6005	03-6210	09/13/2011	K & S AUTOMOTIVE REPAIR LLC	5256.		DEPUTY'S VEHICLE MAINTENANCE	187.06
03-6005	03-6231	09/13/2011	FLEETONE LLC	1785802		4TH WEEK AUGUST FUEL INVOICES	1,918.53

Ohio County Fiscal Court

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03-6005	03-6210	09/13/2011	K & S AUTOMOTIVE REPAIR LLC	5272		DEPUTY'S VEHICLE MAINTENANCE	549.64
03-6005	03-6252	09/13/2011	VICKIE COTTRELL DBA (1099)	08/19/11		TIRES, ALIGNMENT/DEPUTY'S VEHICLE	329.95
03-6005	03-6252	09/13/2011	VICKIE COTTRELL DBA (1099)	08/25/11		ALIGNMENT/DEPUTY'S VEHICLE	59.95
03-6005	03-6277	09/13/2011	FLEETONE LLC	1789037		5TH WEEK AUGUST FUEL INVOICES	2,109.39
03-6005	03-6281	09/13/2011	GREG EMBREY DBA			CHANGE FLAT TIRE/DEPUTY'S VEHICLE	40.00
03-6005	03-6210	09/13/2011	K & S AUTOMOTIVE REPAIR LLC	5280		DEPUTY'S VEHICLE MAINTENANCE	377.69
03-6005	03-6288	09/13/2011	M & B AUTO PARTS, INC.			AUGUST INVOICES	169.99
11 Claims							8,697.32
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
03-6005	03-6204	09/13/2011	GALLS	511556519		SUPPLIES	66.00
03-6005	03-6223	09/13/2011	CARY W HILL DBA	9333		BATTERY	150.00
03-6005	03-6223	09/13/2011	CARY W HILL DBA	9378		BATTERIES	90.00
03-6005	03-6233	09/13/2011	GEORGIA ARMS, INC.	132658		AMMO	780.00
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			ALUMINUM DOG CRATE/K9	600.00
03-6005	03-6313	09/13/2011	WALMART COMMUNITY	09842		ROUTER, INK CARTRIDGE	55.93
6 Claims							1,741.93
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	49.98
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	111.85
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	203.97
03-6005	03-6313	09/13/2011	WALMART COMMUNITY	02286		MOUSE	25.88
03-6005	03-6313	09/13/2011	WALMART COMMUNITY	08494		INK CARTRIDGES, BATTERIES	215.07
03-6005	03-6313	09/13/2011	WALMART COMMUNITY	04793		CHAIR	37.74
6 Claims							644.49
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
03-6005	03-6271	09/13/2011	BUSINESS EQUIPMENT INC.	794227		COPY MAINTENANCE	44.00
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33071		COMPUTER ISSUES	75.00
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33105		RUN WIRE FOR TAX OFFICE	50.00
03-6005	03-6305	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33101		TAX OFFICE COMPUTER	1,140.99
03-6005	03-6317	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	32991.		PASSWORD ISSUES	50.00
03-6005	03-6317	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33097.		MOUNT MICROPHONE IN INTERROGATION ROOM	100.00
6 Claims							1,459.99
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
03-6005	03-6213	09/13/2011	DONALD McEUN			MEALS/TRAINING	35.38
03-6005	03-6214	09/13/2011	JEREMY MAHAN			MEALS/TRAINING	45.17
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING	43.54

Ohio County Fiscal Court

Account Claims Register

All Funds

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03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			MEALS, MOTEL/TRAINING	155.21
4 Claims							279.30
Account No.	01-5020-574-0		CORONER TRAINING				
03-6005	03-6269	09/13/2011	JERRY BEVIL			REIMB/MEALS, MILEAGE FOR CORONER TRAINING	173.22
1 Claims							173.22
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)				
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	32988		MISSING DATA ISSUES	150.00
1 Claims							150.00
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	46.64
03-6005	03-6247	09/13/2011	SIGN SHOP @ FLOWERLAND	1570P		GAVEL SET	75.00
03-6005	03-6280	09/13/2011	BEVERLY GEARY			REIMB/DEPARTMENT HEAD MEETING SUPPLIES	31.86
03-6005	03-6290	09/13/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	461724		WATER	8.50
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	407.99
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			PUBLIC FACILITIES CORP NAME CHANGE	25.00
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			NEEDS ASSESSMENT COMMITTEE SUPPLIES	19.88
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	48.96
8 Claims							663.83
Account No.	01-5025-539-0		OCFC ADVERTISING				
03-6005	03-6241	09/13/2011	OHIO CO. TIMES-NEWS, INC.	67113		WEBSITE AD	33.00
03-6005	03-6241	09/13/2011	OHIO CO. TIMES-NEWS, INC.	67118		2ND READING ORDINANCE 2011-16 AD	44.00
03-6005	03-6241	09/13/2011	OHIO CO. TIMES-NEWS, INC.	66941		JERUSALEM RIDGE MEETING AD	44.00
3 Claims							121.00
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
03-6005	03-6237	09/13/2011	LANG COMPANY CORPORATION	159908		COPY MAINTENANCE	68.50
03-6005	03-6271	09/13/2011	BUSINESS EQUIPMENT INC.	794226		ADULT ED COPY MAINTENANCE	371.97
03-6005	03-6271	09/13/2011	BUSINESS EQUIPMENT INC.	794225		TREASURER COPY MAINTENANCE	35.20
03-6005	03-6271	09/13/2011	BUSINESS EQUIPMENT INC.	794229		JUDGES OFFICE COPY MAINTENANCE	32.02
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33044		AUGUST REMOTE DATA BACKUP STORAGE	139.99
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33116		SEPTEMBER REMOTE DATA BACKUP STORAGE	139.99
6 Claims							787.67
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
03-6005	03-6212	09/13/2011	LIKENS PRINTING COMPANY, INC.	22414		ELECTION TRAINING POST CARDS	44.00
1 Claims							44.00
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
03-6005	03-6226	09/13/2011	EXPERIENCE WORKS			SR COMMUNITY SVC EMPLOYMENT CONTRIBUTION	150.00

Ohio County Fiscal Court

Account Claims Register

All Funds

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03-6005	03-6293	09/13/2011	OHIO COUNTY BALEFILL, INC.	001436		REPAIR AFFAIR DISPOSAL	30.88
2 Claims							180.88
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
03-6005	03-6300	09/13/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000075418		SEPTEMBER ELEVATOR MAINTENANCE	250.16
1 Claims							250.16
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
03-6005	03-6266	09/13/2011	BARRET FISHER INC	423409		SUPPLIES	207.30
03-6005	03-6274	09/13/2011	CINTAS CORPORATION #314	314822313		TOWELS, TOILET TISSUE, MATS	168.33
2 Claims							375.63
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		FUEL TO MOW COURTHOUSE LAWN	6.73
03-6005	03-6200	09/13/2011	BEAVER DAM BUILDING SUPPLY	5494		PAINT FOR TAX OFFICE	69.13
03-6005	03-6200	09/13/2011	BEAVER DAM BUILDING SUPPLY	5493		PAINT SUPPLIES FOR TAX OFFICE	58.89
03-6005	03-6205	09/13/2011	HARTFORD BUILDING & SUPPLY INC.	108065		TOOLS	30.94
03-6005	03-6256	09/13/2011	ACTION PEST CONTROL, INC.	20311235		BROWN RECLUSE MONTHLY SERVICE	97.00
5 Claims							262.69
Account No.	01-5080-578-0	CTHS UTILITIES					
03-6005	03-6236	09/13/2011	KEY OIL COMPANY	195109		GENERATOR FUEL	1,761.90
1 Claims							1,761.90
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
03-6005	03-6300	09/13/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000075418		SEPTEMBER ELEVATOR MAINTENANCE	291.85
1 Claims							291.85
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
03-6005	03-6266	09/13/2011	BARRET FISHER INC	423410		LEMON NILLIUM	101.38
03-6005	03-6273	09/13/2011	CINTAS CORPORATION #314	314822312		TOWELS, TOILET TISSUE, MATS	127.20
2 Claims							228.58
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
03-6005	03-6257	09/13/2011	ACTION PEST CONTROL, INC.	20311706		QUARTERLY FOUR SEASONS TREATMENT	63.00
03-6005	03-6262	09/13/2011	ACTION PEST CONTROL, INC.	20311234		MONTHLY PEST CONTROL SERVICE	68.50
03-6005	03-6264	09/13/2011	AQUATREAT	41492		MONTHLY WATER TREATMENT CHEMICALS	87.50
03-6005	03-6300	09/13/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000075418		SEPTEMBER ELEVATOR MAINTENANCE	291.85
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33014		VIRUS ISSUES	100.00
03-6005	03-6304	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33098		FORMAT & INSTALL LAPTOP	100.00
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			FAMILY CT JUDGE IPAD	539.98
7 Claims							1,250.83
Account No.	01-5086-578-0	COMM CTR UTILITIES					

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
03-6005	03-6219	09/13/2011	REPUBLIC SERVICES #757	241686.		DUMPSTER FEE	68.77
1 Claims							68.77
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
03-6005	03-6200	09/13/2011	BEAVER DAM BUILDING SUPPLY	5570.		PAINT THINNER-AUDITORIUM	35.00
03-6005	03-6200	09/13/2011	BEAVER DAM BUILDING SUPPLY	5490.		PAINT-AUDITORIUM	412.37
03-6005	03-6200	09/13/2011	BEAVER DAM BUILDING SUPPLY	7546.		PAINT THINNER-AUDITORIUM	26.85
03-6005	03-6205	09/13/2011	HARTFORD BUILDING & SUPPLY INC.	108233.		LOCKS, KEYS FOR NEW FIRE STATION	43.50
03-6005	03-6205	09/13/2011	HARTFORD BUILDING & SUPPLY INC.	108160.		LOCKS	28.95
03-6005	03-6208	09/13/2011	J HOLLAND ENTERPRISES (1099)	L3162.		KEYS	20.00
03-6005	03-6200	09/13/2011	BEAVER DAM BUILDING SUPPLY	7517		PAINT-AUDITORIUM	38.21
03-6005	03-6251	09/13/2011	TWIN SUPPLY	232596		SUPPLIES	107.12
03-6005	03-6205	09/13/2011	HARTFORD BUILDING & SUPPLY INC.	108556		LOCK, CHAIN, PAINT THINNER	26.45
03-6005	03-6262	09/13/2011	ACTION PEST CONTROL, INC.	20311234		MONTHLY PEST CONTROL SERVICE	68.50
03-6005	03-6264	09/13/2011	AQUATREAT	41492		MONTHLY WATER TREATMENT CHEMICALS	87.50
03-6005	03-6267	09/13/2011	BEAVER DAM BUILDING SUPPLY	5282		PAINT FOR AUDITORIUM	939.37
03-6005	03-6267	09/13/2011	BEAVER DAM BUILDING SUPPLY	5283		PAINT SUPPLIES	72.04
03-6005	03-6267	09/13/2011	BEAVER DAM BUILDING SUPPLY	5290		PAINT SUPPLIES	91.82
03-6005	03-6267	09/13/2011	BEAVER DAM BUILDING SUPPLY	5291		PAINT FOR AUDITORIUM	164.95
03-6005	03-6267	09/13/2011	BEAVER DAM BUILDING SUPPLY	5294		PAINT FOR AUDITORIUM	213.81
03-6005	03-6268	09/13/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	44534		CRIMP FITTINGS FOR LIGHTS	21.30
03-6005	03-6293	09/13/2011	OHIO COUNTY BALEFILL, INC.	001436		AUDITORIUM CARPET DISPOSAL	14.58
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			CREDIT MEMO	(309.99)
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			PODIUM FOR AUDITORIUM	309.99
03-6005	03-6315	09/13/2011	WALMART COMMUNITY	06476		CLEANING SUPPLIES/AUDITORIUM	143.39
03-6005	03-6315	09/13/2011	WALMART COMMUNITY	00012		SUPPLIES	52.94
03-6005	03-6316	09/13/2011	DWAYNE TAYLOR DBA (1099)			REWIRE AUDITORIUM	5,915.97
23 Claims							8,524.62
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	81.49
03-6005	03-6206	09/13/2011	HAWES AUTO SERVICE (1099)	08/24/11		OIL CHANGE, TIRE REPAIRS	105.74
03-6005	03-6231	09/13/2011	FLEETONE LLC	1785802		4TH WEEK AUGUST FUEL INVOICES	201.71
03-6005	03-6277	09/13/2011	FLEETONE LLC	1789037		5TH WEEK AUGUST FUEL INVOICES	85.40
03-6005	03-6285	09/13/2011	KEMA			2011 KEMA DUES	100.00
5 Claims							574.34
Account No.	01-5140-578-0	EMS UTILITIES					
03-6005	03-6236	09/13/2011	KEY OIL COMPANY	195110		GENERATOR FUEL	357.63
1 Claims							357.63
Account No.	01-5140-739-0	EMS AMBULANCE PURCHASE ****					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

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03-6005	03-6224	09/13/2011	DIXIE MEDICAL, INC.	43113		PARTIAL COST OF DEFIBULATORS/AUX POWER	11,009.00
1 Claims							11,009.00
Account No.	01-5140-742-0	EMS BUILDING MAINT/REPAIR					
03-6005	03-6260	09/13/2011	ACTION PEST CONTROL, INC.	20309642		MONTHLY PEST CONTROL SERVICE	47.00
03-6005	03-6301	09/13/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	111199		ANNUAL FIRE EXTINGUISHER SERVICE	481.76
2 Claims							528.76
Account No.	01-5145-205-0	911 - LIFE AND HEALTH INS					
03-6005	03-6227	09/13/2011	FEBCO, INC.	20113232		SEPTEMBER ADMIN FEE	18.00
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	87.78
2 Claims							105.78
Account No.	01-5145-319-0	911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
03-6005	03-6299	09/13/2011	DWAYNE TAYLOR DBA (1099)	9061101		COMPUTER ISSUES	50.00
1 Claims							50.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
03-6005	03-6212	09/13/2011	LIKENS PRINTING COMPANY, INC.	22385		BUSINESS CARDS FOR 911 DIRECTOR	89.90
03-6005	03-6289	09/13/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	461725		WATER	25.50
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	263.98
03-6005	03-6315	09/13/2011	WALMART COMMUNITY	06785		OFFICE SUPPLIES	72.57
4 Claims							451.95
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
03-6005	03-6253	09/13/2011	FORD COMMUNICATIONS (1099)	99		MONTHLY TOWER RENT	200.00
03-6005	03-6271	09/13/2011	BUSINESS EQUIPMENT INC.	793964		COPY COUNT	30.00
2 Claims							230.00
Account No.	01-5145-574-0	911 TRAINING					
03-6005	03-6286	09/13/2011	TARA LEACHMAN			MILEAGE	25.20
03-6005	03-6298	09/13/2011	CAROL SMITH			MILEAGE	89.20
03-6005	03-6298	09/13/2011	CAROL SMITH			MILEAGE	22.80
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			MEALS/TRAINING	94.36
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			FUEL/TRAINING	95.25
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			KESC CONFERENCE REGISTRATION	102.95
03-6005	03-6320	09/13/2011	ANDRIA SHEPHARD			MILEAGE/TRAINING, RICHMOND	295.04
03-6005	03-6320	09/13/2011	ANDRIA SHEPHARD			FUEL	(95.25)
8 Claims							629.55
Account No.	01-5145-703-0	911 EQUIPMENT UPDATE					
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	439.96
1 Claims							439.96
Account No.	01-5205-205-0	ANIMAL CTR - LIFE and HEATH INS					

Ohio County Fiscal Court

Account Claims Register

All Funds

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03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JUJLY/AUG/SEPT LIFE INSURANCE	13.20
1 Claims							13.20
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
03-6005	03-6220	09/13/2011	TRADEWATER ANIMAL HOSPITAL	ACCT8629		JULY VET SERVICES	50.00
03-6005	03-6291	09/13/2011	OHIO COUNTY ANIMAL CLINIC (1099)			AUGUST VET SERVICES	836.75
2 Claims							886.75
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
03-6005	03-6207	09/13/2011	HILLS PET NUTRITION SALES INC	217941221.		DOG FOOD	49.00
03-6005	03-6254	09/13/2011	HILLS PET NUTRITION SALES INC	217975223		DOG FOOD	35.00
03-6005	03-6254	09/13/2011	HILLS PET NUTRITION SALES INC	217994451		DOG FOOD	24.50
03-6005	03-6295	09/13/2011	PALMER CAP-CHUR EQUIPMENT, INC.	119431		TRANQUILIZER GUN, SYRINGES, NEEDLES	527.37
4 Claims							635.87
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
03-6005	03-6266	09/13/2011	BARRET FISHER INC	423759		TRASH BAGS, DISINFECTANT	155.94
1 Claims							155.94
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
03-6005	03-6249	09/13/2011	TINA THOMPSON			MILEAGE	85.60
1 Claims							85.60
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	108.23
03-6005	03-6231	09/13/2011	FLEETONE LLC	1785802		4TH WEEK AUGUST FUEL INVOICES	109.07
03-6005	03-6277	09/13/2011	FLEETONE LLC	1789037		5TH WEEK AUGUST FUEL INVOICES	96.74
3 Claims							314.04
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
03-6005	03-6235	09/13/2011	KY ANIMAL CARE & CONTROL			REGISTRATION/DUES	115.00
03-6005	03-6292	09/13/2011	OHIO COUNTY BALEFILL, INC.	001437		AUGUST DISPOSAL	13.70
2 Claims							128.70
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
03-6005	03-6234	09/13/2011	EARL E JONES (1099)	3760		CLEAN SEPTIC TANK	150.00
03-6005	03-6261	09/13/2011	ACTION PEST CONTROL, INC.	20311748		MONTHLY PEST CONTROL SERVICE	35.00
2 Claims							185.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	41.13
03-6005	03-6315	09/13/2011	WALMART COMMUNITY	06476		CELL PHONE CASE	17.96
2 Claims							59.09
Account No.	01-5212-366-1	ILLEGAL DUMP CLEANUP GRANT*****					

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
03-6005	03-6255	09/13/2011	KYLE PORTER DBA SHOWTIME (1099)	09/07/11		RECYCLING BIN BANNERS	225.00
1 Claims							225.00
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER					
03-6005	03-6293	09/13/2011	OHIO COUNTY BALEFILL, INC.	001436		AUGUST DISPOSAL	6.28
03-6005	03-6294	09/13/2011	OHIO CO DETENTION CENTER			AUGUST EQUIPMENT RENTAL/WAGES	2,147.50
2 Claims							2,153.78
Account No.	01-5305-205-0	SENIOR/ADULT CARE - LIFE & HEALTH INS					
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	26.40
1 Claims							26.40
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
03-6005	03-6243	09/13/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	106.40
03-6005	03-6244	09/13/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY	40.80
03-6005	03-6245	09/13/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
03-6005	03-6246	09/13/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	111.60
03-6005	03-6243	09/13/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	98.80
03-6005	03-6245	09/13/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
03-6005	03-6246	09/13/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
03-6005	03-6243	09/13/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	100.80
03-6005	03-6245	09/13/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	93.20
03-6005	03-6246	09/13/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
10 Claims							1,031.60
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
03-6005	03-6201	09/13/2011	CINTAS CORPORATION #314	314816120.		TOWELS, TOILET TISSUE, MATS	83.34
03-6005	03-6263	09/13/2011	ACTION PEST CONTROL, INC.	20311364		MONTHLY PEST CONTROL SERVICE	51.00
2 Claims							134.34
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
03-6005	03-6248	09/13/2011	TN4AD SE4A CONFERENCE			2011 CONFERENCE REGISTRATION	350.00
03-6005	03-6266	09/13/2011	BARRET FISHER INC	423758		SUPPLIES	91.67
03-6005	03-6266	09/13/2011	BARRET FISHER INC	424343		SUPPLIES	77.38
03-6005	03-6296	09/13/2011	PAPER CO INC	046317-00-00		SUPPLIES	649.63
4 Claims							1,168.68
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
03-5000	03-5004	09/13/2011	GREEN RIVER DEVELOPMENT DISTRICT			AUGUST MEAL DONATIONS	1,846.28
1 Claims							1,846.28
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	199.99

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
03-6005	03-6231	09/13/2011	FLEETONE LLC	1785802		4TH WEEK AUGUST FUEL INVOICES	91.99
03-6005	03-6277	09/13/2011	FLEETONE LLC	1789037		5TH WEEK AUGUST FUEL INVOICES	71.99
3 Claims							363.97
Account No.	01-5340-445-0	O-CAMP DONATIONS ****					
03-6005	03-6255	09/13/2011	KYLE PORTER DBA SHOWTIME (1099)	30		6 SIGNS	2,790.00
1 Claims							2,790.00
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					
03-6005	03-6227	09/13/2011	FEBCO, INC.	20113232		SEPTEMBER ADMIN FEE	12.00
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	26.40
2 Claims							38.40
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
03-6005	03-6221	09/13/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23506.		CHAIN SAW REPAIRS	71.38
03-6005	03-6250	09/13/2011	TONY'S CARTS & PARTS	1549		GOLF CART REPAIRS	400.00
03-6005	03-6271	09/13/2011	BUSINESS EQUIPMENT INC.	793963		COPY COUNT	30.00
03-6005	03-6282	09/13/2011	H&W ELECTRIC	4181		A/C UNIT MAINTENANCE	296.96
03-6005	03-6287	09/13/2011	M & B AUTO PARTS, INC.	291286		BATTERIES	721.14
5 Claims							1,519.48
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
03-6005	03-6217	09/13/2011	PREMIER INTEGRITY SOLUTIONS, INC.	130471.		NEW EMPLOYEE DRUG SCREENS	60.00
03-6005	03-6225	09/13/2011	EVANS SECURITY SYSTEMS (1099)	4189		ANNUAL MONITORING FEE	250.00
2 Claims							310.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
03-6005	03-6202	09/13/2011	FLEETONE LLC	1785132..		3RD WEEK AUGUST FUEL INVOICES	222.33
03-6005	03-6231	09/13/2011	FLEETONE LLC	1785802		4TH WEEK AUGUST FUEL INVOICES	279.80
03-6005	03-6240	09/13/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	127.96
03-6005	03-6277	09/13/2011	FLEETONE LLC	1789037		FUEL	89.10
4 Claims							719.19
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
03-6005	03-6216	09/13/2011	PAXTON & BALL	488665.		INMATES' LUNCHES	10.74
03-6005	03-6221	09/13/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23528		100' PLUMBING SNAKE	56.05
03-6005	03-6283	09/13/2011	HARTFORD BUILDING & SUPPLY INC.			AUGUST INVOICES	39.57
3 Claims							106.36
Account No.	01-5401-578-0	PARK UTILITIES					
03-6005	03-6234	09/13/2011	EARL E JONES (1099)	103N		PORT-A-POTTY RENTALS	250.00
03-6005	03-6234	09/13/2011	EARL E JONES (1099)	3839		CLEAN SEPTIC TANKS	750.00
2 Claims							1,000.00
Account No.	01-5401-718-1	PARK GRANT (TRAIL EXPANSION) ****					

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
03-6004	03-6025	09/13/2011	BLUEGRASS MATERIALS CO., LLC			AUGUST ROCK INVOICES	2,626.97
03-6005	03-6265	09/13/2011	ASPHALT SERVICES, INC.	08/26/11		ROSINE PARK PARKING LOT	18,800.00
03-6005	03-6265	09/13/2011	ASPHALT SERVICES, INC.	08/30/11		ROSINE PARK PARKING LOT	6,100.00
03-6005	03-6276	09/13/2011	ECONO SIGNS LLC	10-897914		EVERETT PARK SIGNS	233.70
4 Claims							27,760.67
Account No.	01-9100-567-0	INSURANCE CLAIMS					
03-6005	03-6307	09/13/2011	WEST KENTUCKY 2-WAY RADIO, INC.	21528		INSTALL NEW PREMIER MDC SOFTWARE	210.00
1 Claims							210.00
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
03-6005	03-6211	09/13/2011	KY LOCAL ISSUES CONFERENCE, INC	6441.		KENNY AUTRY-LOCAL ISSUES CONFERENCE REGISTRATION	200.00
1 Claims							200.00
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
03-6005	03-6209	09/13/2011	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVE			MILEAGE/LOCAL ISSUES CONFERENCE	92.80
03-6005	03-6222	09/13/2011	KENNY AUTRY			MILEAGE/LOCAL ISSUES CONFERENCE	80.80
03-6005	03-6239	09/13/2011	MARTY MEFFORD			MILEAGE/KY PROSECUTORS' CONFERENCE	96.00
03-6005	03-6258	09/13/2011	GREGORY B HILL, ATTY AT LAW			MILEAGE/KY PROSECUTORS' CONFERENCE	92.00
03-6005	03-6259	09/13/2011	CINDY MCENROE			MILEAGE/KY PROSECUTORS' CONFERENCE	92.00
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			LOCAL ISSUES CONFERENCE/MEALS, MOTEL	692.12
03-6005	03-6309	09/13/2011	BB&T BANKCARD CORP			LOCAL ISSUES CONFERENCE/MEALS, MOTEL	166.11
7 Claims							1,311.83
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
03-6005	03-6227	09/13/2011	FEBCO, INC.	20113232		SEPTEMBER ADMIN FEE	84.00
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	241.56
03-5000	03-5000	09/13/2011	ANTHEM LIFE INSURANCE			ADJ MELISSA MILLER NOT BILLED YET	(13.20)
3 Claims							312.36
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
03-6004	03-6009	09/13/2011	RUST OF KENTUCKY, INC.	468		EXCAVATOR RENTAL - JULY	7,670.00
03-6004	03-6023	09/13/2011	BLUEGRASS MATERIALS CO., LLC			AUGUST ROCK INVOICES	14,025.70
2 Claims							21,695.70
Account No.	02-6105-431-1	ROAD CONSTRUCTION CHIP-SEAL					
03-6004	03-6020	09/13/2011	ALLEN-ASPHALT SEALING (1099)	09/02/11		3RD DISTRICT PATCHING	13,000.00
03-6004	03-6020	09/13/2011	ALLEN-ASPHALT SEALING (1099)	09/02/11		1ST DISTRICT PATCHING	3,800.00
03-6004	03-6023	09/13/2011	BLUEGRASS MATERIALS CO., LLC			AUGUST ROCK INVOICES	28,026.08
3 Claims							44,826.08
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
03-6004	03-6001	09/13/2011	CMI EQUIPMENT SALES, INC.	64484		UNIT 67 AGITATOR GEAR ASSEMBLY	680.28

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
03-6004	03-6002	09/13/2011	FARM PLAN	5145		UNIT 30 PARTS	249.59
03-6004	03-6005	09/13/2011	HARTLAND EQUIPMENT CORP.	246146		UNIT 26 PARTS	612.35
03-6004	03-6005	09/13/2011	HARTLAND EQUIPMENT CORP.	246144		UNIT 26A PARTS	473.13
03-6004	03-6005	09/13/2011	HARTLAND EQUIPMENT CORP.	247873		CREDIT MEMO	(1,020.22)
03-6004	03-6010	09/13/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23600		UNIT 10 BOLTS	1.04
03-6004	03-6014	09/13/2011	BERNIE'S PARTS PLACE, INC.	4890-42780		UNIT 68 HYDRAULIC HOSE, CRIMP FITTING	70.04
03-6004	03-6015	09/13/2011	AUTO WHEEL & RIM SERVICE CO., INC.	03 108458		UNIT 4 TIE ROD ENDS	93.36
03-6004	03-6018	09/13/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5568		UNIT 61 PARTS	79.95
03-6004	03-6016	09/13/2011	GIPE AUTOMOTIVE INC.	9-97334		UNIT 26 & 27 OIL SEALS	85.48
03-6004	03-6027	09/13/2011	AUTOZONE	2425212202 04		FUEL PUMP DIAGNOSTIC KIT	150.00
03-6004	03-6028	09/13/2011	DIAMOND EQUIPMENT, INC.	GP91515		UNIT 31A FUEL LINE	69.37
03-6004	03-6028	09/13/2011	DIAMOND EQUIPMENT, INC.	GP91524		CREDIT MEMO	(19.80)
03-6004	03-6002	09/13/2011	FARM PLAN	6851		UNIT 29 PARTS	193.19
03-6004	03-6031	09/13/2011	WEST SIDE AUTO PARTS, INC. DBA	09/07/11		UNIT 19 PARTS	45.00
03-6005	03-6303	09/13/2011	UNITED AUTOGLASS LLC	1037888		G3 GLASS REPLACEMENT	197.17
03-6005	03-6310	09/13/2011	BB&T BANKCARD CORP			UNIT 28B REPAIR KIT	69.37
03-6005	03-6310	09/13/2011	BB&T BANKCARD CORP			UNIT R65 SEAT	184.26
18 Claims							2,213.56
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
03-6005	03-6270	09/13/2011	BUSINESS EQUIPMENT INC.	0794230		COPY MAINTENANCE	55.62
03-6005	03-6310	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	220.86
2 Claims							276.48
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
03-6004	03-6004	09/13/2011	OHIO COUNTY FARM & GARDEN, INC.	90712		COOLER	79.99
03-6004	03-6006	09/13/2011	HARTFORD BUILDING & SUPPLY INC.	108390		SUPPLIES	200.87
03-6004	03-6011	09/13/2011	MODERN SUPPLY COMPANY, INC.	0211086339		CYLINDER RENTAL	52.36
03-6004	03-6012	09/13/2011	BUDDY SHREWSBURY			MILEAGE	408.00
03-6004	03-6016	09/13/2011	GIPE AUTOMOTIVE INC.	9-98757		HYDRAULIC COUPLER	3.56
03-6004	03-6017	09/13/2011	M & B AUTO PARTS, INC.			AUGUST INVOICES	3,169.78
03-6004	03-6019	09/13/2011	BARRET FISHER INC	423757		TRASH BAGS, WIPERS	190.64
03-6004	03-6019	09/13/2011	BARRET FISHER INC	424342		WIPERS, DISINFECTANT	119.02
03-6004	03-6029	09/13/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	461713		WATER	102.00
03-6004	03-6030	09/13/2011	MODERN WELDING CO INC	0111090007		METAL	347.38
03-6005	03-6310	09/13/2011	BB&T BANKCARD CORP			UPS RETURNS	56.88
11 Claims							4,730.48
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					

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
03-6004	03-6007	09/13/2011	KEY OIL COMPANY	195171		OFFROAD, ONROAD, GAS	10,165.87
1 Claims							10,165.87
Account No. 02-6105-479-0 ROAD VEHICLE EQUIPMENT TIRES, TUBES							
03-6004	03-6018	09/13/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5612		UNIT 26 TIRE	796.80
1 Claims							796.80
Account No. 02-6105-481-0 ROAD UNIFORMS							
03-6004	03-6000	09/13/2011	ARAMARK UNIFORM SERVICES, INC.	559-3982957		UNIFORMS	216.87
03-6004	03-6013	09/13/2011	ARAMARK UNIFORM SERVICES, INC.	559-3985656		UNIFORMS	190.03
03-6004	03-6013	09/13/2011	ARAMARK UNIFORM SERVICES, INC.	559-3988407		UNIFORMS	166.34
3 Claims							573.24
Account No. 02-6105-539-0 ROAD LEGAL NOTICES							
03-6005	03-6242	09/13/2011	OHIO CO. TIMES-NEWS, INC.	66960		BIDS FOR BRIDGE ABUTMENTS AD	49.50
1 Claims							49.50
Account No. 02-6105-571-0 ROAD GARAGE BUILDING MAINT/REPAIR							
03-6004	03-6026	09/13/2011	ACTION PEST CONTROL, INC.	20311749		MONTHLY PEST CONTROL SERVICE	55.00
1 Claims							55.00
Account No. 02-6105-594-0 ROAD SAFETY/HEALTH PROGRAMS							
03-6004	03-6008	09/13/2011	NORTHERN SAFETY CO., INC.	P309467901012		SUPPLIES	363.84
03-6004	03-6008	09/13/2011	NORTHERN SAFETY CO., INC.	P309797601019		BROOMS	50.40
2 Claims							414.24
Account No. 02-7700-602-0 ROAD KACO PRINCIPAL PAYMENTS							
03-5000	03-5005	09/13/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			INTEREST ON ROAD GARAGE	6.73
1 Claims							6.73
Account No. 02-7700-606-0 ROAD KACO INTEREST PAYMENTS							
03-5000	03-5005	09/13/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			PRINCIPAL ON ROAD GARAGE	1,000.00
1 Claims							1,000.00
Account No. 02-8003-730-0 TRANSP CABINET - BRIDGE *****							
03-6004	03-6004	09/13/2011	OHIO COUNTY FARM & GARDEN, INC.	91187		VARIOUS SIZED TILES	43,665.00
03-6004	03-6023	09/13/2011	BLUEGRASS MATERIALS CO., LLC			AUGUST ROCK INVOICES	3,958.09
2 Claims							47,623.09
Account No. 02-9400-205-0 ROAD HEALTH and LIFE INS (17 F.T.)							
03-6005	03-6229	09/13/2011	FEBCO, INC.	20113232..		SEPTEMBER ADMIN FEE	48.00
03-5000	03-5001	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	193.38
2 Claims							241.38
Account No. 03-5101-334-0 JAIL BUILDING MAINT/REPAIR							
03-6004	03-6100	09/13/2011	ENVIRONMENTAL SEWER & PIPE REHAB SVCS42141			17-CLEANED WASHER DRAIN	120.00

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
03-6004	03-6101	09/13/2011	H&W ELECTRIC	4151		16-A/C UNITS MAINTENANCE	85.00
03-6004	03-6106	09/13/2011	TRI-STATE FIRE & SAFETY EQUIPMENT INC	111200		19-FIRE EXTINGUISHER SERVICE	115.50
03-6004	03-6113	09/13/2011	EVAPAR	236363		21-GENERATOR REPAIRS	539.38
03-6004	03-6114	09/13/2011	O'CARRA, INC. DBA	12603		20-ANNUAL SMOKE EVACUATION TESTING	400.00
03-6004	03-6116	09/13/2011	TWIN SUPPLY	232420		22-TOILET REPAIRS	34.32
03-6004	03-6120	09/13/2011	HARTFORD BUILDING & SUPPLY INC.	107441		23-CAULKING	7.00
03-6005	03-6311	09/13/2011	BB&T BANKCARD CORP			18-TOILET PARTS	135.98
8 Claims							1,437.18
Account No.	03-5101-346-0		JAIL PEST CONTROL				
03-6004	03-6111	09/13/2011	ACTION PEST CONTROL, INC.	20311337		2-MONTHLY PEST CONTROL SERVICE	51.00
03-6004	03-6119	09/13/2011	ACTION PEST CONTROL, INC.	20309552		3-MONTHLY PEST CONTROL SERVICE	51.00
2 Claims							102.00
Account No.	03-5101-403-0		JAIL K-9 FOOD SUPPLIES				
03-6004	03-6102	09/13/2011	OHIO COUNTY FARM & GARDEN, INC.	90979		3-DOG FOOD	17.99
03-6004	03-6115	09/13/2011	ROUGH RIVER VETERINARY CLINIC	124946		4-K9 OFFICE VISIT	293.00
2 Claims							310.99
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
03-6004	03-6103	09/13/2011	CINTAS CORPORATION #314	314819238		19-DETERGENT, SANITIZER, CLEANING CHEMICAL	25.00
03-6004	03-6105	09/13/2011	PFG LESTER - BROADLINE, INC.	3523085		18-TRASH BAGS	50.86
03-6004	03-6109	09/13/2011	PFG LESTER - BROADLINE, INC.	3525631		21-GLOVES	63.31
03-6004	03-6112	09/13/2011	BARRET FISHER INC	423408		12-DISINFECTANT, DETERGENT	100.17
03-6004	03-6109	09/13/2011	PFG LESTER - BROADLINE, INC.	3528142		23-GLOVES, TOILET TISSUE	115.71
5 Claims							355.05
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
03-6004	03-6105	09/13/2011	PFG LESTER - BROADLINE, INC.	3523084		11-PLATES, SPORKS	39.60
03-6004	03-6109	09/13/2011	PFG LESTER - BROADLINE, INC.	3525630		12-TRAYS, BOWLS	69.57
03-6004	03-6109	09/13/2011	PFG LESTER - BROADLINE, INC.	3528143		13-TOWELS, CUPS, SPORKS	66.98
3 Claims							176.15
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
03-6004	03-6105	09/13/2011	PFG LESTER - BROADLINE, INC.	3523086		42-GROCERY	838.03
03-6004	03-6105	09/13/2011	PFG LESTER - BROADLINE, INC.	3524223		48-GROCERY	143.99
03-6004	03-6109	09/13/2011	PFG LESTER - BROADLINE, INC.	3525629		50-GROCERY	862.53
03-6004	03-6109	09/13/2011	PFG LESTER - BROADLINE, INC.	3528141		54-GROCERY	783.37
03-6005	03-6314	09/13/2011	WALMART COMMUNITY	02226		47-GROCERY	55.65
03-6005	03-6314	09/13/2011	WALMART COMMUNITY	07726		53-GROCERY	28.01
6 Claims							2,711.58
Account No.	03-5101-445-0		JAIL OFFICE 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
03-6005	03-6311	09/13/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	62.99
03-6005	03-6314	09/13/2011	WALMART COMMUNITY	03797		2-BACK-UP BATTERY, STAPLER	54.38
2 Claims							117.37
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
03-6004	03-6102	09/13/2011	OHIO COUNTY FARM & GARDEN, INC.	89946		16-FUEL	56.00
03-6005	03-6203	09/13/2011	FLEETONE LLC	1785132...		17-FUEL	34.53
03-6005	03-6232	09/13/2011	FLEETONE LLC	1785802.		18-FUEL	39.83
03-6005	03-6232	09/13/2011	FLEETONE LLC	1785802.		19-FUEL	32.70
03-6005	03-6232	09/13/2011	FLEETONE LLC	1785802.		20-FUEL	54.11
03-6005	03-6232	09/13/2011	FLEETONE LLC	1785802.		21-FUEL	56.86
03-6005	03-6278	09/13/2011	FLEETONE LLC	1789037.		22-FUEL	56.06
03-6005	03-6311	09/13/2011	BB&T BANKCARD CORP			15-FUEL/TRAINING	44.51
8 Claims							374.60
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.	344869		8-LAWRENCE FREEMAN RX	377.00
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.	347267		10-DONNA GAINES RX	63.72
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.	350733		13-MICHAEL JOHNSON RX	10.00
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.	350811		12-MICHAEL JOHNSON RX	10.58
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.	351158		14-LAWRENCE FREEMAN RX	385.00
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.			DIFFERENCE IN STATEMENT AMOUNT	.03
03-6004	03-6117	09/13/2011	IHS PHARMACY			16-JOHN STEELE RX	239.77
7 Claims							1,086.10
Account No.	03-5101-550-0	JAIL MEDICAL SUPPLIES					
03-6004	03-6110	09/13/2011	RICE DRUGS, INC.	347299		3-TEST STRIPS	14.99
1 Claims							14.99
Account No.	03-5101-574-0	JAIL TRAINING					
03-6004	03-6104	09/13/2011	KENTUCKY JAILERS ASSOCIATION			1-FALL/WINTER CONFERENCE	350.00
1 Claims							350.00
Account No.	03-5101-703-0	JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
03-6004	03-6107	09/13/2011	DIGITECH SERVICES INC.	10775		5-SEPTEMBER JAILTRACKER LEASE PAYMENT	400.00
03-6004	03-6118	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33025		6-COMPUTER ISSUES	50.00
03-6004	03-6118	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33099		7-VINE MACHINES ISSUES	50.00
3 Claims							500.00
Account No.	03-5101-717-0	JAIL LAW ENFORCEMENT EQUIPMENT					
03-6004	03-6108	09/13/2011	JONES ELECTRONICS	10076946		2-SUPPLIES	57.96
03-6005	03-6311	09/13/2011	BB&T BANKCARD CORP			1-SECURITY CAMERAS	150.71
2 Claims							208.67
Account No.	03-9400-205-0	LIFE & HEALTH INS (10 F.T.)					

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
03-6005	03-6230	09/13/2011	FEBCO, INC.	20113232...		SEPTEMBER ADMIN FEE	30.00
03-5000	03-5003	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	112.20
2 Claims							142.20
Account No.	04-5025-515-0	LOCAL DEVELOPMENT GRANT					
03-6005	03-6318	09/13/2011	PIERCE UPHOLSTERY AUTO & FURNITURE (109848573			1/2 UPHOLSTERING 24 EXTRA SEATS/AUDITORIUM	238.14
03-6005	03-6319	09/13/2011	PIERCE UPHOLSTERY AUTO & FURNITURE (109848573.			1/2 UPHOLSTERING 24 EXTRA SEATS/AUDITORIUM	238.15
2 Claims							476.29
Account No.	04-5075-548-0	SPECIAL PROJECTS					
03-6005	03-6215	09/13/2011	OHIO COUNTY WATER DISTRICT	90		EXTEND WATER LINE ON STEWART LANE	7,217.16
1 Claims							7,217.16
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
03-6005	03-6297	09/13/2011	SAINT JOSEPH'S PEACE MISSION CHILDREN			AUGUST JUVENILE HOUSING	1,274.00
1 Claims							1,274.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
03-6005	03-6279	09/13/2011	FOREMAN-WATSON LLP			D REED - INDIGENT FEES	356.25
1 Claims							356.25
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
03-6005	03-6275	09/13/2011	CONSTRUCTION SITE SERVICES LLC	30797		SPRAY PARK	1,179.50
03-6005	03-6302	09/13/2011	TWIN SUPPLY	232595		ELECTRICAL SUPPLIES/SPRAY PARK	79.80
2 Claims							1,259.30
Account No.	04-6106-447-0	COAL HAUL 30% MATERIALS (04-4527)					
03-6004	03-6003	09/13/2011	MARATHON PETROLEUM COMPANY LP	976322.		RS-2 EMULSION - 5TH DISTRICT	10,115.51
03-6004	03-6021	09/13/2011	MARATHON PETROLEUM COMPANY LP	985392		5TH DISTRICT RS-2 EMULSION	10,409.24
03-6004	03-6021	09/13/2011	MARATHON PETROLEUM COMPANY LP	985393		5TH DISTRICT RS-2 EMULSION	10,513.46
3 Claims							31,038.21
Account No.	04-6106-447-1	ROAD MATERIALS (Restricted)					
03-6004	03-6003	09/13/2011	MARATHON PETROLEUM COMPANY LP	901261		RS-2 EMULSION - 4TH DISTRICT	10,284.17
03-6004	03-6003	09/13/2011	MARATHON PETROLEUM COMPANY LP	938822		RS-2 EMULSION - 4TH DISTRICT	10,011.29
03-6004	03-6003	09/13/2011	MARATHON PETROLEUM COMPANY LP	938823		RS-2 EMULSION - 4TH DISTRICT	10,314.49
03-6004	03-6003	09/13/2011	MARATHON PETROLEUM COMPANY LP	938824		RS-2 EMULSION - 4TH DISTRICT	10,183.73
03-6004	03-6003	09/13/2011	MARATHON PETROLEUM COMPANY LP	938825		RS-2 EMULSION - 4TH DISTRICT	9,238.13
5 Claims							50,031.81
Account No.	04-6106-447-2	ROAD-Coal Severance (1/2 over \$185,000)					
03-6004	03-6022	09/13/2011	ALLEN-ASPHALT SEALING (1099)	09/02/11		DISTRICT 1 PATCHING	5,000.00
1 Claims							5,000.00
Account No.	23-5047-563-0	OCCTAX POSTAL CHARGES					

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
03-6005	03-6312	09/13/2011	BB&T BANKCARD CORP			STAMPS	52.80
1 Claims							52.80
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
03-6005	03-6238	09/13/2011	LANG COMPANY CORPORATION	158156		COPY MAINTENANCE	251.03
03-6005	03-6306	09/13/2011	VOYAGE TECHNOLOGY, INC (I)	33018		SCANNER ISSUES	50.00
2 Claims							301.03
Account No.	23-5086-741-0	CONTINGENCY FUND					
03-6004	03-6024	09/13/2011	BLUEGRASS MATERIALS CO., LLC			COMMUNITY CENTER PARKING LOT ROCK INVOICES	5,519.80
1 Claims							5,519.80
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					
03-6005	03-6228	09/13/2011	FEBCO, INC.	20113232.		SEPTEMBER ADMIN FEE	12.00
03-5000	03-5002	09/13/2011	ANTHEM LIFE INSURANCE			JULY/AUG/SEPT LIFE INSURANCE	26.40
2 Claims							38.40
344 Claims Printed Totalling							337,013.46