

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							
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			MOTEL/KY PROSECUTOR'S CONF/MEFFORD	109.26
						1 Claims	109.26
Account No. 01-5010-205-0 CLERK - HEALTH and LIFE (10 F.T.)							
04-5000	04-5000	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT CLERK	1,187.02
04-6011	04-6245	10/11/2011	FEBCO, INC.	20113745.		SEPTEMBER ADMIN FEE	48.00
						2 Claims	1,235.02
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
04-6011	04-6220	10/11/2011	LIKENS PRINTING COMPANY, INC.	22328/CLERK		COPY PAPER	166.80
04-6011	04-6243	10/11/2011	BUSINESS EQUIPMENT INC.	795661-002		OFFICE SUPPLIES	184.88
04-6011	04-6243	10/11/2011	BUSINESS EQUIPMENT INC.	795661-001		OFFICE SUPPLIES	7.56
04-6011	04-6260	10/11/2011	PADUCAH BLUEPRINT & SUPPLY CO	66115		COPY TONER	263.95
04-6011	04-6261	10/11/2011	PAIGE COMPANY CONTAINERS, INC.	190344.		STORAGE BOXES	273.75
						5 Claims	896.94
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
04-6011	04-6244	10/11/2011	COUNTY RECORD SERVICES, LLC	11-476		RECORDING BOOKS	346.19
04-6011	04-6264	10/11/2011	SOFTWARE MANAGEMENT LLC	12200.		MARRIAGE LICENSE FORMS	195.74
						2 Claims	541.93
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
04-6011	04-6227	10/11/2011	JOAN ROSE			MILEAGE	128.00
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			MOTEL, MEAL/ELECTIONS CONFERENCE	105.78
						2 Claims	233.78
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
04-6011	04-6213	10/11/2011	PATTI HELTSLEY			MILEAGE	16.00
04-6011	04-6232	10/11/2011	CHRISTINA SHEPHARD			MILEAGE	32.00
						2 Claims	48.00
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							
04-5000	04-5000	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBSO SETTLEMENT SHERIFF	529.90
04-6011	04-6245	10/11/2011	FEBCO, INC.	20113745.		SEPTEMBER ADMIN FEE	54.00
						2 Claims	583.90
Account No. 01-5015-307-0 SHERIFF - AUDIT							
04-6011	04-6217	10/11/2011	KENTUCKY STATE TREASURER	4789		2010 AUDIT	5,100.31
						1 Claims	5,100.31
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
04-6011	04-6205	10/11/2011	FLEETONE LLC	1791149		3RD WEEK SEPTEMBER FUEL INVOICES	1,432.19

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04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	48.94
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	30.47
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	18.47
04-6011	04-6238	10/11/2011	VICKIE COTTRELL DBA (1099)	F4948		DEPUTY'S VEHICLE MAINTENANCE	269.24
04-6011	04-6254	10/11/2011	K & S AUTOMOTIVE REPAIR LLC	5325		DEPUTY'S VEHICLE MAINTENANCE	803.45
04-6011	04-6254	10/11/2011	K & S AUTOMOTIVE REPAIR LLC	5335		DEPUTY'S VEHICLE MAINTENANCE	179.63
04-6011	04-6234	10/11/2011	TIRE MART INC.	51870.		TIRES/DEPUTY'S VEHICLE	380.20
04-6011	04-6254	10/11/2011	K & S AUTOMOTIVE REPAIR LLC	5338		DEPUTY'S VEHICLE MAINTENANCE	283.71
04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505....		4TH WEEK SEPTEMBER FUEL INVOICES	1,641.62
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	32.47
04-6011	04-6287	10/11/2011	JAMES VINCENT			REIMB/MEAL/INMATE TRANSPORT	15.76
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			FUEL/INMATE TRANSPORT	71.00
13 Claims							5,207.15
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
04-6011	04-6286	10/11/2011	SIEGEL'S CORPORATION	109221-1		UNIFORMS	40.00
1 Claims							40.00
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
04-6011	04-6222	10/11/2011	OHIO CO CLERK - BESS RALPH			PAM SLATON/NOTARY PUBLIC FEE	19.00
04-6011	04-6233	10/11/2011	PAM GRANT-SLATON			REIMB/NOTARY PUBLIC FEE	10.00
04-6011	04-6241	10/11/2011	BUSINESS EQUIPMENT INC.	794641		COPY TONER	28.00
04-6011	04-6259	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67356.		NOTICE TO BID POLICE CRUISERS AD	49.50
04-6011	04-6268	10/11/2011	BANK OF OHIO COUNTY			2011 TAX ACCOUNT CHECKS, DEPOSIT SLIPS	224.89
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	11.79
04-6011	04-6277	10/11/2011	WALMART COMMUNITY	02480		OFFICE SUPPLIES	169.96
04-6011	04-6277	10/11/2011	WALMART COMMUNITY	05336		OFFICE SUPPLIES	48.93
8 Claims							562.07
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
04-6011	04-6259	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67789.		2011 TAXES AD	82.50
1 Claims							82.50
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
04-6011	04-6241	10/11/2011	BUSINESS EQUIPMENT INC.	795311		COPY COUNT	30.00
1 Claims							30.00
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			MOTEL, MEALS/TRAINING	1,135.00
1 Claims							1,135.00
Account No.	01-5020-574-0	CORONER TRAINING					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6011	04-6240	10/11/2011	OHIO CO CORONER LARRY BEVIL			REIMB/MEALS, MOTEL/TRAINING	168.14
							1 Claims
							168.14
Account No. 01-5025-445-0			OCFC OFFICE SUPPLIES				
04-6011	04-6225	10/11/2011	PREMIER INTEGRITY SOLUTIONS, INC.	131589		NEW EMPLOYEE DRUG SCREENS	60.00
04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505..		4TH WEEK SEPTEMBER FUEL INVOICES	32.81
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	341.07
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	131.37
04-6011	04-6283	10/11/2011	IGA # 47	112491		SUPPLIES	39.99
							5 Claims
							605.24
Account No. 01-5025-539-0			OCFC ADVERTISING				
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67783		"KEEP INFORMED" AD	33.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67626		"KEEP INFORMED" AD	33.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67622		NOTICE TO BID LIGHTS AD	55.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67518		"KEEP INFORMED" AD	33.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67464		"KEEP INFORMED" AD	33.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67355		NOTICE TO BID SOUND SYSTEMS AD	44.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67346		"KEEP INFORMED" AD	33.00
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67354		NOTICE TO BID PARKING LOT AD	44.00
							8 Claims
							308.00
Account No. 01-5025-566-0			REIMBURSEMENTS (PASS-THROUGH) ****				
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			MOTEL/FALL CONFERENCE/REIMB BY HANCOCK CO	202.92
04-6011	04-6018	10/11/2011	BLUEGRASS MATERIALS CO., LLC			SPRAY PARK ROCK INVOICES	419.84
							2 Claims
							622.76
Account No. 01-5025-571-0			OCFC OFFICE EQ/ MAINT/ REPAIR				
04-6011	04-6218	10/11/2011	LANG COMPANY CORPORATION	164995		CAREER CENTER COPY MAINTENANCE	90.44
04-6011	04-6241	10/11/2011	BUSINESS EQUIPMENT INC.	795566		TREASURER COPY MAINTENANCE	109.53
04-6011	04-6241	10/11/2011	BUSINESS EQUIPMENT INC.	795568		JUDGES OFFICE COPY MAINTENANCE	40.74
							3 Claims
							240.71
Account No. 01-5065-348-0			ELECTION MISC EXPENSE/ 2 ELECTIONS				
04-6011	04-6210	10/11/2011	HARP ENTERPRISES, INC.	24542		ELECTION SUPPLIES	534.55
04-6011	04-6210	10/11/2011	HARP ENTERPRISES, INC.	24550		ELECTION SUPPLIES	145.32
04-6011	04-6210	10/11/2011	HARP ENTERPRISES, INC.	24563.		ELECTION SUPPLIES	749.86
							3 Claims
							1,429.73
Account No. 01-5080-352-0			CTHS ELEVATOR MAINTENANCE CONTRACT				
04-6011	04-6266	10/11/2011	THYSSENKRUPP ELEVATOR CORPORATION	82476		OCTOBER ELEVATOR MAINTENANCE	250.16
							1 Claims
							250.16
Account No. 01-5080-411-0			CTHS CUSTODIAL SUPPLIES				

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04-6011	04-6203	10/11/2011	CINTAS CORPORATION #314	314834599		TOWELS, TOILET TISSUE, MATS	108.89
04-6011	04-6269	10/11/2011	BARRET FISHER INC	425263		SUPPLIES	138.16
2 Claims							247.05
Account No. 01-5080-571-0 CTHS MAINTENANCE/ REPAIR							
04-6011	04-6219	10/11/2011	LIKENS, KEVIN DBA (1099)	1828		TOILET ISSUES	94.66
1 Claims							94.66
Account No. 01-5086-352-0 COMM CTR ELEVATOR MAINT/REPAIR							
04-6011	04-6266	10/11/2011	THYSSENKRUPP ELEVATOR CORPORATION	82476		OCTOBER ELEVATOR MAINTENANCE	291.85
1 Claims							291.85
Account No. 01-5086-411-0 COMM CTR CUSTODIAL SUPPLIES							
04-6011	04-6202	10/11/2011	CINTAS CORPORATION #314	314834598		TOWELS, TOILET TISSUE, MATS	248.86
04-6011	04-6269	10/11/2011	BARRET FISHER INC	424926		SUPPLIES	206.71
04-6011	04-6269	10/11/2011	BARRET FISHER INC	425529		SUPPLIES	153.90
04-6011	04-6278	10/11/2011	WALMART COMMUNITY	05322		CLEANING SUPPLIES	30.10
4 Claims							639.57
Account No. 01-5086-548-0 COMM CTR - A.O.C. (DRUG-CT), (01-4561)							
04-6011	04-6266	10/11/2011	THYSSENKRUPP ELEVATOR CORPORATION	82476		OCTOBER ELEVATOR MAINTENANCE	291.85
04-6011	04-6267	10/11/2011	AQUATREAT	41674		MONTHLY WATER TREATMENT CHEMICALS	87.50
04-6011	04-6271	10/11/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			WATER	51.00
04-6011	04-6271	10/11/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	464385		WATER	25.50
4 Claims							455.85
Account No. 01-5086-586-0 COMM CTR MAINT/REPAIR							
04-6011	04-6201	10/11/2011	BEAVER DAM BUILDING SUPPLY	19362		SUPPLIES/AUDITORIUM	281.78
04-6011	04-6201	10/11/2011	BEAVER DAM BUILDING SUPPLY	5346		SANDPAPER	7.07
04-6011	04-6211	10/11/2011	HARTFORD BUILDING & SUPPLY INC.	109260		SAND PAPER	9.45
04-6011	04-6211	10/11/2011	HARTFORD BUILDING & SUPPLY INC.	109715		SUPPLIES	10.77
04-6011	04-6237	10/11/2011	TWIN SUPPLY	233046		CEILING PLATES	26.24
04-6011	04-6201	10/11/2011	BEAVER DAM BUILDING SUPPLY	18500		CEILING TILES	1,377.00
04-6011	04-6267	10/11/2011	AQUATREAT	41674		MONTHLY WATER TREATMENT CHEMICALS	87.50
04-6011	04-6272	10/11/2011	O'REILLY AUTO PARTS INC.	262408		TAP & DIE SET/AUDITORIUM	24.99
04-6011	04-6278	10/11/2011	WALMART COMMUNITY	02244		SUPPLIES	27.92
04-6011	04-6278	10/11/2011	WALMART COMMUNITY	07436		SUPPLIES	46.46
04-6011	04-6018	10/11/2011	BLUEGRASS MATERIALS CO., LLC			COMM CTR BACK PARKING LOT ROCK INVOICES	765.64
04-6011	04-6283	10/11/2011	IGA # 47	110701		SUPPLIES	23.06
12 Claims							2,687.88
Account No. 01-5135-420-0 EMA OPERATING EXPENSE							

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6011	04-6205	10/11/2011	FLEETONE LLC	1791149		3RD WEEK SEPTEMBER FUEL INVOICES	80.78
04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505..		4TH WEEK SEPTEMBER FUEL INVOICES	80.55
2 Claims							161.33
Account No. 01-5145-205-0			911 - LIFE AND HEALTH INS				
04-5000	04-5000	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT 911	23.85
04-6011	04-6245	10/11/2011	FEBCO, INC.	20113745.		SEPTEMBER ADMIN FEE	18.00
2 Claims							41.85
Account No. 01-5145-445-0			911 OFFICE SUPPLIES				
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	66.98
1 Claims							66.98
Account No. 01-5145-571-0			911 EQUIPMENT MAINT/REPAIR				
04-6011	04-6207	10/11/2011	FORD COMMUNICATIONS (1099)	110		MONTHLY TOWER RENT	200.00
04-6011	04-6241	10/11/2011	BUSINESS EQUIPMENT INC.	795310		COPY COUNT	30.00
2 Claims							230.00
Account No. 01-5205-172-0			ANIMAL CONT (2-PT)				
04-6011	04-6013	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			LABOR FOR ANIMAL SHELTER	36.33
04-6011	04-6013	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			LABOR FOR ANIMAL SHELTER	96.88
2 Claims							133.21
Account No. 01-5205-384-0			ANIMAL CONT VET SERVICES				
04-6011	04-6273	10/11/2011	OHIO COUNTY ANIMAL CLINIC (1099)			SEPTEMBER VET SERVICES	225.00
1 Claims							225.00
Account No. 01-5205-403-0			ANIMAL CONT SHELTER FEED/SUPPLIES				
04-6011	04-6224	10/11/2011	OHIO CO. TIMES-NEWS, INC.	67441		BID ANIMAL CONTROL VEHICLE AD	55.00
04-6011	04-6253	10/11/2011	HILLS PET NUTRITION SALES INC	218055243		DOG FOOD	35.00
04-6011	04-6258	10/11/2011	OHIO COUNTY FARM & GARDEN, INC.	95198		PET PORTERS FOR NEW VEHICLE	237.57
04-6011	04-6258	10/11/2011	OHIO COUNTY FARM & GARDEN, INC.	95200		HORSE MEDICINE	11.96
04-6011	04-6270	10/11/2011	B.V.T.E., INC.	3771		BED LINER FOR NEW VEHICLE	65.00
04-6011	04-6280	10/11/2011	DEANNA BALL			BOARDING FEES/HORSES	50.00
04-6011	04-6253	10/11/2011	HILLS PET NUTRITION SALES INC	218082770		DOG FOOD	35.00
04-6011	04-6278	10/11/2011	WALMART COMMUNITY	07332		SUPPLIES	34.34
8 Claims							523.87
Account No. 01-5205-411-0			ANIMAL CONT SHELTER CUSTOD SUPPLIES				
04-6011	04-6269	10/11/2011	BARRET FISHER INC	424925		TRASH BAGS	81.90
04-6011	04-6269	10/11/2011	BARRET FISHER INC	425530		SUPPLIES	94.40
2 Claims							176.30
Account No. 01-5205-443-0			ANIMAL CONT VEHICLE EXPENSES				

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04-6011	04-6205	10/11/2011	FLEETONE LLC	1791149		3RD WEEK SEPTEMBER FUEL INVOICES	165.95
04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505..		4TH WEEK SEPTEMBER FUEL INVOICES	174.59
04-6011	04-6272	10/11/2011	O'REILLY AUTO PARTS INC.			BALL JOINTS, IDLE ARMS/87 CHEVY	274.07
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			'87 CHEVY REPAIRS	55.41
4 Claims							670.02
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
04-6011	04-6256	10/11/2011	OHIO COUNTY BALEFILL, INC.	1485		SEPTEMBER DISPOSAL FEE	21.40
04-6011	04-6288	10/11/2011	TINA THOMPSON			MILEAGE	163.20
2 Claims							184.60
Account No.	01-5205-578-0	ANIMAL CONT SHELTER UTILITIES					
04-6011	04-6255	10/11/2011	OHIO COUNTY BALEFILL, INC.	1450		SOLID WASTE DISPOSAL FEE	278.88
1 Claims							278.88
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
04-6011	04-6205	10/11/2011	FLEETONE LLC	1791149		3RD WEEK SEPTEMBER FUEL INVOICES	42.91
04-6011	04-6237	10/11/2011	TWIN SUPPLY	232962		RECYCLING ACCESSORIES	113.02
04-6011	04-6237	10/11/2011	TWIN SUPPLY	233075		CREDIT MEMO	(60.15)
04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505..		4TH WEEK SEPTEMBER FUEL INVOICES	41.23
04-6011	04-6278	10/11/2011	WALMART COMMUNITY	04104		VEHICLE BATTERY	71.96
04-6011	04-6237	10/11/2011	TWIN SUPPLY	233140		RECYCLING SUPPLIES	383.56
6 Claims							592.53
Account No.	01-5212-366-1	ILLEGAL DUMP CLEANUP GRANT*****					
04-6011	04-6228	10/11/2011	SAF-TI-CO, INC.	0172208-IN		RECYCLING BIN LETTERS	337.19
1 Claims							337.19
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. CARRYOVER					
04-6011	04-6257	10/11/2011	OHIO COUNTY BALEFILL, INC.	1484		SEPTEMBER DISPOSAL FEE	27.03
1 Claims							27.03
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
04-6011	04-6229	10/11/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	101.60
04-6011	04-6230	10/11/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
04-6011	04-6231	10/11/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	144.40
04-6011	04-6229	10/11/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	88.00
04-6011	04-6230	10/11/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	114.40
04-6011	04-6231	10/11/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	148.80
6 Claims							688.40
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			OIL CHANGE/VAN	18.47

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04-6011	04-6225	10/11/2011	PREMIER INTEGRITY SOLUTIONS, INC.	131589		NEW EMPLOYEE DRUG SCREENS	60.00	
04-6011	04-6226	10/11/2011	BRENDA RENFROW			REIMB/SR DAY OUT @ MALL SUPPLIES	37.63	
04-6011	04-6262	10/11/2011	PAPER CO INC	048696 00 00		SUPPLIES	814.61	
04-6011	04-6226	10/11/2011	BRENDA RENFROW			MILEAGE	144.00	
04-6011	04-6269	10/11/2011	BARRET FISHER INC	424924		SUPPLIES	78.35	
04-6011	04-6269	10/11/2011	BARRET FISHER INC	425531		SUPPLIES	121.99	
04-6011	04-6226	10/11/2011	BRENDA RENFROW			REIMB/MEALS/FALL CONFERENCE	28.78	
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			FUEL, MOTEL/FALL CONFERENCE	280.91	
04-6011	04-6285	10/11/2011	J HOLLAND ENTERPRISES (1099)	L3159		CREDIT MEMO	(120.00)	
							10 Claims	1,464.74
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB						
04-6011	04-6252	10/11/2011	GREEN RIVER DEVELOPMENT DISTRICT			AMERI-CORP WORKER/SEPTEMBER 2011-AUGUST 2012	4,800.00	
							1 Claims	4,800.00
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP						
04-6011	04-6205	10/11/2011	FLEETONE LLC	1791149		3RD WEEK SEPTEMBER FUEL INVOICES	117.89	
04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505..		4TH WEEK SEPTEMBER FUEL INVOICES	110.73	
04-6011	04-6284	10/11/2011	IGA # 47			SEPTEMBER INVOICES	167.81	
							3 Claims	396.43
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS						
04-5000	04-5000	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT PARK	152.22	
04-6011	04-6245	10/11/2011	FEBCO, INC.	20113745.		SEPTEMBER ADMIN FEE	12.00	
							2 Claims	164.22
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES						
04-6011	04-6278	10/11/2011	WALMART COMMUNITY	04548		CLEANING SUPPLIES	201.10	
							1 Claims	201.10
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE						
04-6011	04-6236	10/11/2011	TONY'S CARTS & PARTS	1593		GOLF CART REPAIRS	70.00	
04-6011	04-6241	10/11/2011	BUSINESS EQUIPMENT INC.	795567		COPY MAINTENANCE	53.75	
							2 Claims	123.75
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES						
04-6011	04-6225	10/11/2011	PREMIER INTEGRITY SOLUTIONS, INC.	131590		NEW EMPLOYEE DRUG SCREENS	60.00	
04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	118.25	
							2 Claims	178.25
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S						
04-6011	04-6205	10/11/2011	FLEETONE LLC	1791149		3RD WEEK SEPTEMBER FUEL INVOICES	172.48	
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	100.23	

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04-6011	04-6250	10/11/2011	FLEETONE LLC	1794505..		4TH WEEK SEPTEMBER FUEL INVOICES	43.58
04-6011	04-6223	10/11/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	127.83
4 Claims							444.12
Account No. 01-5401-539-0			PARK ADVERTISING/ TOURISM				
04-6011	04-6274	10/11/2011	SIGN SHOP @ FLOWERLAND	1645 P		JERUSALEM RIDGE WELCOME BAGS	260.62
1 Claims							260.62
Account No. 01-5401-548-0			PARK GENERAL CONST/MAINT				
04-6011	04-6212	10/11/2011	HARTFORD BUILDING & SUPPLY INC.	109755		SUPPLIES	54.36
04-6011	04-6221	10/11/2011	DONNA McCOY DBA (1099)	1222		PEST CONTROL	60.00
04-6011	04-6281	10/11/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	45080		LIGHTS	138.20
04-6011	04-6282	10/11/2011	CONSTRUCTION SITE SERVICES LLC	23139		SPRAY PARK PIPE	44.05
04-6011	04-6282	10/11/2011	CONSTRUCTION SITE SERVICES LLC	26290		TEFLON TAPE, HEX BUSHING	4.72
04-6011	04-6212	10/11/2011	HARTFORD BUILDING & SUPPLY INC.	109544		DRILL BITS	9.97
6 Claims							311.30
Account No. 01-5401-571-0			PARK (NORTH) IMPROVEMENTS				
04-6011	04-6285	10/11/2011	J HOLLAND ENTERPRISES (1099)	03675		LAWNMOWER REPAIRS	1,850.36
1 Claims							1,850.36
Account No. 01-5401-578-0			PARK UTILITIES				
04-6011	04-6204	10/11/2011	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	42168		SEPTIC TANK ISSUES	475.00
04-6011	04-6214	10/11/2011	EARL E JONES (1099)	3836		CLEAN SEPTIC TANK	150.00
04-6011	04-6214	10/11/2011	EARL E JONES (1099)	1030		PORT-A-POTTY RENTALS	500.00
04-6011	04-6214	10/11/2011	EARL E JONES (1099)	3773		CLEAN SEPTIC TANK	150.00
04-6011	04-6214	10/11/2011	EARL E JONES (1099)	3835.		CLEAN SEPTIC TANK	150.00
5 Claims							1,425.00
Account No. 01-5401-599-0			PARK - REFUND ON RENTAL DEPOSITS				
04-6011	04-6200	10/11/2011	ANITA BARKER			REFUND	45.00
1 Claims							45.00
Account No. 01-9100-501-0			GRADD				
04-6011	04-6209	10/11/2011	GREEN RIVER DEVELOPMENT DISTRICT	09/27/11		FY '11/'12 LOCAL DUES	16,781.00
1 Claims							16,781.00
Account No. 01-9100-569-0			REG/ MEMBERSHIP/ DUES				
04-6011	04-6215	10/11/2011	KACo	110317		MICHAEL MCKENNEY/KACO CONFERENCE	250.00
04-6011	04-6216	10/11/2011	KACo	110318		BRANDON THOMAS/KACO CONFERENCE	250.00
2 Claims							500.00
Account No. 01-9100-576-0			OFFICIAL / EMP TRAVEL				
04-6011	04-6239	10/11/2011	ANNE MELTON			MILEAGE/CDBG CERTIFICATION PROGRAM	122.40

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04-6011	04-6275	10/11/2011	BB&T BANKCARD CORP			MOTEL, MEALS/CDBG CERTIFICATION PROGRAM	493.02
							2 Claims
							615.42
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
04-5000	04-5000	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT	1,058.83
04-6011	04-6245	10/11/2011	FEBCO, INC.	20113745.		SEPTEMBER ADMIN FEE	84.00
							2 Claims
							1,142.83
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
04-6011	04-6004	10/11/2011	H B STANLEY, INC	24604		ROCKPORT BOAT RAMP CONCRETE	267.00
04-6011	04-6014	10/11/2011	PORTER FARMS	113		TILE WORK/VAUGHT & SHULTZTOWN ROAD	1,100.00
04-6011	04-6017	10/11/2011	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER ROCK INVOICES	17,281.94
04-6011	04-6022	10/11/2011	MARATHON PETROLEUM COMPANY LP	344537		POT HOLE PATCHER RS-2 EMULSION	10,735.18
04-6011	04-6009	10/11/2011	OHIO COUNTY FARM & GARDEN, INC.	93927		TILE/SLOAN CHINN ROAD	2,270.00
							5 Claims
							31,654.12
Account No.	02-6105-431-1	ROAD CONSTRUCTION CHIP-SEAL					
04-6011	04-6007	10/11/2011	MARATHON PETROLEUM COMPANY LP	289113		5TH DISTRICT RS-2 EMULSION	10,822.35
04-6011	04-6017	10/11/2011	BLUEGRASS MATERIALS CO., LLC			1ST, 2ND, 5TH DISTRICT ROCK INVOICES	12,220.65
04-6011	04-6021	10/11/2011	MARATHON PETROLEUM COMPANY LP	307513		5TH DISTRICT RS-2 EMULSION (SPLIT)	2,506.43
							3 Claims
							25,549.43
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
04-6011	04-6001	10/11/2011	BIG RIVER RUBBER & GASKET CO., INC.	773779-001		UNIT 71 HOSES	567.84
04-6011	04-6002	10/11/2011	DIAMOND EQUIPMENT, INC.	GP91647		UNIT 35 AIR CLEANER	150.47
04-6011	04-6002	10/11/2011	DIAMOND EQUIPMENT, INC.	GP91853		UNIT 35 HEATER SWITCH	16.78
04-6011	04-6005	10/11/2011	HARTLAND EQUIPMENT CORP.	249202		UNIT 26 PARTS	284.44
							4 Claims
							1,019.53
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
04-6011	04-6242	10/11/2011	BUSINESS EQUIPMENT INC.	795313		COPY COUNT	30.00
							1 Claims
							30.00
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
04-6011	04-6003	10/11/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	954319-00		SUPPLIES	41.62
04-6011	04-6008	10/11/2011	MODERN SUPPLY COMPANY, INC.	02 11091739		OXYGEN, HAZ-MAT COMP CHRGR	29.41
04-6011	04-6009	10/11/2011	OHIO COUNTY FARM & GARDEN, INC.	94618		PLASTIC	15.29
04-6011	04-6010	10/11/2011	BUDDY SHREWSBURY			MILEAGE	193.60
04-6011	04-6011	10/11/2011	BARRET FISHER INC	424923		SUPPLIES	153.30
04-6011	04-6011	10/11/2011	BARRET FISHER INC	425528		SUPPLIES	311.30
04-6011	04-6019	10/11/2011	GIPE AUTOMOTIVE INC.	9-100772		DRILL, BITS	49.62
04-6011	04-6020	10/11/2011	M & B AUTO PARTS, INC.			SEPTEMBER INVOICES	1,831.32

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04-6011	04-6021	10/11/2011	MARATHON PETROLEUM COMPANY LP	307513		5TH DISTRICT RS-2 EMULSION (SPLIT)	8,039.25
04-6011	04-6023	10/11/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	464335		WATER	68.00
04-6011	04-6024	10/11/2011	W.K. TRUCK & AUTO	154022		BRASING ROD	2.00
							11 Claims
							10,734.71
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
04-6011	04-6006	10/11/2011	KEY OIL COMPANY	196044		ONROAD, OFFROAD, GAS	9,225.85
							1 Claims
							9,225.85
Account No.	02-6105-481-0		ROAD UNIFORMS				
04-6011	04-6000	10/11/2011	ARAMARK UNIFORM SERVICES, INC.	559-3996534		UNIFORMS	203.14
04-6011	04-6016	10/11/2011	ARAMARK UNIFORM SERVICES, INC.	559-3999217		UNIFORMS	144.39
							2 Claims
							347.53
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
04-6011	04-6015	10/11/2011	SAF-TI-CO, INC.	0172416-IN		SIGN BLANKS	396.13
							1 Claims
							396.13
Account No.	02-8003-730-0		TRANSP CABINET - BRIDGE *****				
04-6011	04-6017	10/11/2011	BLUEGRASS MATERIALS CO., LLC			SEPTEMBER ROCK INVOICES	1,763.99
							1 Claims
							1,763.99
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)				
04-5000	04-5001	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT	374.67
04-6011	04-6247	10/11/2011	FEBCO, INC.	20113745...		SEPTEMBER ADMIN FEE	48.00
							2 Claims
							422.67
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
04-6011	04-6107	10/11/2011	HARTFORD BUILDING & SUPPLY INC.	109701		24-BRUSHES, ROLLER COVER	4.77
							1 Claims
							4.77
Account No.	03-5101-346-0		JAIL PEST CONTROL				
04-6011	04-6109	10/11/2011	ACTION PEST CONTROL, INC.	20313079		5-MONTHLY PEST CONTROL SERVICE	51.00
							1 Claims
							51.00
Account No.	03-5101-403-0		JAIL K-9 FOOD SUPPLIES				
04-6011	04-6103	10/11/2011	OHIO COUNTY FARM & GARDEN, INC.	95357		5-DOG FOOD	17.99
							1 Claims
							17.99
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
04-6011	04-6100	10/11/2011	CINTAS CORPORATION #314	314831549		27-DETERGENT, SINK SANITIZER	31.80
04-6011	04-6104	10/11/2011	PFG LESTER - BROADLINE, INC.	3535943		29-STORAGE BAGS, SPORKS	34.65
04-6011	04-6110	10/11/2011	BARRET FISHER INC	424676		20-DETERGENT, BLEACH, ENZYME	288.26
04-6011	04-6110	10/11/2011	BARRET FISHER INC	425849		28-DETERGENT	106.14
04-6011	04-6111	10/11/2011	PFG LESTER - BROADLINE, INC.	3538605		31-GLOVES, TOILET TISSUE	83.95

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04-6011	04-6112	10/11/2011	IGA # 47	111391		22-DISINFECTANT	6.00
04-6011	04-6112	10/11/2011	IGA # 47	116992		30-DISINFECTANT	6.00
7 Claims							556.80
Account No. 03-5101-423-0			JAIL FOOD PREP/SERVING SUPPLIES				
04-6011	04-6104	10/11/2011	PFG LESTER - BROADLINE, INC.	3535944		16-TRASH BAGS, GLOVES	51.28
04-6011	04-6111	10/11/2011	PFG LESTER - BROADLINE, INC.	3538604		19-GLOVES, TOWELS, SPORKS	64.82
04-6011	04-6112	10/11/2011	IGA # 47	116992		17-SANDWICH BAGS	5.18
3 Claims							121.28
Account No. 03-5101-425-0			JAIL FOOD PURCHASES				
04-6011	04-6104	10/11/2011	PFG LESTER - BROADLINE, INC.	3535942		69B-GROCERY	821.44
04-6011	04-6279	10/11/2011	WALMART COMMUNITY	07525		68-GROCERY	23.85
04-6011	04-6111	10/11/2011	PFG LESTER - BROADLINE, INC.	3538603		73-GROCERY	713.34
04-6011	04-6112	10/11/2011	IGA # 47	227443		51-GROCERY	37.38
04-6011	04-6112	10/11/2011	IGA # 47	111391		52-GROCERY	32.67
04-6011	04-6112	10/11/2011	IGA # 47	112422		55-GROCERY	49.17
04-6011	04-6112	10/11/2011	IGA # 47	231760		56-GROCERY	64.48
04-6011	04-6112	10/11/2011	IGA # 47	232634		60-GROCERY	48.26
04-6011	04-6112	10/11/2011	IGA # 47	114622		62-GROCERY	42.52
04-6011	04-6112	10/11/2011	IGA # 47	235369		63-GROCERY	9.90
04-6011	04-6112	10/11/2011	IGA # 47	236698		66-GROCERY	54.95
04-6011	04-6112	10/11/2011	IGA # 47	116112		67-GROCERY	39.36
04-6011	04-6112	10/11/2011	IGA # 47	116992		70-GROCERY	30.20
04-6011	04-6279	10/11/2011	WALMART COMMUNITY	05860		74-GROCERY	12.50
14 Claims							1,980.02
Account No. 03-5101-435-0			JAIL SECURITY SUPPLIES				
04-6011	04-6102	10/11/2011	GULF STATES DISTRIBUTORS CORPORATION	1143653-IN		3-TAZER CARTRIDGES, BATTERIES	169.70
1 Claims							169.70
Account No. 03-5101-445-0			JAIL OFFICE SUPPLIES				
04-6011	04-6106	10/11/2011	CENTER FOR EDUCATION & EMPLOYMENT	LAVO6620591		6-DESKBOOK ENCYCLOPEDIA FOR PUBLIC EMPLOY LAW	124.95
04-6011	04-6108	10/11/2011	OHIO CO. TIMES-NEWS, INC.	ACCTOHI004		7-HELP WANTED ADS	19.20
2 Claims							144.15
Account No. 03-5101-455-0			JAIL VEHICLE GAS/OIL				
04-6011	04-6206	10/11/2011	FLEETONE LLC	1791149.		26-FUEL	43.64
04-6011	04-6206	10/11/2011	FLEETONE LLC	1791149.		27-FUEL	42.91
04-6011	04-6206	10/11/2011	FLEETONE LLC	1791149.		28-FUEL	38.02
04-6011	04-6103	10/11/2011	OHIO COUNTY FARM & GARDEN, INC.	95621		29-FUEL	34.57

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04-6011	04-6251	10/11/2011	FLEETONE LLC	1794505...		30-FUEL	70.92
04-6011	04-6251	10/11/2011	FLEETONE LLC	1794505...		31-FUEL	46.91
6 Claims							276.97
Account No. 03-5101-549-0			JAIL INDIGENT MEDICAL				
04-6011	04-6105	10/11/2011	RICE DRUGS, INC.			15-L ABBOTT RX	102.41
04-6011	04-6105	10/11/2011	RICE DRUGS, INC.			17-D GAINES RX	53.72
04-6011	04-6105	10/11/2011	RICE DRUGS, INC.			18-D GAINES RX	10.00
04-6011	04-6105	10/11/2011	RICE DRUGS, INC.			19-L FREEMAN RX	115.46
04-6011	04-6105	10/11/2011	RICE DRUGS, INC.			20-L ABBOTT RX	20.75
5 Claims							302.34
Account No. 03-5101-703-0			JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR				
04-6011	04-6101	10/11/2011	DIGITECH SERVICES INC.	10791		8-OCTOBER JAILTRACKER LEASE PAYMENT	400.00
1 Claims							400.00
Account No. 03-9400-205-0			LIFE & HEALTH INS (10 F.T.)				
04-5000	04-5002	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT	167.60
04-6011	04-6248	10/11/2011	FEBCO, INC.	20113745....		SEPTEMBER ADMIN FEE	30.00
2 Claims							197.60
Account No. 04-5025-515-0			LOCAL DEVELOPMENT GRANT				
04-6011	04-6012	10/11/2011	HART COUNTY STONE COMPANY	ACCT42260		NATURAL ASPHALT/DISTRICT 3	5,127.06
04-6011	04-6289	10/11/2011	ROBERT LEACH DBA	8553		CARPET RUNNERS, COVE/AUDITORIUM	2,350.10
2 Claims							7,477.16
Account No. 04-5075-548-0			SPECIAL PROJECTS				
04-6011	04-6249	10/11/2011	CRS ONESOURCE, INC.	2004960.		MOBILE HEATED CABINET	2,300.00
1 Claims							2,300.00
Account No. 04-5076-507-3			COMMUNITY SUPPORT (DIST 3)				
04-6011	04-6265	10/11/2011	DWAYNE TAYLOR DBA (1099)	9291101.		CENTERTOWN GENERATOR	5,000.00
1 Claims							5,000.00
Account No. 04-5175-903-0			PUBLIC DEFENDER PROGRAM				
04-6011	04-6208	10/11/2011	FOREMAN-WATSON LLP			M CASTELLO-DANIEL INDIGENT FEES	280.00
1 Claims							280.00
Account No. 23-5047-413-0			OCCTAX OFFICE/DATA PROCESSING SUPPLIES				
04-6011	04-6276	10/11/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	275.94
1 Claims							275.94
Account No. 23-9400-205-0			HEALTH & LIFE INS (2 F.T.)				
04-5000	04-5003	10/11/2011	OHIO COUNTY FISCAL COURT			SEPT FEBCO SETTLEMENT	376.82
04-6011	04-6246	10/11/2011	FEBCO, INC.	20113745..		SEPTEMBER ADMIN FEE	12.00
2 Claims							388.82
Account No. 23-9400-205-1			HEALTH INS PARTICIAL REIMBURSEMENT				

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04-6011	04-6263	10/11/2011	LUGENIA SAPP			PARTIAL REIMBURSEMENT	1,000.00
						1 Claims	1,000.00
						260 Claims Printed Totalling	160,977.29