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				
04-6025	04-6349	10/25/2011	WEST PAYMENT CENTER	823638647		SEPTEMBER INFORMATION CHARGES	469.60
04-6025	04-6350	10/25/2011	WEST PAYMENT CENTER	823638844		SEPTEMBER INFORMATION CHARGES	150.00
						2 Claims	**619.60**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
04-6025	04-6319	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	109412		KEYS	30.00
						1 Claims	**30.00**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
04-6025	04-6310	10/25/2011	BLACK CONSTRUCTION	15893		INSTALL DOOR, TRIM, LOCKSETS	1,436.96
04-6025	04-6328	10/25/2011	LANG COMPANY CORPORATION	167925		SEPTEMBER COPY MAINTENANCE	32.29
04-6025	04-6329	10/25/2011	BETTY LILE			MILEAGE/TRAINING	47.60
04-6025	04-6348	10/25/2011	DWAYNE TAYLOR DBA (1099)	10111103		COMPUTER ISSUES	150.20
						4 Claims	**1,667.05**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
04-6025	04-6330	10/25/2011	LACY LUNSFORD			MILEAGE	96.00
04-6025	04-6357	10/25/2011	ANGELA WITT			MILEAGE	112.00
						2 Claims	**208.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
04-6025	04-6345	10/25/2011	SOFTWARE MANAGEMENT LLC			NOVEMBER SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795223		1ST WEEK OCTOBER FUEL INVOICES	1,928.51
04-6025	04-6325	10/25/2011	K & S AUTOMOTIVE REPAIR LLC	5343		DEPUTY'S VEHICLE MAINTENANCE	191.59
04-6025	04-6325	10/25/2011	K & S AUTOMOTIVE REPAIR LLC	5354		DEPUTY'S VEHICLE MAINTENANCE	585.40
04-6025	04-6325	10/25/2011	K & S AUTOMOTIVE REPAIR LLC	5360		DEPUTY'S VEHICLE MAINTENANCE	369.44
04-6025	04-6325	10/25/2011	K & S AUTOMOTIVE REPAIR LLC	5364		DEPUTY'S VEHICLE MAINTENANCE	998.33
04-6025	04-6339	10/25/2011	OHIO COUNTY ROAD DEPARTMENT	10/14/11		DEPUTY'S VEHICLE MAINTENANCE	30.47
04-6025	04-6317	10/25/2011	FLEETONE LLC	1795939..		2ND WEEK OCTOBER FUEL INVOICES	1,760.45
04-6025	04-6325	10/25/2011	K & S AUTOMOTIVE REPAIR LLC	5368		DEPUTY'S VEHICLE MAINTENANCE	131.94
04-6025	04-6361	10/25/2011	RAGS TO RICHES TOWING	10/14/11		TOW BILL/DEPUTY'S VEHICLE	150.00
04-6025	04-6369	10/25/2011	VICKIE COTTRELL DBA (1099)	10/18/11		DEPUTY'S VEHICLE MAINTENANCE	33.94
						10 Claims	**6,180.07**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
04-6025	04-6358	10/25/2011	GEORGIA ARMS, INC.	133684		AMMO	400.00

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6025	04-6359	10/25/2011	CINDY MCENROE	59323		REIMB/SUPPLIES FOR DEPUTIES' VEHICLES	40.46
04-6025	04-6368	10/25/2011	SIEGEL'S CORPORATION	107083-1		UNIFORMS	404.58
04-6025	04-6368	10/25/2011	SIEGEL'S CORPORATION	107084-1		UNIFORMS	157.95
04-6025	04-6368	10/25/2011	SIEGEL'S CORPORATION	108438-1		UNIFORMS	287.85
04-6025	04-6368	10/25/2011	SIEGEL'S CORPORATION	108440-1		UNIFORMS	321.61
						6 Claims	**1,612.45**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
04-6025	04-6351	10/25/2011	UPS	000019A547411		GROUND COMMERCIAL COLLECT	18.62
						1 Claims	**18.62**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
04-6025	04-6370	10/25/2011	VOYAGE TECHNOLOGY, INC (I)	33139		PASSWORD ISSUES	50.00
						1 Claims	**50.00**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
04-6025	04-6327	10/25/2011	KENTUCKY STATE TREASURER	1505		TERRY BURDEN/DRUG TESTS	16.00
						1 Claims	**16.00**
Account No.	01-5020-574-0		CORONER TRAINING				
04-6025	04-6309	10/25/2011	OHIO CO CORONER LARRY BEVIL			REIMB/MEAL/TRAINING	9.52
						1 Claims	**9.52**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795223		1ST WEEK OCTOBER FUEL INVOICES	33.06
04-6025	04-6335	10/25/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	464346		WATER	17.00
04-6025	04-6352	10/25/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	600.94
04-6025	04-6352	10/25/2011	BB&T BANKCARD CORP			COPY PAPER	191.94
						4 Claims	**842.94**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
04-6025	04-6341	10/25/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-OT11		QUARTERLY RENTAL/POSTAGE MACHINE	510.00
04-6025	04-6342	10/25/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-OT11		1/2 MONTHLY LEASE PAYMENT/POSTAGE MACHINE	85.00
						2 Claims	**595.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
04-6025	04-6346	10/25/2011	SUNBELT RENTALS	31671192-001		LIGHTING/JERUSALEM RIDGE FESTIVAL	627.05
04-6025	04-6347	10/25/2011	SUNBELT RENTALS	31671192-002		LIGHTING/JERUSALEM RIDGE FESTIVAL	322.52
04-6025	04-6347	10/25/2011	SUNBELT RENTALS	31671192-003		LIGHTING/JERUSALEM RIDGE FESTIVAL	2,108.99
						3 Claims	**3,058.56**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6025	04-6313	10/25/2011	CINTAS CORPORATION #314	314840788		TOWELS, TOILET TISSUE, MATS	108.89
						1 Claims	**108.89**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
04-6025	04-6303	10/25/2011	ACTION PEST CONTROL, INC.	20312990		BROWN RECLUSE SERVICE	97.00
04-6025	04-6320	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110379		SUPPLIES	3.76
04-6025	04-6320	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110381		SUPPLIES	6.28
						3 Claims	**107.04**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
04-6025	04-6312	10/25/2011	CINTAS CORPORATION #314	314840787		TOWELS, TOILET TISSUE, MATS	127.20
04-6025	04-6354	10/25/2011	WALMART COMMUNITY	09604		SUPPLIES	126.52
						2 Claims	**253.72**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
04-6025	04-6302	10/25/2011	ACTION PEST CONTROL, INC.	20312989		MONTHLY PEST CONTROL SERVICE	68.50
04-6025	04-6370	10/25/2011	VOYAGE TECHNOLOGY, INC (I)	33171		JUDGE BROWNING'S LAPTOP ISSUES	50.00
						2 Claims	**118.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
04-6025	04-6302	10/25/2011	ACTION PEST CONTROL, INC.	20312989		MONTHLY PEST CONTROL SERVICE	68.50
04-6025	04-6306	10/25/2011	BEAVER DAM BUILDING SUPPLY	5360		PAINT/AUDITORIUM	76.43
04-6025	04-6306	10/25/2011	BEAVER DAM BUILDING SUPPLY	5362		ROLLERS, BROOM	31.85
04-6025	04-6308	10/25/2011	BEAVER DAM BUILDING SUPPLY	7834		PAINT	76.43
04-6025	04-6308	10/25/2011	BEAVER DAM BUILDING SUPPLY	7836		BRUSHES	4.09
04-6025	04-6308	10/25/2011	BEAVER DAM BUILDING SUPPLY	32220		SCREWS	6.99
04-6025	04-6308	10/25/2011	BEAVER DAM BUILDING SUPPLY	20502		PLASTIC	18.39
04-6025	04-6323	10/25/2011	J HOLLAND ENTERPRISES (1099)	L3175		LOCK REPAIRS	50.00
04-6025	04-6331	10/25/2011	MCDONALDS OF BEAVER DAM #11319	10/06/11		INMATES' LUNCHES	38.96
04-6025	04-6354	10/25/2011	WALMART COMMUNITY	05139		SUPPLIES	7.42
04-6025	04-6308	10/25/2011	BEAVER DAM BUILDING SUPPLY	20532		SAW BLADE	5.09
04-6025	04-6320	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110467		SUPPLIES	12.20
04-6025	04-6320	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110686		SUPPLIES	37.60
04-6025	04-6320	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110694		SUPPLIES	8.40
04-6025	04-6354	10/25/2011	WALMART COMMUNITY	01345		RECIPROCATING SAW	52.88
						15 Claims	**495.23**
Account No.	01-5110-566-5		CONSTABLE DIST 5				
04-6025	04-6322	10/25/2011	KENNETH HOUSE			MILEAGE	100.00

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
04-6025	04-6322	10/25/2011	KENNETH HOUSE			MILEAGE		100.00
04-6025	04-6322	10/25/2011	KENNETH HOUSE			MILEAGE		100.00
							3 Claims	**300.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795233		1ST WEEK OCTOBER FUEL INVOICES		178.86
04-6025	04-6317	10/25/2011	FLEETONE LLC	1795939		2ND WEEK OCTOBER FUEL INVOICES		86.09
							2 Claims	**264.95**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
04-6025	04-6300	10/25/2011	ACTION PEST CONTROL, INC.	20311451		MONTHLY PEST CONTROL SERVICE		47.00
							1 Claims	**47.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
04-6025	04-6334	10/25/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	464347		WATER		25.50
							1 Claims	**25.50**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
04-6025	04-6367	10/25/2011	CARY W HILL DBA	41		REWIRE RADIO SYSTEM/FIRE, POLICE & EMS		2,298.69
							1 Claims	**2,298.69**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
04-6025	04-6326	10/25/2011	LINDA KELLY			REIMB/JUNE VET SERVICES		75.00
04-6025	04-6336	10/25/2011	MUHLENBERG CO ANIMAL HOSPITAL 1099	285195		SEPTEMBER VET SERVICES		75.00
04-6025	04-6356	10/25/2011	WARRICK VETERINARY CLINIC	34905		SEPTEMBER VET SERVICES		75.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	125119		AUGUST VET SERVICES		150.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	124696		AUGUST VET SERVICES		261.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	124684		AUGUST VET SERVICES		174.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	125670		SEPTEMBER VET SERVICES		87.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	125850		SEPTEMBER VET SERVICES		87.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	125810		SEPTEMBER VET SERVICES		75.00
							9 Claims	**1,059.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	125119		AUGUST RABIES VOUCHERS		24.00
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	125810		SEPTEMBER RABIES VOUCHERS		12.00
							2 Claims	**36.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
04-6025	04-6305	10/25/2011	ANIMAL CARE EQUIPMENT & SVS.	3884		KETCH-ALL POLE, SNAKE TONGS		216.04
04-6025	04-6321	10/25/2011	HILLS PET NUTRITION SALES INC	218107897		DOG FOOD		28.00

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
04-6025	04-6362	10/25/2011	ROUGH RIVER VETERINARY CLINIC	124774		AUGUST VET SERVICES		5.00
							3 Claims	**249.04**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795223		1ST WEEK OCTOBER FUEL INVOICES		86.72
04-6025	04-6317	10/25/2011	FLEETONE LLC	1795939		2ND WEEK OCTOBER FUEL INVOICES		219.44
							2 Claims	**306.16**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
04-6025	04-6301	10/25/2011	ACTION PEST CONTROL, INC.	20313487		MONTHLY PEST CONTROL SERVICE		35.00
							1 Claims	**35.00**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795223		1ST WEEK OCTOBER FUEL INVOICES		47.20
04-6025	04-6344	10/25/2011	SAF-TI-CO, INC.	0173005-IN		RECYCLING BINS LETTERS		19.80
							2 Claims	**67.00**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER					
04-6025	04-6337	10/25/2011	OHIO CO DETENTION CENTER			SEPTEMBER EQUIPMENT RENTAL/WAGES		1,953.00
							1 Claims	**1,953.00**
Account No.	01-5301-344-0		BURIALS					
04-6025	04-6314	10/25/2011	WILLIAM L DANKS FUNERAL HOME INC.	10/18/11		P JARRETT BURIAL		250.00
							1 Claims	**250.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
04-6025	04-6363	10/25/2011	SHANNON ALSMAN			MILEAGE/MEAL DELIVERY		76.80
04-6025	04-6364	10/25/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		47.20
04-6025	04-6365	10/25/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		45.60
04-6025	04-6366	10/25/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		148.80
04-6025	04-6364	10/25/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		100.80
04-6025	04-6373	10/25/2011	JOANN MINTON			MILEAGE/MEAL DELIVERY		7.20
04-6025	04-6365	10/25/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		91.20
04-6025	04-6366	10/25/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		148.80
							8 Claims	**666.40**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
04-6025	04-6304	10/25/2011	ACTION PEST CONTROL, INC.	20313115		MONTHLY PEST CONTROL SERVICE		51.00
04-6025	04-6311	10/25/2011	CINTAS CORPORATION #314	314840790		TOWELS, TOILET TISSUE, MATS		142.78
							2 Claims	**193.78**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					

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
04-6025	04-6340	10/25/2011	PAPER CO INC	048696-01-00		SUPPLIES		29.04
04-6025	04-6352	10/25/2011	BB&T BANKCARD CORP			COPY PAPER		63.98
04-6025	04-6360	10/25/2011	BRENDA RENFROW			MILEAGE		220.00
							3 Claims	**313.02**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD) REIMB					
04-5000	04-5014	10/25/2011	GREEN RIVER DEVELOPMENT DISTRICT			SEPTEMBER MEAL DONATIONS		1,430.49
							1 Claims	**1,430.49**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795223		1ST WEEK OCTOBER FUEL INVOICES		102.08
04-6025	04-6317	10/25/2011	FLEETONE LLC	1795939		2ND WEEK OCTOBER FUEL INVOICES		123.76
							2 Claims	**225.84**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
04-6025	04-6315	10/25/2011	FLEETONE LLC	1795223		1ST WEEK OCTOBER FUEL INVOICES		140.84
04-6025	04-6317	10/25/2011	FLEETONE LLC	1795939		2ND WEEK OCTOBER FUEL INVOICES		303.24
04-6025	04-6339	10/25/2011	OHIO COUNTY ROAD DEPARTMENT	702573		FUEL		31.77
							3 Claims	**475.85**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
04-6025	04-6307	10/25/2011	BEAVER DAM BUILDING SUPPLY	32398		HANDICAP TOILET		123.95
							1 Claims	**123.95**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
04-6025	04-6371	10/25/2011	M DOUGLAS SMITH	10/18/11		ICE MACHINE		500.00
							1 Claims	**500.00**
Account No.	01-5401-578-0		PARK UTILITIES					
04-6025	04-6324	10/25/2011	EARL E JONES (1099)	3792		CLEAN SEPTIC TANK		150.00
							1 Claims	**150.00**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
04-5000	04-5016	10/25/2011	OHIO COUNTY AIRPORT			SEPT AIRPORT SUPPORT		987.42
							1 Claims	**987.42**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
04-6025	04-6372	10/25/2011	KACo	110458		KENNY AUTRY-CONFERENCE REGISTRATION		265.00
							1 Claims	**265.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
04-6025	04-6333	10/25/2011	ANNE MELTON			MILEAGE		54.40
							1 Claims	**54.40**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					

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
04-6025	04-6041	10/25/2011	OHIO COUNTY FARM & GARDEN, INC.	97417		GRASS SEED	549.46
04-6025	04-6041	10/25/2011	OHIO COUNTY FARM & GARDEN, INC.	97642		STAPLES	40.98
04-6025	04-6041	10/25/2011	OHIO COUNTY FARM & GARDEN, INC.	97564		STRAW	251.65
04-6025	04-6041	10/25/2011	OHIO COUNTY FARM & GARDEN, INC.	97640		CREDIT MEMO	(85.94)
04-6025	04-6044	10/25/2011	RUST OF KENTUCKY, INC.	496		ROCKPORT BOAT RAMP/EXCAVATOR RENT	2,950.00
04-6025	04-6044	10/25/2011	RUST OF KENTUCKY, INC.	496		EXCAVATOR RENT	2,950.00
04-6025	04-6047	10/25/2011	YAGER MATERIALS INC	426165		SAND FOR DUST CONTROL	82.22
04-6025	04-6050	10/25/2011	H B STANLEY, INC	24571		ROCKPORT BOAT RAMP CONCRETE	329.00
						8 Claims	**7,067.37**
Account No.	02-6105-431-1		ROAD CONSTRUCTION CHIP-SEAL				
04-6025	04-6027	10/25/2011	ASPHALT SERVICES, INC.	10/05/11		BLACKTOPPING CENTER LANE/DIST 3	10,000.00
						1 Claims	**10,000.00**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
04-6025	04-6030	10/25/2011	AUTOMOTIVE INC	128844		G6 COMPRESSOR, DRIER	327.50
04-6025	04-6031	10/25/2011	BANNER TRUCK & TRAILER SALES, INC.	248142		UNIT 10 EXHAUST, GASKETS, CLAMPS	468.03
04-6025	04-6032	10/25/2011	DIAMOND EQUIPMENT, INC.	GP92020		UNIT 35 TURBO CHARGER, GASKETS	1,259.00
04-6025	04-6032	10/25/2011	DIAMOND EQUIPMENT, INC.	GP92026		CREDIT MEMO	(281.33)
04-6025	04-6033	10/25/2011	GREG ELDER (1099)	10/13/11		UNIT 68 LABOR	200.00
04-6025	04-6037	10/25/2011	HARTLAND EQUIPMENT CORP.	253949		UNIT 27 CHAIN, SPROCKET	59.59
04-6025	04-6037	10/25/2011	HARTLAND EQUIPMENT CORP.	254967		UNIT 29A SPINDLE ASSEMBLY	1,182.63
04-6025	04-6042	10/25/2011	PFG LESTER - BROADLINE, INC.	3541137		UNIT 60 DISTILLED WATER	51.35
04-6025	04-6046	10/25/2011	WHAYNE SUPPLY COMPANY	PC030218182		UNIT 34 PINS, RETAINERS, TIPS	70.50
						9 Claims	**3,337.27**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
04-6025	04-6035	10/25/2011	GIPE AUTOMOTIVE INC.	9-100793		DRILL BITS	15.07
04-6025	04-6035	10/25/2011	GIPE AUTOMOTIVE INC.	9-100794		DRILL BITS	14.65
04-6025	04-6035	10/25/2011	GIPE AUTOMOTIVE INC.	9-101142		WELDING RODS	35.30
04-6025	04-6036	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110202		NUT DRIVER, DRILL BITS	7.00
04-6025	04-6038	10/25/2011	MODERN SUPPLY COMPANY, INC.	02 11100686		CARBON, ELECTRODE	158.81
04-6025	04-6040	10/25/2011	HSBC BUSINESS SOLUTIONS	24721650		ELECTRIC DRILL	149.98
04-6025	04-6043	10/25/2011	REBECCA POGUE			MILEAGE	12.00
04-6025	04-6048	10/25/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24959		BOLTS	8.48
04-6025	04-6049	10/25/2011	MODERN SUPPLY COMPANY, INC.	0211096359		CYLINDER RENTAL	61.54
04-6025	04-6036	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110293		SUPPLIES	70.79

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
04-6025	04-6036	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110529		SUPPLIES		9.91
04-6025	04-6051	10/25/2011	TWIN SUPPLY	233416		THERMO COUPLING		6.23
							12 Claims	**549.76**
Account No.	02-6105-481-0		ROAD UNIFORMS					
04-6025	04-6026	10/25/2011	ARAMARK UNIFORM SERVICES, INC.	559-4001904		UNIFORMS		152.79
04-6025	04-6026	10/25/2011	ARAMARK UNIFORM SERVICES, INC.	559-4004574		UNIFORMS		140.34
							2 Claims	**293.13**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
04-6025	04-6025	10/25/2011	ACTION PEST CONTROL, INC.	20313488		MONTHLY PEST CONTROL SERVICE		55.00
							1 Claims	**55.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
04-6025	04-6034	10/25/2011	FARM PLAN			DENNIS BEATTY/SAFETY BOOTS		99.99
04-6025	04-6039	10/25/2011	NORTHERN SAFETY CO., INC.	P313169001014		GLOVES		140.86
04-6025	04-6039	10/25/2011	NORTHERN SAFETY CO., INC.	P309467901012		CREDIT MEMO		(50.40)
04-6025	04-6045	10/25/2011	SAF-TI-CO, INC.	0173078-IN		SIGNS		55.06
							4 Claims	**245.51**
Account No.	02-8003-730-0		TRANSP CABINET - BRIDGE ******					
04-6025	04-6044	10/25/2011	RUST OF KENTUCKY, INC.	496		EXCAVATOR RENTAL		4,720.00
04-5000	04-5012	10/25/2011	H B STANLEY, INC			2 ABUTMENTS HOPEWELL CHURCH ROAD		30,000.00
04-5000	04-5012	10/25/2011	H B STANLEY, INC			SETTING OF BEAMS HOPEWELL CH RD		9,000.00
04-5000	04-5012	10/25/2011	H B STANLEY, INC			42' BEAMS HOPEWELL CH RD		44,100.00
							4 Claims	**87,820.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR					
04-6025	04-6130	10/25/2011	HARTFORD BUILDING & SUPPLY INC.	110527		25-PAINT SUPPLIES		29.13
							1 Claims	**29.13**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES					
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3541135		33-BLEACH, TRASH BAGS		63.41
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3543686		34-TRASH BAGS, GLOVES, TOILET TISSUE		133.56
							2 Claims	**196.97**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES					
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3541136		21-SPORKS		10.16
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3539665		20-TRAYS, CUPS		47.61
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3543687		22-CUPS, BOWLS		41.82
							3 Claims	**99.59**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3541134		77-GROCERY	882.36
04-6025	04-6355	10/25/2011	WALMART COMMUNITY	09326		76-GROCERY	52.61
04-6025	04-6128	10/25/2011	PFG LESTER - BROADLINE, INC.	3543685		82-GROCERY	813.23
04-6025	04-6355	10/25/2011	WALMART COMMUNITY	08160		83-GROCERY	59.19
						4 Claims	**1,807.39**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR				
04-6025	04-6131	10/25/2011	THE MUFFLER HOUSE LLC (1099)	10/14/11		4-OIL CHANGE	25.00
						1 Claims	**25.00**
Account No.	03-5101-445-0		JAIL OFFICE SUPPLIES				
04-6025	04-6125	10/25/2011	COAST TO COAST SOLUTIONS, INC.	IVC0034548		8-INK PENS	243.17
04-6025	04-6353	10/25/2011	BB&T BANKCARD CORP	732		9-OFFICE SUPPLIES	298.76
						2 Claims	**541.93**
Account No.	03-5101-453-0		JAIL PERSONAL HYGIENE				
04-6025	04-6129	10/25/2011	BOB BARKER COMPANY, INC	NC1000992276		2-RAZORS, TOOTHPASTE, TOOTHBRUSH, SOAP	203.02
						1 Claims	**203.02**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL				
04-6025	04-6316	10/25/2011	FLEETONE LLC	1795233.		32-FUEL	55.82
04-6025	04-6316	10/25/2011	FLEETONE LLC	1795233.		33-FUEL	47.69
04-6025	04-6318	10/25/2011	FLEETONE LLC	1795939.		34-FUEL	42.86
04-6025	04-6318	10/25/2011	FLEETONE LLC	1795939.		35-FUEL	53.08
						4 Claims	**199.45**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL				
04-6025	04-6126	10/25/2011	IHS PHARMACY	SEPT2011		21-DUGAN, STEELE RX	299.72
04-6025	04-6127	10/25/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	205863		23-M DANIELS OFFICE VISIT	99.00
						2 Claims	**398.72**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR				
04-6025	04-6132	10/25/2011	VOYAGE TECHNOLOGY, INC (I)	33164		9-INTERNET ISSUES	50.00
						1 Claims	**50.00**
Account No.	04-5025-515-0		LOCAL DEVELOPMENT GRANT				
04-6025	04-6374	10/25/2011	WOOSLEY DIRT & ROCK	10/13/11		HAUL BILL/DISTRICT 3	1,449.00
						1 Claims	**1,449.00**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
04-6025	04-6029	10/25/2011	ASPHALT SERVICES, INC.	10/1/11		BLACKTOPPING STANLEY RD/DAVIS RD/DIST 2	2,200.00
						1 Claims	**2,200.00**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING				

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
04-6025	04-6332	10/25/2011	MARY KENDALL CAMPUS	SEPT2011		SEPTEMBER JUVENILE HOUSING	324.90
						1 Claims	**324.90**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
04-5000	04-5013	10/25/2011	COM-CARE, INC			NOVEMBER CONTRACT SUPPORT	8,542.00
						1 Claims	**8,542.00**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)				
04-6025	04-6028	10/25/2011	ASPHALT SERVICES, INC.	10/5/11		BLACKTOPPING CENTER LANE/DIST 3	2,000.00
04-6025	04-6029	10/25/2011	ASPHALT SERVICES, INC.	10/1/11		BLACKTOPPING STANLEY RD/DAVIS RD/DIST 2	5,000.00
						2 Claims	**7,000.00**
Account No.	12-5150-513-0		FOREST FIRE PROTECTION TAX				
04-5000	04-5015	10/25/2011	KENTUCKY STATE TREASURER			2011 PRIVATE FOREST ACRES TAX	2,785.00
						1 Claims	**2,785.00**
Account No.	23-5047-567-0		OCCTAX REFUNDS / Fed Wkrs Tax Due				
04-6025	04-6338	10/25/2011	OCCUPATIONAL TAX FUND			FEDERAL WORKERS TAX DUE	526.00
						1 Claims	**526.00**
Account No.	23-5047-571-0		OCCTAX OFFICE MACHINE PURCHASE/M&R				
04-6025	04-6343	10/25/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 OT11		1/2 MONTHLY LEASE PAYMENT/POSTAGE MACHINE	85.00
						1 Claims	**85.00**
						187 Claims Printed Totalling	**166,299.82**