

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. 01-5010-205-0 CLERK - HEALTH and LIFE (10 F.T.)							
07-6010	07-6208	01/10/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE	54.00
1 Claims							54.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
07-6010	07-6259	01/10/2012	SOFTWARE MANAGEMENT LLC	13101		CASE TERMINATION STATEMENTS	162.85
07-6010	07-6271	01/10/2012	BUSINESS EQUIPMENT INC.	798967		OFFICE SUPPLIES	9.54
2 Claims							172.39
Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO							
07-6010	07-6234	01/10/2012	LIKENS PRINTING COMPANY, INC.	22923		"VALUABLE PAPER" ENVELOPES	425.28
1 Claims							425.28
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
07-6010	07-6232	01/10/2012	KONICA MINOLTA BUSINESS SOLUTIONS	219709890		NOVEMBER COPY MAINTENANCE	5.07
07-6010	07-6233	01/10/2012	LANG COMPANY CORPORATION	179512		DECEMBER COPY MAINTENANCE	18.88
07-6010	07-6248	01/10/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
07-6010	07-6263	01/10/2012	BB&T BANKCARD CORP			MOTELS, MEALS/ELECTIONS MEETINGS	256.10
4 Claims							408.05
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
07-6010	07-6255	01/10/2012	CHRISTINA SHEPHARD			MILEAGE	32.00
07-6010	07-6255	01/10/2012	CHRISTINA SHEPHARD			MILEAGE	64.00
07-6010	07-6270	01/10/2012	ANGELA WITT			MILEAGE	32.00
3 Claims							128.00
Account No. 01-5015-205-0 SHERIFF - HEALTH and LIFE INS (21 F.T.)							
07-6010	07-6208	01/10/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE	54.00
1 Claims							54.00
Account No. 01-5015-307-0 SHERIFF - AUDIT							
07-6010	07-6231	01/10/2012	KENTUCKY STATE TREASURER	5142		OUTGOING SHERIFF SETTLEMENT TAX AUDIT	6,452.69
07-6010	07-6231	01/10/2012	KENTUCKY STATE TREASURER	5143		INCOMING SHERIFF SETTLEMENT TAX AUDIT	6,335.24
07-6010	07-6231	01/10/2012	KENTUCKY STATE TREASURER	5171		2010 UNMINED COAL TAXES AUDIT	2,424.84
3 Claims							15,212.77
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
07-6010	07-6213	01/10/2012	FLEETONE LLC	1806674		4TH WEEK DECEMBER FUEL INVOICES	1,502.64
07-6010	07-6215	01/10/2012	FLEETONE LLC	1808200		5TH WEEK DECEMBER FUEL INVOICES	1,802.00
07-6010	07-6222	01/10/2012	TIM HATFIELD	268641		REIMB/VEHICLE HEADLIGHTS & FUSES	38.14
07-6010	07-6226	01/10/2012	JONES ELECTRONICS	10078301		SWITCHES FOR NEW PATROL CARS	32.28
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5495		REMOVE ALL LIGHTS & POLICE EQUIPMENT	258.97
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5496		REMOVE ALL LIGHTS & POLICE EQUIPMENT	258.97

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07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5501		INSTALL CAGE IN NEW PATROL CAR	110.00
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5505		INSTALL K9 CAGE IN NEW PATROL CAR	300.00
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5506		BATTERY, INSTALL CAGE IN NEW PATROL CAR	204.95
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5507		FIX BRACKETS TO INSTALL CAGE IN NEW PATROL CAR	100.00
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5519		INSTALL CAGE IN NEW PATROL CAR	150.00
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5511		INSTALL CAGE IN NEW PATROL CAR	100.00
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5527		FIX BRACKETS TO INSTALL CAGE IN NEW PATROL CAR	150.00
07-6010	07-6235	01/10/2012	M & B AUTO PARTS, INC.			DECEMBER INVOICES	213.82
07-6010	07-6269	01/10/2012	HENRY W WALTERS DBA (1099)	207748		TOW VEHICLE TO IMPOUND @ PARK	85.00
15 Claims							5,306.77
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
07-6010	07-6205	01/10/2012	BLUEGRASS UNIFORMS, INC.	93150		HAT	13.50
07-6010	07-6229	01/10/2012	KY SHERIFFS' BOYS & GIRLS RANCH AD	12/20/11		UNIFORMS	176.00
07-6010	07-6258	01/10/2012	SIEGEL'S CORPORATION	120056-1		UNIFORMS	63.95
3 Claims							253.45
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
07-6010	07-6265	01/10/2012	WALMART COMMUNITY	09429		INK CARTRIDGES	168.88
1 Claims							168.88
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
07-6010	07-6206	01/10/2012	BUSINESS EQUIPMENT INC.	799411		COPY MAINTENANCE	46.24
1 Claims							46.24
Account No.	01-5025-445-0	OCFC OFFICE SUPPLIES					
07-6010	07-6008	01/10/2012	M & B AUTO PARTS, INC.			ALTERNATOR FOR FORD ESCAPE	203.07
07-6010	07-6215	01/10/2012	FLEETONE LLC	1808200		5TH WEEK DECEMBER FUEL INVOICES	29.93
07-6010	07-6234	01/10/2012	LIKENS PRINTING COMPANY, INC.	22900		CARDS	44.95
07-6010	07-6238	01/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	472089		CUPS, WATER	29.75
07-6010	07-6245	01/10/2012	OHIO COUNTY ROAD DEPARTMENT	01/04/12		WORK ON ALTERNATOR/FORD ESCAPE	73.88
07-6010	07-6246	01/10/2012	OHIO CO. TIMES-NEWS, INC.	68690		VETERENS AD	66.00
07-6010	07-6266	01/10/2012	WALMART COMMUNITY	09223		OFFICE SUPPLIES	21.15
07-6010	07-6266	01/10/2012	WALMART COMMUNITY	07230		DEPARTMENT HEAD MEETING	36.73
07-6010	07-6266	01/10/2012	WALMART COMMUNITY	04902		OFFICE SUPPLIES	27.85
9 Claims							533.31
Account No.	01-5025-539-0	OCFC ADVERTISING					
07-6010	07-6246	01/10/2012	OHIO CO. TIMES-NEWS, INC.	68987		HELP WANTED AD	55.00
1 Claims							55.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					

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07-6010	07-6206	01/10/2012	BUSINESS EQUIPMENT INC.	799410		TREASURER COPY MAINTENANCE	49.33
07-6010	07-6206	01/10/2012	BUSINESS EQUIPMENT INC.	799161		JUDGES_OFFICE COPY COUNT	30.00
07-6010	07-6233	01/10/2012	LANG COMPANY CORPORATION	179196		CAREER CENTER COPY MAINTENANCE	58.28
3 Claims							137.61
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
07-6010	07-6261	01/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000104727		1/3 JANUARY ELEVATOR MAINTENANCE	263.91
1 Claims							263.91
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
07-6010	07-6203	01/10/2012	BARRET FISHER INC	428989		WIPES, DISINFECTANT	147.25
1 Claims							147.25
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
07-6010	07-6260	01/10/2012	DWAYNE TAYLOR DBA (1099)	1021202		REPLACE BALLAST IN SHERIFF'S OFFICE	69.95
1 Claims							69.95
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					
07-6010	07-6261	01/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000104727		1/3 JANUARY ELEVATOR MAINTENANCE	307.91
1 Claims							307.91
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
07-6010	07-6203	01/10/2012	BARRET FISHER INC	428718		SUPPLIES	431.80
07-6010	07-6203	01/10/2012	BARRET FISHER INC	429296		AIR FRESHENERS, TRASH BAGS	185.46
2 Claims							617.26
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
07-6010	07-6200	01/10/2012	ACTION PEST CONTROL, INC.			1/2 TERMITE RENEWAL NOTICE	78.00
07-6010	07-6204	01/10/2012	AQUATREAT	42242		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
07-6010	07-6237	01/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	472126		WATER	17.00
07-6010	07-6261	01/10/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000104727		1/3 JANUARY ELEVATOR MAINTENANCE	307.91
4 Claims							490.41
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
07-6010	07-6200	01/10/2012	ACTION PEST CONTROL, INC.			1/2 TERMITE RENEWAL NOTICE	78.00
07-6010	07-6204	01/10/2012	AQUATREAT	42242		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
2 Claims							165.50
Account No.	01-5110-566-3	CONSTABLE DIST 3					
07-6010	07-6224	01/10/2012	JONATHAN JAMES			NOVEMBER MILEAGE	100.00
07-6010	07-6224	01/10/2012	JONATHAN JAMES			DECEMBER MILEAGE	100.00
2 Claims							200.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
07-6010	07-6208	01/10/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					

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07-6010	07-6213	01/10/2012	FLEETONE LLC	1806674		4TH WEEK DECEMBER FUEL INVOICES	71.60
07-6010	07-6215	01/10/2012	FLEETONE LLC	1808200		5TH WEEK DECEMBER FUEL INVOICES	110.93
07-6010	07-6228	01/10/2012	K & S AUTOMOTIVE REPAIR LLC	5532		OIL CHANGE	53.82
3 Claims							236.35
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS				
07-6010	07-6208	01/10/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
07-6010	07-6236	01/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	472090		WATER	17.00
1 Claims							17.00
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
07-6010	07-6206	01/10/2012	BUSINESS EQUIPMENT INC.	795310-002		CREDIT MEMO	(30.00)
07-6010	07-6206	01/10/2012	BUSINESS EQUIPMENT INC.	796538-002		CREDIT MEMO	(30.00)
07-6010	07-6217	01/10/2012	FORD COMMUNICATIONS (1099)	130		JANUARY MONTHLY TOWER RENT	200.00
3 Claims							140.00
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
07-6010	07-6240	01/10/2012	OHIO COUNTY ANIMAL CLINIC (1099)			DECEMBER VET SERVICES	55.00
07-6010	07-6249	01/10/2012	ROUGH RIVER VETERINARY CLINIC	127428		NOVEMBER VET SERVICES	107.00
07-6010	07-6249	01/10/2012	ROUGH RIVER VETERINARY CLINIC	127474		NOVEMBER VET SERVICES	261.00
3 Claims							423.00
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
07-6010	07-6223	01/10/2012	HILLS PET NUTRITION SALES INC	218379937		DOG FOOD	28.00
1 Claims							28.00
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
07-6010	07-6203	01/10/2012	BARRET FISHER INC	428419		AIR FRESHENERS	154.25
07-6010	07-6203	01/10/2012	BARRET FISHER INC	428999		SUPPLIES	225.86
2 Claims							380.11
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
07-6010	07-6008	01/10/2012	M & B AUTO PARTS, INC.			OIL FILTER/ANIMAL CONTROL VEHICLE	4.24
07-6010	07-6213	01/10/2012	FLEETONE LLC	1806674		4TH WEEK DECEMBER FUEL INVOICES	94.19
07-6010	07-6215	01/10/2012	FLEETONE LLC	1808200		5TH WEEK DECEMBER FUEL INVOICES	93.58
3 Claims							192.01
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
07-6010	07-6241	01/10/2012	OHIO COUNTY BALEFILL, INC.	001653		REMAINDER OF DECEMBER DISPOSAL	3.58
1 Claims							3.58
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER				

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-6010	07-6202	01/10/2012	BARRET FISHER INC	429385		TRASH BAGS	447.00
07-6010	07-6203	01/10/2012	BARRET FISHER INC	428701		TRASH BAGS	268.20
07-6010	07-6242	01/10/2012	OHIO COUNTY BALEFILL, INC.	001652		REMAINDER OF DECEMBER DISPOSAL	2.58
07-6010	07-6243	01/10/2012	OHIO CO DETENTION CENTER			REMAINDER OF DECEMBER LABOR	430.00
07-6010	07-6252	01/10/2012	SMR PROMOTIONS, LLC	74438		ADVERTISING PROMOTIONS	3,646.55
07-6010	07-6252	01/10/2012	SMR PROMOTIONS, LLC	74437		ADVERTISING PROMOTIONS	1,528.60
07-6010	07-6252	01/10/2012	SMR PROMOTIONS, LLC	74436		ADVERTISING PROMOTIONS	524.14
07-6010	07-6252	01/10/2012	SMR PROMOTIONS, LLC	74435		ADVERTISING PROMOTIONS	1,707.80
8 Claims							8,554.87
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
07-6010	07-6253	01/10/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	64.00
07-6010	07-6254	01/10/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	47.20
07-6010	07-6254	01/10/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	69.60
07-6010	07-6274	01/10/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	91.20
07-6010	07-6275	01/10/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	134.40
5 Claims							406.40
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					
07-6010	07-6221	01/10/2012	HARTFORD BUILDING & SUPPLY INC.	113035		ROOF ISSUES	67.34
1 Claims							67.34
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
07-6010	07-6203	01/10/2012	BARRET FISHER INC	428420		TRASH BAGS	108.38
07-6010	07-6219	01/10/2012	GREEN RIVER DEVELOPMENT DISTRICT	12/15/11		MEALS PROGRAM ORDER & DELIVERY FORMS	35.28
07-6010	07-6250	01/10/2012	BRENDA RENFROW			MILEAGE/REIMB FOR FORDSVILLE SITE SUPPLIES	164.33
3 Claims							307.99
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) REIMB					
07-6010	07-6218	01/10/2012	GREEN RIVER DEVELOPMENT DISTRICT			DECEMBER MEALS	1,362.28
1 Claims							1,362.28
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
07-6010	07-6213	01/10/2012	FLEETONE LLC	1806674		4TH WEEK DECEMBER FUEL INVOICES	47.85
07-6010	07-6215	01/10/2012	FLEETONE LLC	1808200		5TH WEEK DECEMBER FUEL INVOICES	79.72
2 Claims							127.57
Account No.	01-5340-445-1	NEIGHBORHOOD WATCH PROGRAM					
07-6010	07-6201	01/10/2012	BANK OF OHIO COUNTY	01/03/12		TRANSFER OF FUNDS PER BD OF DIRECTORS	499.98
1 Claims							499.98
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					
07-6010	07-6208	01/10/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE	12.00
1 Claims							12.00
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					

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07-6010	07-6206	01/10/2012	BUSINESS EQUIPMENT INC.	799160		COPY COUNT	30.00
07-6010	07-6239	01/10/2012	O'REILLY AUTO PARTS INC.			DECEMBER INVOICES	84.97
2 Claims							114.97
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
07-6010	07-6213	01/10/2012	FLEETONE LLC	1806674		4TH WEEK DECEMBER FUEL INVOICES	90.32
1 Claims							90.32
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
07-6010	07-6212	01/10/2012	MARY FERGUSON			MILEAGE/REIMB FOR NOTARY FEE	99.00
07-6010	07-6251	01/10/2012	BETTY RUCKER			MILEAGE/REIMB FOR NOTARY FEES	129.00
2 Claims							228.00
Account No.	01-5401-578-0	PARK UTILITIES					
07-6010	07-6227	01/10/2012	EARL E JONES (1099)	103R		PORT-A-POTTY RENTALS	250.00
07-6010	07-6247	01/10/2012	PROPANE ENERGY PARTNERS	1332		BUILDING #3 PROPANE	483.25
07-6010	07-6247	01/10/2012	PROPANE ENERGY PARTNERS	1331		BARN PROPANE	988.80
3 Claims							1,722.05
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
07-6010	07-6272	01/10/2012	KY CO JUDGE/EX ASSOCIATION			DAVID JOHNSTON/WINTER CONFERENCE	185.00
1 Claims							185.00
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
07-6010	07-6208	01/10/2012	FEBCO, INC.	20120153		JANUARY ADMIN FEE	78.00
07-6010	07-6244	01/10/2012	OHIO COUNTY HOSPITAL CORPORATION			HEALTH FAIR 10/6/11	190.00
2 Claims							268.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
07-6010	07-6003	01/10/2012	BERNIE'S PARTS PLACE, INC.	4890-47609		UNIT 34 HYDRAULIC HOSES	55.94
07-6010	07-6011	01/10/2012	STERNBERG, INC.	394793.		G6 SOLENOID	290.00
07-6010	07-6011	01/10/2012	STERNBERG, INC.	395151		CREDIT MEMO	(275.00)
3 Claims							70.94
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
07-6010	07-6006	01/10/2012	LIKENS PRINTING COMPANY, INC.	22902		ROAD FOREMAN BUSINESS CARDS	40.50
07-6010	07-6207	01/10/2012	BUSINESS EQUIPMENT INC.	799162		COPY COUNT	30.00
2 Claims							70.50
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
07-6010	07-6002	01/10/2012	BARRET FISHER INC	428418		SUPPLIES	100.07
07-6010	07-6002	01/10/2012	BARRET FISHER INC	429001		SUPPLIES	101.25
07-6010	07-6004	01/10/2012	GIPE AUTOMOTIVE INC.	9-104823		SUPPLIES	61.49
07-6010	07-6004	01/10/2012	GIPE AUTOMOTIVE INC.	9-104854		SUPPLIES	18.38

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07-6010	07-6005	01/10/2012	HARTFORD BUILDING & SUPPLY INC.	112935		WILDLIFE CAMERAS BOXES	10.32
07-6010	07-6007	01/10/2012	M & B AUTO PARTS, INC.			DECEMBER INVOICES	543.80
07-6010	07-6009	01/10/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	472078		WATER	59.50
07-6010	07-6257	01/10/2012	BUDDY SHREWSBURY			MILEAGE	245.32
8 Claims							1,140.13
Account No.	02-6105-481-0	ROAD UNIFORMS					
07-6010	07-6000	01/10/2012	ARAMARK UNIFORM SERVICES, INC.	559-4031708		UNIFORMS	157.96
07-6010	07-6001	01/10/2012	ARAMARK UNIFORM SERVICES, INC.	559-4034504		UNIFORMS	152.84
2 Claims							310.80
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
07-6010	07-6010	01/10/2012	NORTHERN SAFETY CO., INC.	P319259401014		SUPPLIES	164.92
07-6010	07-6012	01/10/2012	TAMMY'S JEANS & MORE	2229		LARRY LEACH-SAFETY BOOTS	100.00
07-6010	07-6273	01/10/2012	MULTICARE OHIO COUNTY	4252-5		GENE WHEELER/CDL PHYSICAL	58.00
07-6010	07-6276	01/10/2012	TAMMY'S JEANS & MORE	2245		J W EDMONDS/SAFETY BOOTS	100.00
4 Claims							422.92
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					
07-6010	07-6210	01/10/2012	FEBCO, INC.	20120153..		JANUARY ADMIN FEE	48.00
1 Claims							48.00
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
07-6010	07-6104	01/10/2012	M & B AUTO PARTS, INC.	297224		30-LIGHT BULBS	12.24
07-6010	07-6108	01/10/2012	SIMPLEX GRINNELL LP	74850258		39-FIRE ALARM SYSTEM MONITORING CONTRACT	450.00
07-6010	07-6109	01/10/2012	SIMPLEX GRINNELL LP	67311532		40-TO SET UP NEW MONITORING SYSTEM	150.00
3 Claims							612.24
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
07-6010	07-6102	01/10/2012	BARRET FISHER INC	428717		47-BLEACH, DETERGENT, DISINFECTANT, MOP HEAD	203.83
07-6010	07-6102	01/10/2012	BARRET FISHER INC	429295		51-BLEACH, DETERGENT	120.73
07-6010	07-6105	01/10/2012	PFG LESTER - BROADLINE, INC.	3568609		52-BLEACH, TRASH BAGS, GLOVES, TOILET TISSUE	113.87
07-6010	07-6106	01/10/2012	PFG LESTER - BROADLINE, INC.	3571076		54-HAND SANITIZER, TRASH BAGS, TOILET TISSUE	154.23
4 Claims							592.66
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
07-6010	07-6105	01/10/2012	PFG LESTER - BROADLINE, INC.	3568610		33-TRAYS, GLOVES, PLATES, SPORKS	74.47
07-6010	07-6106	01/10/2012	PFG LESTER - BROADLINE, INC.	3571075		34-BOWLS, SPORKS	34.88
2 Claims							109.35
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
07-6010	07-6105	01/10/2012	PFG LESTER - BROADLINE, INC.	3568608		130-GROCERY	886.94
07-6010	07-6106	01/10/2012	PFG LESTER - BROADLINE, INC.	3571074		134-GROCERY	1,093.47

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
07-6010	07-6268	01/10/2012	WALMART COMMUNITY	04587		134-GROCERY	23.65
3 Claims							2,004.06
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
07-6010	07-6214	01/10/2012	FLEETONE LLC	1806674.		57-FUEL	39.37
07-6010	07-6214	01/10/2012	FLEETONE LLC	1806674.		58-FUEL	70.65
07-6010	07-6216	01/10/2012	FLEETONE LLC	1808200.		59-FUEL	65.95
3 Claims							175.97
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
07-6010	07-6107	01/10/2012	RICE DRUGS, INC.	389214		37-D GAINES RX	8.48
07-6010	07-6107	01/10/2012	RICE DRUGS, INC.	389501		38-L ABBOTT RX	186.13
07-6010	07-6107	01/10/2012	RICE DRUGS, INC.	390059		39-L ABBOTT RX	13.82
07-6010	07-6107	01/10/2012	RICE DRUGS, INC.	393005		40-D GAINES RX	45.24
07-6010	07-6107	01/10/2012	RICE DRUGS, INC.	394483		41-L FREEMAN RX	18.33
5 Claims							272.00
Account No.	03-5101-703-0	JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
07-6010	07-6103	01/10/2012	DIGITECH SERVICES INC.	10839		12-JANUARY JAILTRACKER LEASE PAYMENT	400.00
1 Claims							400.00
Account No.	03-9400-205-0	LIFE & HEALTH INS (10 F.T.)					
07-6010	07-6211	01/10/2012	FEBCO, INC.	20120153...		JANUARY ADMIN FEE	30.00
1 Claims							30.00
Account No.	04-5025-515-0	LOCAL DEVELOPMENT GRANT					
07-6010	07-6256	01/10/2012	CHARLIE SHIELDS	04158		REIMB/SEAT COVERS FOR EMA EXPLORER	21.16
07-6010	07-6262	01/10/2012	VICKIE COTTRELL DBA (1099)	12/28/11		TIRES FOR EMA EXPLORER	352.00
07-6010	07-6267	01/10/2012	WALMART COMMUNITY	00954		FLOORMATS FOR EMA EXPLORER	21.32
3 Claims							394.48
Account No.	04-5075-548-0	SPECIAL PROJECTS COUNTY WIDE					
07-6010	07-6225	01/10/2012	JOEY BROWN CONSTRUCTION			FIREFIGHTERS' TRAINING CENTER ROOF	6,000.00
1 Claims							6,000.00
Account No.	04-5076-507-4	COMMUNITY SUPPORT (DIST 4)					
07-6010	07-6220	01/10/2012	H B STANLEY, INC	24983		CONCRETE/MIDKIFF HAYNES LANE	880.00
1 Claims							880.00
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
07-6010	07-6230	01/10/2012	KENTUCKY STATE TREASURER	12/22/11		FEBRUARY & APRIL, 2011 JUVENILE HOUSING	1,815.00
1 Claims							1,815.00
Account No.	23-5047-413-0	OCCTAX OFFICE/DATA PROCESSING SUPPLIES					
07-6010	07-6264	01/10/2012	BB&T BANKCARD CORP			PERFORATED PAPER	235.11
1 Claims							235.11
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					

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07-6010	07-6209	01/10/2012	FEBCO, INC.	20120153.		JANUARY ADMIN FEE	12.00
1 Claims							12.00
164 Claims Printed Totalling							56,204.92