

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				
08-6028	08-6366	02/28/2012	WEST PAYMENT CENTER	824380852		JANUARY INFORMATION CHARGES	469.60
08-6028	08-6367	02/28/2012	WEST PAYMENT CENTER	824382050		JANUARY INFORMATION CHARGES	150.00
						2 Claims	619.60
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			CLERK MARCH HEALTH INS	2,890.48
						1 Claims	2,890.48
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
08-6028	08-6343	02/28/2012	LIKENS PRINTING COMPANY, INC.	22837		COPY PAPER	236.30
						1 Claims	236.30
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
08-6028	08-6334	02/28/2012	COUNTY RECORD SERVICES, LLC	12-018		RECORDING & DEED BOOKS	347.04
						1 Claims	347.04
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
08-6028	08-6380	02/28/2012	JARED T CAMP DBA (1099)	1231		ADJUSTMENT/REPAIRS	75.00
08-6028	08-6387	02/28/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
						2 Claims	203.00
Account No.	01-5010-573-0		CLERK PHONE/INTERNET				
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	140.37
						1 Claims	140.37
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
08-6028	08-6360	02/28/2012	CHRISTINA SHEPHARD			MILEAGE	48.00
08-6028	08-6374	02/28/2012	ANGELA WITT			MILEAGE	48.00
						2 Claims	96.00
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
08-6028	08-6361	02/28/2012	SOFTWARE MANAGEMENT LLC			MARCH SOFTWARE MAINTENANCE	2,200.00
						1 Claims	2,200.00
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
08-6028	08-6341	02/28/2012	KENTUCKY STATE TREASURER/RETIREMENT \$67030			S MANLEY-DECEMBER HEALTH INSURANCE	625.68
08-6028	08-6341	02/28/2012	KENTUCKY STATE TREASURER/RETIREMENT \$67030			S KIMBLE-DECEMBER HEALTH INSURANCE	625.68
08-6028	08-6341	02/28/2012	KENTUCKY STATE TREASURER/RETIREMENT \$67030			R PAYNE-DECEMBER HEALTH INSURANCE	668.80
08-6028	08-6341	02/28/2012	KENTUCKY STATE TREASURER/RETIREMENT \$67030			D ESTHER-DECEMBER HEALTH INSURANCE	581.15
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			SHERIFF DEPT MARCH HEALTH INS	7,765.09
						5 Claims	10,266.40
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				

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08-6028	08-6335	02/28/2012	D N J AUTO PARTS	54642		2009 CROWN VIC HEADER PANEL, GRILLE	185.00
08-6028	08-6347	02/28/2012	OHIO CO CLERK - BESS RALPH			1999 FORD F150 REGISTRATION	21.00
08-6028	08-6383	02/28/2012	K & S AUTOMOTIVE REPAIR LLC	5638		DEPUTY'S VEHICLE MAINTENANCE	232.34
08-6028	08-6389	02/28/2012	FLEETONE LLC	1814936		2ND WEEK FEBRUARY FUEL INVOICES	2,449.61
4 Claims							2,887.95
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
08-6028	08-6369	02/28/2012	VOYAGE TECHNOLOGY, INC (I)	43172		PASSWORD ISSUES	50.00
08-6028	08-6369	02/28/2012	VOYAGE TECHNOLOGY, INC (I)	43173		SHERIFF E-MAIL ISSUES	50.00
08-6028	08-6369	02/28/2012	VOYAGE TECHNOLOGY, INC (I)	43231		COMPUTER ISSUES	50.00
08-6028	08-6369	02/28/2012	VOYAGE TECHNOLOGY, INC (I)	43232		COMPUTER ISSUES	50.00
08-6028	08-6369	02/28/2012	VOYAGE TECHNOLOGY, INC (I)	43233		COMPUTER ISSUES	50.00
5 Claims							250.00
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	206.04
1 Claims							206.04
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
08-6028	08-6326	02/28/2012	AUTOZONE	2425312787 03		POWER BOOSTER FOR FORD RANGER	57.99
08-6028	08-6372	02/28/2012	WALMART COMMUNITY	07616		CABLE TO HOOK UP TV IN FISCAL CT ROOM	70.00
2 Claims							127.99
Account No.	01-5025-563-0	OCFC POSTAGE					
08-6028	08-6392	02/28/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	332465		CLEANING KIT, TAPE STRIPS, E-Z SEAL	155.51
1 Claims							155.51
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
08-6028	08-6325	02/28/2012	AT&T MOBILITY			ROAD FOREMAN CELL PHONE	26.53
08-6028	08-6382	02/28/2012	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			REIMB/PARVO SHOTS	145.00
2 Claims							171.53
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
08-6028	08-6351	02/28/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-FB12		1/2 MONTHLY LEASE PAYMENT/POSTAGE MACHINE	85.00
1 Claims							85.00
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
08-6028	08-6325	02/28/2012	AT&T MOBILITY			CUSTODIAN CELL PHONE	26.53
08-6028	08-6325	02/28/2012	AT&T MOBILITY			CO ATTY CELL PHONE	28.52
08-6028	08-6325	02/28/2012	AT&T MOBILITY			FISCAL COURT CELL PHONE	26.53
08-6028	08-6325	02/28/2012	AT&T MOBILITY			NIGHT CUSTODIAN CELL PHONE	26.53
08-6028	08-6325	02/28/2012	AT&T MOBILITY			JUDGE EXEC CELL PHONE	26.57
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	627.19

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08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			AUDUBON AREA PHONE	217.89
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			OASIS PHONE	32.23
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			CHILD SUPPORT PHONE	90.01
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			CAREER CENTER PHONE	24.92
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			ADULT ED PHONE	160.11
11 Claims							1,287.03
Account No.	01-5030-573-0	PVA TELEPHONE					
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	120.01
1 Claims							120.01
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
08-6028	08-6343	02/28/2012	LIKENS PRINTING COMPANY, INC.	23069		ELECTION TRAINING POST CARDS	44.00
1 Claims							44.00
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
08-6028	08-6332	02/28/2012	MAC COBLE	02/12/12		SOCCER COMPLEX ROAD	15,000.00
08-6028	08-6336	02/28/2012	EXPERIENCE WORKS			SENIOR COMMUNITY SVC EMPLOYMENT CONTRIBUTION	1,000.00
2 Claims							16,000.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
08-6028	08-6331	02/28/2012	CINTAS CORPORATION #314	314146509		TOWELS, TOILET TISSUE, MATS	108.89
1 Claims							108.89
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
08-6028	08-6330	02/28/2012	CINTAS CORPORATION #314	314146508		TOWELS, TOILET TISSUE, MATS	127.20
08-6028	08-6372	02/28/2012	WALMART COMMUNITY	07589		DRANO	20.45
2 Claims							147.65
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			DSL LINE	102.02
08-6028	08-6381	02/28/2012	COMSTAR SYSTEMS OF BOWLING GREEN	71861		REWIRED JUNCTION BOX/3RD FLOOR	343.75
2 Claims							445.77
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
08-6028	08-6363	02/28/2012	TAYLOR'S T & E, LLC	1161203		ELECTRICAL WORK, PHONE WORK	605.00
1 Claims							605.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			EMA MARCH HEALTH INS	453.97
1 Claims							453.97
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
08-6028	08-6389	02/28/2012	FLEETONE LLC	1814936		2ND WEEK FEBRUARY FUEL INVOICES	108.48
1 Claims							108.48
Account No.	01-5135-573-0	EMA TELEPHONE					

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08-6028	08-6325	02/28/2012	AT&T MOBILITY			EMA DIRECTOR CELL PHONE	56.53
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	184.89
2 Claims							241.42
Account No.	01-5140-573-0	EMS TELEPHONE					
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	232.19
1 Claims							232.19
Account No.	01-5145-205-0	911 - LIFE AND HEALTH INS					
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			911 MARCH HEALTH INS	3,511.11
1 Claims							3,511.11
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					
08-6028	08-6325	02/28/2012	AT&T MOBILITY			911 DIRECTOR CELL PHONE	26.53
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	8,008.77
2 Claims							8,035.30
Account No.	01-5205-172-0	ANIMAL CONT (2-PT)					
08-6028	08-6349	02/28/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/REG & OT HOURS	318.95
1 Claims							318.95
Account No.	01-5205-205-0	ANIMAL CTR - LIFE and HEATH INS					
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			ANIMAL CTR MARCH HEALTH INS	537.30
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			ANIMAL CTR JAN/FEB REIMB	(1,249.08)
2 Claims							-711.78
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
08-6028	08-6384	02/28/2012	KENTUCKIANA ANIMAL CLINIC PSC	101880		FEBRUARY VET SERVICES	75.00
08-6028	08-6388	02/28/2012	MIKE TABOR	308949		REIMB/JANUARY VET SERVICES	65.00
2 Claims							140.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
08-6028	08-6338	02/28/2012	HILLS PET NUTRITION SALES INC	218536798		DOG FOOD	42.00
08-6028	08-6338	02/28/2012	HILLS PET NUTRITION SALES INC	218563375		DOG FOOD	42.00
2 Claims							84.00
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
08-6028	08-6365	02/28/2012	TINA THOMPSON			MILEAGE	48.00
08-6028	08-6368	02/28/2012	GLORIA TICHENOR			MILEAGE	40.00
2 Claims							88.00
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
08-6028	08-6389	02/28/2012	FLEETONE LLC	1814936		2ND WEEK FEBRUARY FUEL INVOICES	205.92
08-6028	08-6394	02/28/2012	NATHAN B WRIGHT			MILEAGE	24.00
2 Claims							229.92
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					

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08-6028	08-6345	02/28/2012	OHIO COUNTY BALEFILL, INC.	1748		1ST HALF FEBRUARY DISPOSAL	3.72
1 Claims							3.72
Account No.	01-5205-573-0	ANIMAL CONT PHONE/INTERNET					
08-6028	08-6325	02/28/2012	AT&T MOBILITY			ANIMAL CTRL OFFICER CELL PHONE	26.53
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	37.95
2 Claims							64.48
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					
08-6028	08-6325	02/28/2012	AT&T MOBILITY			SWC CELL PHONE	51.53
08-6028	08-6389	02/28/2012	FLEETONE LLC	1814936		2ND WEEK FEBRUARY FUEL INVOICES	79.17
2 Claims							130.70
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
08-6028	08-6328	02/28/2012	BOB BARKER COMPANY, INC	NC1001015122		PICKUP TRASH/INMATES' JACKETS	76.64
08-6028	08-6346	02/28/2012	OHIO COUNTY BALEFILL, INC.	1747		1ST HALF FEBRUARY DISPOSAL	6.64
08-6028	08-6386	02/28/2012	OHIO CO DETENTION CENTER			FEBRUARY WAGES, EQUIPMENT RENTAL	240.00
3 Claims							323.28
Account No.	01-5301-344-0	BURIALS					
08-6028	08-6344	02/28/2012	MILLER SCHAPMIRE FUNERAL HOME	02/21/12		M G ANSTINE BURIAL	500.00
1 Claims							500.00
Account No.	01-5305-205-0	SENIOR/ADULT CARE - LIFE & HEALTH INS					
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			SENIOR CTN MARCH HEALTH INS	1,074.60
1 Claims							1,074.60
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
08-6028	08-6355	02/28/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	173.60
08-6028	08-6356	02/28/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	86.40
08-6028	08-6357	02/28/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	45.60
08-6028	08-6358	02/28/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	32.80
08-6028	08-6356	02/28/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	110.40
08-6028	08-6357	02/28/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	110.40
08-6028	08-6358	02/28/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	132.80
7 Claims							692.00
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
08-6028	08-6350	02/28/2012	PAPER CO INC	057216		SUPPLIES	668.70
08-6028	08-6369	02/28/2012	VOYAGE TECHNOLOGY, INC (I)	43187		COMPUTER ISSUES	50.00
08-6028	08-6349	02/28/2012	OHIO COUNTY ROAD DEPARTMENT			SENIOR BUS MAINTENANCE	59.67
3 Claims							778.37
Account No.	01-5305-573-0	SENIOR CITIZEN PHONE					

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08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	122.24
						1 Claims	122.24
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP				
08-6028	08-6389	02/28/2012	FLEETONE LLC	1814936		2ND WEEK FEBRUARY FUEL INVOICES	178.45
						1 Claims	178.45
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS				
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			PARK MARCH HEALTH INS	453.97
						1 Claims	453.97
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES				
08-6028	08-6370	02/28/2012	WALMART COMMUNITY	09170		SUPPLIES	42.95
						1 Claims	42.95
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES				
08-6028	08-6329	02/28/2012	BUSINESS EQUIPMENT INC.	801161		CALENDAR	13.00
						1 Claims	13.00
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
08-6028	08-6389	02/28/2012	FLEETONE LLC	1814936		2ND WEEK FEBRUARY FUEL INVOICES	33.12
						1 Claims	33.12
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
08-6028	08-6391	02/28/2012	OHIO COUNTY FARM & GARDEN, INC.	13399		ANT KILLER	9.58
						1 Claims	9.58
Account No.	01-5401-573-0		PARK PHONE/INTERNET				
08-6028	08-6376	02/28/2012	AT&T (PHONE BILL)			PHONE	90.16
						1 Claims	90.16
Account No.	01-5401-578-0		PARK UTILITIES				
08-6028	08-6354	02/28/2012	PROPANE ENERGY PARTNERS	1643		PROPANE/BUILDING 1	701.42
						1 Claims	701.42
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
08-6028	08-6385	02/28/2012	OHIO COUNTY AIRPORT			JANUARY AIRPORT CONTRIBUTION	642.20
						1 Claims	642.20
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE				
08-6028	08-6341	02/28/2012	KENTUCKY STATE TREASURER/RETIREMENT \$67030			D JOHNSTON-DECEMBER HEALTH INSURANCE	625.68
08-5000	08-5003	02/28/2012	ANTHEM HEALTH INSURANCE			GENERAL FUND MARCH HEALTH INS	4,393.74
						2 Claims	5,019.42
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *****				
08-5000	08-5007	02/28/2012	AVESIS			MARCH INSURANCE	379.08
						1 Claims	379.08
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				

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08-6028	08-6027	02/28/2012	BLUEGRASS MATERIALS CO., LLC			JANUARY ROCK INVOICES	16,481.80
							1 Claims
							16,481.80
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
08-6028	08-6026	02/28/2012	AUTO WHEEL & RIM SERVICE CO., INC.	03 114708		RIMS FOR DUMP TRUCKS	197.94
08-6028	08-6028	02/28/2012	FARM PLAN	273468		UNIT 29B SPINDLE ASSEMBLY	1,731.43
08-6028	08-6029	02/28/2012	GORDON'S SPRING SERVICE, INC.	48079		UNIT 4 SPRING & LABOR	546.94
08-6028	08-6031	02/28/2012	HSBC BUSINESS SOLUTIONS	25564524		UNIT 9 PANEL HITCH	213.30
08-6028	08-6032	02/28/2012	POWER PLAN	08 8014266		UNIT 68 PARTS	245.12
							5 Claims
							2,934.73
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
08-6028	08-6033	02/28/2012	ROYAL OIL COMPANY INC.	103795		HAND CLEANER	157.32
08-6028	08-6037	02/28/2012	GIPE AUTOMOTIVE INC.	9-107012		WELDING HELMET	10.56
08-6028	08-6037	02/28/2012	GIPE AUTOMOTIVE INC.	9-107013		FILES	4.55
							3 Claims
							172.43
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
08-6028	08-6030	02/28/2012	KEY OIL COMPANY	199647		G9 FUEL	2,617.12
							1 Claims
							2,617.12
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
08-6028	08-6035	02/28/2012	TIRE MART INC.	54685		UNIT 22 TIRES	413.12
							1 Claims
							413.12
Account No.	02-6105-481-0	ROAD UNIFORMS					
08-6028	08-6025	02/28/2012	ARAMARK UNIFORM SERVICES, INC.	559-4050688		UNIFORMS	157.21
08-6028	08-6025	02/28/2012	ARAMARK UNIFORM SERVICES, INC.	559-4053343		UNIFORMS	158.36
							2 Claims
							315.57
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
08-6028	08-6348	02/28/2012	OHIO COUNTY FISCAL COURT			CELL PHONE REIMBURSEMENT	26.53
08-6028	08-6377	02/28/2012	AT&T (PHONE BILL)			PHONE	90.01
							2 Claims
							116.54
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
08-6028	08-6036	02/28/2012	PROPANE ENERGY PARTNERS	1642		PROPANE	689.93
							1 Claims
							689.93
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
08-6028	08-6034	02/28/2012	SAF-TI-CO, INC.	0176503-IN		LETTERS	13.20
08-6028	08-6353	02/28/2012	PREMIER INTEGRITY SOLUTIONS, INC.	136792		RANDOM DRUG TESTING	120.00
08-6028	08-6038	02/28/2012	PREMIER INTEGRITY SOLUTIONS, INC.	137304		RANDOM DRUG SCREENS	60.00
							3 Claims
							193.20
Account No.	02-9400-205-0	ROAD HEALTH and LIFE INS (17 F.T.)					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
08-5000	08-5005	02/28/2012	ANTHEM HEALTH INSURANCE			ROAD DEPT MARCH HEALTH INS	7,346.16
1 Claims							7,346.16
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
08-6028	08-6115	02/28/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	47114		47-SWITCH & RECEPTACLE COVER	10.27
08-6028	08-6117	02/28/2012	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	02/11/12		46-CLEANED SEWER	375.00
08-6028	08-6118	02/28/2012	LIKENS, KEVIN DBA (1099)	2417		45-CLEARED SEWER	125.00
08-6028	08-6115	02/28/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	47116		CREDIT MEMO	(4.80)
08-6028	08-6125	02/28/2012	TRI-STATE FIRE & SAFETY EQUIPMENT INC	113320		51-SEMI ANNUAL SERVICE/FIRE SYSTEM	115.50
5 Claims							620.97
Account No.	03-5101-336-0	JAIL EQUIPMENT MAINT/REPAIR					
08-6028	08-6123	02/28/2012	JENNINGS COMMUNICATIONS	6081		1-DIGITAL RADIOS	4,018.42
1 Claims							4,018.42
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
08-6028	08-6119	02/28/2012	OHIO COUNTY FARM & GARDEN, INC.	12165		9-DOG FOOD	17.99
1 Claims							17.99
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
08-6028	08-6116	02/28/2012	CINTAS CORPORATION #314	314143367		65-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	25.00
08-6028	08-6121	02/28/2012	PFG LESTER - BROADLINE, INC.	3586659		67-TRASH BAGS, TOILET TISSUE	130.87
08-6028	08-6121	02/28/2012	PFG LESTER - BROADLINE, INC.	3589199		68-BLEACH, TRASH BAGS, GLOVES	155.61
3 Claims							311.48
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
08-6028	08-6121	02/28/2012	PFG LESTER - BROADLINE, INC.	6586660		42-BOWLS, SPORKS	34.88
08-6028	08-6121	02/28/2012	PFG LESTER - BROADLINE, INC.	3589200		43-CUPS, SPORKS	35.61
2 Claims							70.49
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
08-6028	08-6121	02/28/2012	PFG LESTER - BROADLINE, INC.	3586658		158-GROCERY	1,106.68
08-6028	08-6371	02/28/2012	WALMART COMMUNITY	06006		157-GROCERY	56.01
08-6028	08-6373	02/28/2012	WALMART COMMUNITY	03612		162-GROCERY	27.22
08-6028	08-6121	02/28/2012	PFG LESTER - BROADLINE, INC.	3589198		162-GROCERY	1,072.47
4 Claims							2,262.38
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
08-6028	08-6122	02/28/2012	KYLE PORTER DBA SHOWTIME (1099)	02/13/12		9-LETTERING 2 VANS	220.00
1 Claims							220.00
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
08-6028	08-6390	02/28/2012	FLEETONE LLC	1814936.		68-FUEL	49.06
08-6028	08-6390	02/28/2012	FLEETONE LLC	1814936.		69-FUEL	57.22
2 Claims							106.28
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					

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08-6028	08-6120	02/28/2012	OHIO COUNTY HOSPITAL CORPORATION			60-REMAINDER OF PEGGY NORTON HOSPITAL BILL	867.05
08-6028	08-6124	02/28/2012	OHIO COUNTY HOSPITAL CORPORATION	F94824		59-SAM SNELL ER VISIT	525.36
08-6028	08-6126	02/28/2012	TRAVIS WILSON DMD (1099)	02/14/12		61-K RALEY EXTRACTION	305.00
3 Claims							1,697.41
Account No.	03-5101-573-0		JAIL TELEPHONE				
08-6028	08-6378	02/28/2012	AT&T (PHONE BILL)			PHONE	145.71
1 Claims							145.71
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)				
08-6028	08-6362	02/28/2012	DONNA SNELL			REFUND	53.90
08-5000	08-5006	02/28/2012	ANTHEM HEALTH INSURANCE			JAIL MARCH HEALTH INS	4,419.05
2 Claims							4,472.95
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
08-6028	08-6333	02/28/2012	COM-CARE, INC	MARCH		MARCH CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
08-6028	08-6327	02/28/2012	BEAVER DAM BUILDING SUPPLY	31958		PAINT	31.66
08-6028	08-6327	02/28/2012	BEAVER DAM BUILDING SUPPLY	31957		PAINT BRUSHES, ROLLER COVERS	30.30
08-6028	08-6375	02/28/2012	YOUNG HARDWARE & FURNITURE CO., INC.	25290		SUPPLIES	113.53
08-6028	08-6393	02/28/2012	THRIFTY BARGAIN SUPPLY LLC	02/23/12		VANITIES, TOPS, CROWN MOLDING	397.56
08-6028	08-6375	02/28/2012	YOUNG HARDWARE & FURNITURE CO., INC.	25357		PAINT	147.96
5 Claims							721.01
Account No.	23-5047-563-0		OCCTAX POSTAL CHARGES				
08-6028	08-6337	02/28/2012	HARTFORD POST OFFICE			ADDRESS CORRECTION FEES	61.00
1 Claims							61.00
Account No.	23-5047-567-0		OCCTAX REFUNDS / Fed Wkrs Tax Due				
08-6028	08-6339	02/28/2012	J M CORPORATION			REFUND	136.07
08-6028	08-6340	02/28/2012	JOMAR CORPORATION			REFUND	107.43
2 Claims							243.50
Account No.	23-5047-571-0		OCCTAX OFFICE MACHINE PURCHASE/M&R				
08-6028	08-6342	02/28/2012	LANG COMPANY CORPORATION	183731		COPY MAINTENANCE	181.00
08-6028	08-6352	02/28/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 FB12		1/2 MONTHLY LEASE PAYMENT/POSTAGE MACHINE	85.00
2 Claims							266.00
Account No.	23-5047-573-0		OCCTAX TELEPHONE/INTERNET				
08-6028	08-6379	02/28/2012	AT&T (PHONE BILL)			PHONE	83.41
1 Claims							83.41
Account No.	23-5086-741-0		CONTINGENCY FUND				

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08-6028	08-6364	02/28/2012	TAYLOR'S T & E, LLC	2171201		N HARTFORD FIRE STATION ELECTRICAL WORK	1,250.00
1 Claims							1,250.00
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)				
08-5000	08-5004	02/28/2012	ANTHEM HEALTH INSURANCE			OCCTAX MARCH HEALTH INS	907.94
1 Claims							907.94
164 Claims Printed Totalling							120,925.40