

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							
11-6022	11-6340	05/22/2012	WEST PAYMENT CENTER	824907003		APRIL INFORMATION CHARGES	493.08
11-6022	11-6341	05/22/2012	WEST PAYMENT CENTER	824907206		APRIL INFORMATION CHARGES	157.50
2 Claims							650.58
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
11-6022	11-6330	05/22/2012	KONICA MINOLTA BUSINESS SOLUTIONS	221079946		APRIL COPY MAINTENANCE	5.26
11-6022	11-6354	05/22/2012	BESS T RALPH, COUNTY CLERK			REIMB/MEAL/ELECTIONS MEETING	28.15
2 Claims							33.41
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
11-6022	11-6353	05/22/2012	BETTY LILE			MILEAGE/TRAINING	44.80
1 Claims							44.80
Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT							
11-6022	11-6350	05/22/2012	SOFTWARE MANAGEMENT LLC			JUNE SOFTWARE MAINTENANCE	2,200.00
1 Claims							2,200.00
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	2,268.66
11-6022	11-6328	05/22/2012	K & S AUTOMOTIVE REPAIR LLC	5819		DEPUTY VEHICLE MAINTENANCE	338.82
11-6022	11-6328	05/22/2012	K & S AUTOMOTIVE REPAIR LLC	5780		DEPUTY VEHICLE MAINTENANCE	139.15
11-6022	11-6328	05/22/2012	K & S AUTOMOTIVE REPAIR LLC	5828		DEPUTY VEHICLE MAINTENANCE	274.10
11-6022	11-6328	05/22/2012	K & S AUTOMOTIVE REPAIR LLC	5834		DEPUTY VEHICLE MAINTENANCE	28.82
11-6022	11-6328	05/22/2012	K & S AUTOMOTIVE REPAIR LLC	5836		DEPUTY VEHICLE MAINTENANCE	40.82
11-6022	11-6328	05/22/2012	K & S AUTOMOTIVE REPAIR LLC	5833		DEPUTY VEHICLE MAINTENANCE	68.02
11-6022	11-6315	05/22/2012	O'REILLY AUTO PARTS INC.			APRIL INVOICES	15.28
11-6022	11-6345	05/22/2012	FLEETONE LLC	4295320009.		2ND WEEK MAY FUEL INVOICES	2,386.14
9 Claims							5,559.81
Account No. 01-5015-435-0 SHERIFF LAW ENFORCE SUPPLIES							
11-6022	11-6342	05/22/2012	VICKIE COTTRELL DBA (1099)	05/08/12		TIRES	504.00
1 Claims							504.00
Account No. 01-5015-517-0 SHERIFF BLOOD ALCOHOL TESTS							
11-6022	11-6321	05/22/2012	OHIO COUNTY HOSPITAL CORPORATION	G03803		APRIL LAB SERVICES	19.50
1 Claims							19.50
Account No. 01-5015-573-0 SHERIFF OFFICE PHONE							
11-6022	11-6306	05/22/2012	LARRY T DEVINE (1099) (I)			PHONE ISSUES	50.00
1 Claims							50.00
Account No. 01-5020-308-0 CORONER AUTOPSIES							

Ohio County Fiscal Court

Account Claims Register

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-6022	11-6351	05/22/2012	BEVIL BROS. FUNERAL HOME			APRIL AUTOPSIES	885.00
							1 Claims
							885.00
Account No.	01-5025-332-0	OCFC LEGAL SERVICES					
11-6022	11-6314	05/22/2012	MCKOWN AND HUNT	04/30/12		POTHOLE PATCHER LAWSUIT	1,518.60
11-6022	11-6324	05/22/2012	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002-00000-112579		RPR LAWSUIT	991.65
							2 Claims
							2,510.25
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	96.57
11-6022	11-6313	05/22/2012	NELLIE LAKE			REIMB/UNIFORM PANTS/CAREER CENTER	60.00
11-6022	11-6326	05/22/2012	BB&T BANKCARD CORP	02434		CAREER CENTER OPEN HOUSE SUPPLIES	97.08
11-6022	11-6326	05/22/2012	BB&T BANKCARD CORP	03272		UNIFORM PANTS/CAREER CENTER	27.76
11-6022	11-6326	05/22/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	554.45
11-6022	11-6345	05/22/2012	FLEETONE LLC	4295320009		2ND WEEK MAY FUEL INVOICES	82.22
							6 Claims
							918.08
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6022	11-6334	05/22/2012	PRECISE DIGITAL	DTHMI1269		REVCORD MAINTENANCE	634.50
11-6022	11-6343	05/22/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-MY12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
							2 Claims
							719.50
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	68.47
							1 Claims
							68.47
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
11-6022	11-6304	05/22/2012	CINTAS CORPORATION #314	314183683		TOWELS, TOILET TISSUE, MATS	108.89
							1 Claims
							108.89
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
11-6022	11-6303	05/22/2012	CINTAS CORPORATION #314	314183682		TOWELS, TOILET TISSUE, MATS	127.20
							1 Claims
							127.20
Account No.	01-5110-566-4	CONSTABLE DIST 4					
11-6022	11-6352	05/22/2012	HELEN DEVER			MILEAGE/JULY, 2011-MAY, 2012	1,100.00
							1 Claims
							1,100.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	202.00
11-6022	11-6345	05/22/2012	FLEETONE LLC	4295320009		2ND WEEK MAY FUEL INVOICES	57.56
							2 Claims
							259.56
Account No.	01-5145-573-0	911 TELEPHONE SERVICE					

Ohio County Fiscal Court

Account Claims Register

All Funds

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-6022	11-6306	05/22/2012	LARRY T DEVINE (1099) (I)			PHONE ISSUES	205.00
							1 Claims
							205.00
Account No. 01-5205-172-0 ANIMAL CONT LABOR							
11-6022	11-6363	05/22/2012	OHIO COUNTY ROAD DEPARTMENT			LABOR/ANIMAL SHELTER/OVERTIME HOURS	121.10
							1 Claims
							121.10
Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES							
11-6022	11-6312	05/22/2012	KENTUCKIANA ANIMAL CLINIC PSC	105673		APRIL VET SERVICES	60.00
11-6022	11-6317	05/22/2012	OHIO COUNTY ANIMAL CLINIC (1099)			APRIL VET SERVICES	24.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	131381		MAY VET SERVICES	150.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	131248		APRIL VET SERVICES	164.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	131230		APRIL VET SERVICES	75.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	131146		APRIL VET SERVICES	87.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	131052		APRIL VET SERVICES	75.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	130876		APRIL VET SERVICES	75.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	130774		APRIL RABIES VOUCHER	12.00
11-6022	11-6365	05/22/2012	ROUGH RIVER VETERINARY CLINIC	130649		APRIL VET SERVICES	174.00
							10 Claims
							896.00
Account No. 01-5205-402-0 ANIMAL CONT / RESTR DONATIONS*****							
11-6022	11-6317	05/22/2012	OHIO COUNTY ANIMAL CLINIC (1099)			MEDICINES	9.94
							1 Claims
							9.94
Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES							
11-6022	11-6309	05/22/2012	HILLS PET NUTRITION SALES INC	218853924		DOG FOOD	28.00
11-6022	11-6309	05/22/2012	HILLS PET NUTRITION SALES INC	218885656		DOG FOOD	28.00
							2 Claims
							56.00
Account No. 01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES							
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	94.37
11-6022	11-6345	05/22/2012	FLEETONE LLC	4295320009		2ND WEEK MAY FUEL INVOICES	177.46
							2 Claims
							271.83
Account No. 01-5205-507-1 ANIMAL CONTROL SPRAY/NEUTER GRANT****							
11-6022	11-6318	05/22/2012	OHIO COUNTY ANIMAL CLINIC (1099)			APRIL VET SERVICES	140.00
							1 Claims
							140.00
Account No. 01-5215-594-0 LITTER ABATEMENT EXPENSES ****							
11-6022	11-6114	05/22/2012	IGA # 47			INMATES' LUNCHES	62.00
11-6022	11-6310	05/22/2012	IGA # 47			INMATES' LUNCHES	106.25
							2 Claims
							168.25
Account No. 01-5301-344-0 BURIALS							

Ohio County Fiscal Court

Account Claims Register

All Funds

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11-6022	11-6355	05/22/2012	WILLIAM L DANKS FUNERAL HOME INC.			A BALL FUNERAL	250.00
							1 Claims
							250.00
Account No. 01-5305-315-0 SENIOR-MEAL DELIVERY (55hr 788ml /wk)							
11-6022	11-6336	05/22/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	130.00
11-6022	11-6337	05/22/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	106.00
11-6022	11-6338	05/22/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	166.00
11-6022	11-6336	05/22/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	26.00
11-6022	11-6337	05/22/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	84.80
11-6022	11-6338	05/22/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	166.00
11-6022	11-6368	05/22/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	108.80
							7 Claims
							787.60
Account No. 01-5305-356-0 SENIOR CITIZEN OPERATING EXP							
11-6022	11-6367	05/22/2012	SIGN SHOP @ FLOWERLAND	1941P		FIRE DEPT APPRECIATION PLAQUES	99.00
							1 Claims
							99.00
Account No. 01-5330-398-0 ADULT DAYCARE OPERATING EXP							
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	58.44
11-6022	11-6311	05/22/2012	IGA # 47			APRIL SUPPLIES	165.94
11-6022	11-6335	05/22/2012	BRENDA RENFROW			REIMB/FUEL	10.04
11-6022	11-6345	05/22/2012	FLEETONE LLC	4295320009		2ND WEEK MAY FUEL INVOICES	61.70
							4 Claims
							296.12
Account No. 01-5401-441-0 PARK EQUIP MAINT/ REPAIR & REPLACE							
11-6022	11-6315	05/22/2012	O'REILLY AUTO PARTS INC.			APRIL INVOICES	89.96
11-6022	11-6360	05/22/2012	BEAVER DAM BUILDING SUPPLY	13638		SUPPLIES	566.47
11-6022	11-6320	05/22/2012	OHIO COUNTY FARM & GARDEN, INC.	27978		LAWN MOWER REPAIRS, PARTS	69.47
							3 Claims
							725.90
Account No. 01-5401-455-0 PARK EQUIPMENT FUEL/ LUB'S							
11-6022	11-6307	05/22/2012	FLEETONE LLC	4295320008		1ST WEEK MAY FUEL INVOICES	157.87
11-6022	11-6345	05/22/2012	FLEETONE LLC	4295320009		2ND WEEK MAY FUEL INVOICES	76.18
11-6022	11-6363	05/22/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL	301.34
							3 Claims
							535.39
Account No. 01-5401-467-0 PARK RECREATION SUPPLIES							
11-6022	11-6364	05/22/2012	PATTON UNLIMITED, INC.	05-1588		SWING SEATS	204.00
							1 Claims
							204.00
Account No. 01-5401-548-0 PARK GENERAL CONST/MAINT							

Ohio County Fiscal Court

Account Claims Register

All Funds

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11-6022	11-6310	05/22/2012	IGA # 47			INMATES' LUNCHES	54.83
11-6022	11-6319	05/22/2012	OHIO COUNTY FARM & GARDEN, INC.	21793		SOCCER FIELD TILE	117.99
11-6022	11-6320	05/22/2012	OHIO COUNTY FARM & GARDEN, INC.	25764		SOCCER LANE STRAW	31.50
11-6022	11-6329	05/22/2012	KENWAY DISTRIBUTORS	658418		SUPPLIES	348.45
11-6022	11-6320	05/22/2012	OHIO COUNTY FARM & GARDEN, INC.	27590		INSECT REPELLANT	47.88
11-6022	11-6361	05/22/2012	GREEN RIVER DISTRICT HEALTH DEPARTMENT			FY '12/'13 PERMIT/LICENSE	160.00
6 Claims							760.65
Account No.	01-5401-578-0	PARK UTILITIES					
11-6022	11-6362	05/22/2012	EARL E JONES (1099)	4000		CLEAN SEPTIC TANK	150.00
1 Claims							150.00
Account No.	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS					
11-6022	11-6331	05/22/2012	MICHELLE LYNN			REFUND	100.00
1 Claims							100.00
Account No.	01-6201-507-0	OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
11-6022	11-6316	05/22/2012	OHIO COUNTY AIRPORT	APRIL		APRIL AIRPORT CONTRIBUTION	684.23
1 Claims							684.23
Account No.	01-9100-307-0	AUDITS					
11-6022	11-6369	05/22/2012	KENTUCKY STATE TREASURER	5093		2010/2011 FY AUDIT	14,564.10
1 Claims							14,564.10
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					
11-6022	11-6301	05/22/2012	JASON BULLOCK			REIMB/MOTEL/MAGISTRATES' MEETING	282.24
11-6022	11-6349	05/22/2012	ANNE MELTON			MILEAGE	39.20
11-6022	11-6349	05/22/2012	ANNE MELTON			MILEAGE	117.60
3 Claims							439.04
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
11-6022	11-6339	05/22/2012	KYLE PORTER DBA SHOWTIME (1099)	05/11/12		WELLNESS SIGN	135.00
1 Claims							135.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
11-6022	11-6031	05/22/2012	BLUEGRASS MATERIALS CO., LLC			APRIL ROCK INVOICES	5,948.23
11-6022	11-6036	05/22/2012	OHIO COUNTY FARM & GARDEN, INC.	26612		SPRAYER HOSE	25.99
2 Claims							5,974.22
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
11-6022	11-6033	05/22/2012	FARM PLAN	299016		UNIT 30 REPAIRS	395.81
11-6022	11-6034	05/22/2012	MICRODYNAMICS INSTRUMENTATION	12-04056		UNIT 22 DISTANCE MEASURING DEVICE	340.00

Ohio County Fiscal Court

Account Claims Register

All Funds

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11-6022	11-6040	05/22/2012	GREG EMBREY TOWING	05/03/12		UNIT 1 TOW BILL	200.00
11-6022	11-6042	05/22/2012	MOORE AUTOMOTIVE STORES, LLC	71201CHR		UNIT 25 PARTS	57.70
4 Claims							993.51
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6022	11-6032	05/22/2012	CROP PRODUCTION SERVICES, INC.	204394		BUSH KILLER	329.80
11-6022	11-6033	05/22/2012	FARM PLAN	299985		BUSH HOG BLADES	1,075.34
11-6022	11-6039	05/22/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-598			SUPPLIES	66.00
11-6022	11-6032	05/22/2012	CROP PRODUCTION SERVICES, INC.	204533		BUSH KILLER	329.80
11-6022	11-6039	05/22/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES OW-662			SUPPLIES	10.08
5 Claims							1,811.02
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6022	11-6041	05/22/2012	KEY OIL COMPANY	7129714		OFFROAD, ONROAD DIESEL	7,757.50
1 Claims							7,757.50
Account No.	02-6105-481-0	ROAD UNIFORMS					
11-6022	11-6030	05/22/2012	ARAMARK UNIFORM SERVICES, INC.	559-4083316		UNIFORMS	174.16
11-6022	11-6030	05/22/2012	ARAMARK UNIFORM SERVICES, INC.	559-4086066		UNIFORMS	272.17
2 Claims							446.33
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6022	11-6035	05/22/2012	MULTICARE OHIO COUNTY	4252-7		JEFF MILLER-CDL PHYSICAL	58.00
11-6022	11-6037	05/22/2012	PREMIER INTEGRITY SOLUTIONS, INC.	140145		PRE-EMPLOYMENT DRUG SCREENS	180.00
11-6022	11-6037	05/22/2012	PREMIER INTEGRITY SOLUTIONS, INC.	140146		PRE-EMPLOYMENT DRUG SCREENS	60.00
11-6022	11-6038	05/22/2012	TAMMY'S JEANS & MORE	2386		JOE WOODS-SAFETY BOOTS	100.00
4 Claims							398.00
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
11-6022	11-6327	05/22/2012	BB&T BANKCARD CORP			68-CLOCKS	52.98
1 Claims							52.98
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
11-6022	11-6110	05/22/2012	CINTAS CORPORATION #314	314180565		88-DETERGENT, SINK SANITIZER	25.00
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3618327		90-BLEACH,TRASHBAGS,GLOVES,TOILETTISSUE	204.01
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3620974		91-TOWELS, TOILET TISSUE	80.91
3 Claims							309.92
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3618328		54-BOWLS, SPORKS	34.88
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3620975		55-TRAYS, TOWELS, SPORKS	60.53
2 Claims							95.41
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
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3605425		CREDIT MEMO	(17.55)
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3615729		213-GROCERY	44.11
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3616906		215-GROCERY	134.89
11-6022	11-6113	05/22/2012	IGA # 47	320549		191-GROCERY	66.59
11-6022	11-6113	05/22/2012	IGA # 47	321918		194-GROCERY	62.13
11-6022	11-6113	05/22/2012	IGA # 47	2069		195-GROCERY	68.57
11-6022	11-6113	05/22/2012	IGA # 47	5397		199-GROCERY	94.50
11-6022	11-6113	05/22/2012	IGA # 47	3951		198-GROCERY	83.67
11-6022	11-6113	05/22/2012	IGA # 47	6718		203-GROCERY	18.74
11-6022	11-6113	05/22/2012	IGA # 47	7103		204-GROCERY	83.67
11-6022	11-6113	05/22/2012	IGA # 47	8510		205-GROCERY	77.42
11-6022	11-6113	05/22/2012	IGA # 47	10376		209-GROCERY	93.45
11-6022	11-6113	05/22/2012	IGA # 47	159210		210-GROCERY	95.37
11-6022	11-6327	05/22/2012	BB&T BANKCARD CORP	04266		217-GROCERY	37.42
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3618326		218-GROCERY	1,273.39
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3618329		219-GROCERY	152.25
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3619521		224-GROCERY	172.03
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3620973		226-GROCERY	1,203.24
11-6022	11-6112	05/22/2012	PFG LESTER - BROADLINE, INC.	3620976		227-GROCERY	93.61
19 Claims							3,837.50
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
11-6022	11-6111	05/22/2012	MOORE AUTOMOTIVE STORES, LLC	FOCS719375		13-VEHICLE MAINTENANCE	187.62
1 Claims							187.62
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
11-6022	11-6308	05/22/2012	FLEETONE LLC	4295320008.		103-FUEL	92.61
11-6022	11-6308	05/22/2012	FLEETONE LLC	4295320008.		104-FUEL	80.92
11-6022	11-6308	05/22/2012	FLEETONE LLC	4295320008.		105-FUEL	50.34
11-6022	11-6346	05/22/2012	FLEETONE LLC	4295320009		106-FUEL	64.35
4 Claims							288.22
Account No.	03-5101-549-0	JAIL INDIGENT MEDICAL					
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	431342		67-L ABBOTT RX	13.28
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	435060		70-B CRABREE RX	20.38
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	434445		81-J WILKERSON RX	19.47
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	436908		72-L ABBOTT RX	31.84

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
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	438973		74-L ABBOTT RX	79.65
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	439746		75-L SHOCKLEE RX	12.06
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	440422		76-L SHOCKLEE RX	227.44
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	442282		77-L ABBOTT RX	13.38
11-6022	11-6115	05/22/2012	RICE DRUGS, INC.	439379		85-J WILKERSON RX	4.00
9 Claims							421.50
Account No.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)					
11-6022	11-6356	05/22/2012	OHIO COUNTY 4-H			CONTRIBUTION FOR TABLE & CHAIRS	2,000.00
11-6022	11-6358	05/22/2012	ASPHALT SERVICES, INC.	05/15/12		HAMLIN CHAPEL RD	18,000.00
2 Claims							20,000.00
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					
11-6022	11-6358	05/22/2012	ASPHALT SERVICES, INC.	05/10/12		AMELIA STREET, ROSINE	10,990.00
11-6022	11-6358	05/22/2012	ASPHALT SERVICES, INC.	05/10/12		ST BETWEEN PO & FIRE DEPT, ROSINE	5,050.00
2 Claims							16,040.00
Account No.	04-5102-314-0	JAIL/JUVENILE HOUSING					
11-6022	11-6323	05/22/2012	SAINT JOSEPH'S PEACE MISSION CHILDREN			APRIL JUVENILE HOUSING	147.00
1 Claims							147.00
Account No.	04-5140-303-0	EMS OPERATING CONTRACT					
11-6022	11-6305	05/22/2012	COM-CARE, INC	JUNE		JUNE CONTRACT SUPPORT	8,542.00
1 Claims							8,542.00
Account No.	04-5175-903-0	PUBLIC DEFENDER PROGRAM					
11-6022	11-6357	05/22/2012	LAURA R. EATON (1099)			S HUFF, JR INDIGENT FEES	250.00
1 Claims							250.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
11-6022	11-6325	05/22/2012	THRIFTY BARGAIN SUPPLY LLC			WINDOWS	553.54
1 Claims							553.54
Account No.	04-6201-521-0	OHIO CO AIRPORT INSURANCE					
11-6022	11-6347	05/22/2012	BERRYMAN INSURANCE			AIRPORT INSURANCE	2,886.03
1 Claims							2,886.03
Account No.	15-5220-548-0	WATER PROJECTS					
11-6022	11-6332	05/22/2012	OHIO COUNTY WATER DISTRICT			WTP LOAN FROM KIA/PRINCIPAL	55,481.55
11-6022	11-6332	05/22/2012	OHIO COUNTY WATER DISTRICT			WTP LOAN FROM KIA/INTEREST	11,973.55
11-6022	11-6332	05/22/2012	OHIO COUNTY WATER DISTRICT			WTP LOAN FROM KIA/FEE	3,062.50
3 Claims							70,517.60
Account No.	23-5047-563-0	OCCTAX POSTAL CHARGES					

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
11-6022	11-6322	05/22/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,500.00
1 Claims							2,500.00
Account No.	23-5047-567-0	OCCTAX REFUNDS / Fed Wkrs Tax Due					
11-6022	11-6300	05/22/2012	DONALD BRAY			REFUND	58.00
11-6022	11-6302	05/22/2012	CHARBON CONTRACTING LLC			REFUND	335.00
2 Claims							393.00
Account No.	23-5047-571-0	OCCTAX OFFICE MACHINE PURCHASE/M&R					
11-6022	11-6344	05/22/2012	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 MY12		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
1 Claims							85.00
Account No.	23-5076-507-1	COMMUNITY DEVELOPMENT (DIST 1)					
11-6022	11-6359	05/22/2012	ASPHALT SERVICES, INC.	05/16/12		HAMLIN CHAPEL ROAD	10,300.00
1 Claims							10,300.00
Account No.	23-5076-507-3	COMMUNITY DEVELOPMENT (DIST 3)					
11-6022	11-6366	05/22/2012	OHIO COUNTY FARM & GARDEN, INC.	11125263		JAIL WEEDEATERS	511.92
1 Claims							511.92
Account No.	23-5086-741-0	CONTINGENCY FUND					
11-6022	11-6348	05/22/2012	JARED T CAMP DBA (1099)	1233		(1/2) COURT PODIUMS FOR AUDITORIUM	2,500.00
1 Claims							2,500.00
165 Claims Printed Totalling							195,158.02