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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			COPY PAPER	7.94
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			ELECTION SUPPLIES/PD BY CLERK	160.39
11-6012	11-6271	05/10/2011	BUSINESS EQUIPMENT INC.	0788235-001		OFFICE SUPPLIES	303.79
						3 Claims	**472.12**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
11-6012	11-6253	05/10/2011	COUNTY RECORD SERVICES, LLC	11-165		RECORDING BOOKS	404.31
						1 Claims	**404.31**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
11-6012	11-6256	05/10/2011	BESS T RALPH, COUNTY CLERK			REIMB/MEAL, MILEAGE/ELECTIONS TRAINING	160.00
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			MOTEL, MEALS/ELECTIONS MEETING	162.03
11-6012	11-6278	05/10/2011	LANG COMPANY CORPORATION	142164		APRIL COPY MAINTENANCE	27.87
						3 Claims	**349.90**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
11-6012	11-6254	05/10/2011	PATTI HELTSLEY			MILEAGE	152.00
11-6012	11-6255	05/10/2011	PEGGY SUSANN MCEUEN			MILEAGE	64.00
						2 Claims	**216.00**
Account No.	01-5015-185-0		SHERIFF HOMELAND SECURITY CORPS MEMBER				
11-6012	11-6237	05/10/2011	GREEN RIVER DEVELOPMENT DISTRICT	04/25/11		AMERICORP WORKERS (2)	9,000.00
						1 Claims	**9,000.00**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				
11-6012	11-6276	05/10/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D THOMPSON-RETIREMENT MATCH	101.58
						1 Claims	**101.58**
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
11-6012	11-6275	05/10/2011	KENTUCKY STATE TREASURER/RETIREMENT S	04/29/11		S KIMBLE-HEALTH INSURANCE	625.68
11-6012	11-6275	05/10/2011	KENTUCKY STATE TREASURER/RETIREMENT S	04/29/11		S MANLEY-HEALTH INSURANCE	625.68
						2 Claims	**1,251.36**
Account No.	01-5015-429-0		SHERIFF/DEPUTY Mileage (1S-14FT-1PT)				
11-6012	11-6202	05/10/2011	FLEETONE LLC	1739409		3RD WEEK APRIL FUEL INVOICES	2,056.67
11-6012	11-6209	05/10/2011	OHIO COUNTY ROAD DEPARTMENT	04/19/11		DEPUTY'S VEHICLE MAINTENANCE	24.97
11-6012	11-6209	05/10/2011	OHIO COUNTY ROAD DEPARTMENT	04/20/11		DEPUTY'S VEHICLE MAINTENANCE	27.85
11-6012	11-6209	05/10/2011	OHIO COUNTY ROAD DEPARTMENT	04/26/11		DEPUTY'S VEHICLE MAINTENANCE	63.40
11-6012	11-6007	05/10/2011	M & B AUTO PARTS, INC.			CP-12 FILTERS	23.93
11-6012	11-6263	05/10/2011	MARK'S AUTO REPAIR			CP06 VEHICLE REPAIRS	103.58

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11-6012	11-6272	05/10/2011	FLEETONE LLC	1745706		4TH WEEK APRIL FUEL INVOICES	1,751.92
11-6012	11-6279	05/10/2011	M & B AUTO PARTS, INC.			APRIL INVOICES	467.60
11-6012	11-6293	05/10/2011	THE MUFFLER HOUSE LLC (1099)	04/06/11		DEPUTY'S VEHICLE MAINTENANCE	100.00
11-6012	11-6294	05/10/2011	O'REILLY AUTO PARTS INC.			APRIL INVOICES-DEPUTY'S VEHICLE MNTN	164.62
						10 Claims	**4,784.54**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
11-6012	11-6233	05/10/2011	CARY W HILL DBA	9310.		ANTENNA, POWER SUPPLY/INSTALLATION	220.00
11-6012	11-6234	05/10/2011	BUDS POLICE SUPPLY			REMAINING BALANCE ON FIREARMS	245.40
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			EVIDENCE ENVELOPES	71.29
11-6012	11-6268	05/10/2011	ROCKWOOD CORPORATION	87120576		TARGETS	207.50
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			SHELVING	419.82
						5 Claims	**1,164.01**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
11-6012	11-6246	05/10/2011	WALMART COMMUNITY	04587		OFFICE SUPPLIES	29.94
11-6012	11-6246	05/10/2011	WALMART COMMUNITY	06091		OFFICE SUPPLIES	93.00
11-6012	11-6246	05/10/2011	WALMART COMMUNITY	07149		EVIDENCE ROOM SUPPLIES	30.55
11-6012	11-6246	05/10/2011	WALMART COMMUNITY	07377		MEMORY CARD, BATTERIES	19.72
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	332.94
11-6012	11-6246	05/10/2011	WALMART COMMUNITY	04469		CARD READERS	26.00
						6 Claims	**532.15**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES				
11-6012	11-6267	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65492		FINANCIAL STATEMENT AD	173.25
						1 Claims	**173.25**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
11-6012	11-6259	05/10/2011	BUSINESS EQUIPMENT INC.	0788860-001		COPY MAINTENANCE	96.92
11-6012	11-6269	05/10/2011	VOYAGE TECHNOLOGY, INC (I)	32322		CREATE NEW USER	50.00
11-6012	11-6269	05/10/2011	VOYAGE TECHNOLOGY, INC (I)	32405		COMPUTER ISSUES	50.00
						3 Claims	**196.92**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
11-6012	11-6223	05/10/2011	STEVE KIMBLE			REIMB/MEALS-TRAINING, RICHMOND	63.88
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			FUEL, MEALS/TRAINING	62.37
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			MOTEL/TRAINING	156.36
11-6012	11-6223	05/10/2011	STEVE KIMBLE			REIMB/MEALS-TRAINING, RICHMOND	37.13
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			MOTEL/TRAINING, RICHMOND	104.24
						5 Claims	**423.98**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				

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11-6012	11-6239	05/10/2011	LANG COMPANY CORPORATION	141604		STAPLES FOR COPY MACHINE	61.50
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			FISCAL COURT ROOM TABLE COVERINGS	39.06
11-6012	11-6247	05/10/2011	WALMART COMMUNITY	00526		INK CARTRIDGES, PRINTER	152.50
11-6012	11-6264	05/10/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			COOLER RENTAL	10.00
11-6012	11-6266	05/10/2011	OHIO CO. TIMES-NEWS, INC.			JUDGE/ANNUAL SUBSCRIPTION RENEWAL	27.50
11-6012	11-6272	05/10/2011	FLEETONE LLC	1745706		4TH WEEK APRIL FUEL INVOICES	48.86
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	380.59
						7 Claims	**720.01**
Account No.	01-5025-539-0		OCFC ADVERTISING				
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65501		MATERIALS & SUPPLIES BID AD	126.50
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65506		REAPPORTIONMENT OF MAGISTERIAL DISTRICTS AD	104.50
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65245		MATERIALS & SUPPLIES BID AD	132.00
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65248		2ND READING ORDINANCE 2011-8 AD	35.75
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65247		PUBLIC HEARING-ARMSTRONG COAL INCENTIVE AD	22.00
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65387		SINGLE PHASE GENERATOR AD	44.00
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65403		THREE PHASE GENERATOR AD	44.00
						7 Claims	**508.75**
Account No.	01-5025-563-0		OCFC POSTAGE				
11-6012	11-6212	05/10/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.			POSTAGE	2,500.00
11-6012	11-6225	05/10/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	655367		POSTAGE TAPES	58.48
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			OVERNIGHT FUEL PAYMENT	13.25
11-6012	11-6225	05/10/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	655368.		POSTAGE TAPES, INK CARTRIDGES	116.43
11-6012	11-6225	05/10/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	771146		CREDIT MEMO	(39.42)
						5 Claims	**2,648.74**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
11-6012	11-6259	05/10/2011	BUSINESS EQUIPMENT INC.	0788857-001		TREASURER COPY MAINTENANCE	109.23
11-6012	11-6259	05/10/2011	BUSINESS EQUIPMENT INC.	0788859-001		ADULT_ED COPY MAINTENANCE	47.38
11-6012	11-6259	05/10/2011	BUSINESS EQUIPMENT INC.	0788598-001		JUDGES_OFFICE COPY COUNT	30.00
11-6012	11-6239	05/10/2011	LANG COMPANY CORPORATION	141408		CAREER CENTER COPY MAINTENANCE	67.17
11-6012	11-6270	05/10/2011	VOYAGE TECHNOLOGY, INC (I)	32440		MAY REMOTE DATA BACK UP STORAGE	139.99
						5 Claims	**393.77**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			SUPPLIES	371.93
						1 Claims	**371.93**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				

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11-6012	11-6204	05/10/2011	HARP ENTERPRISES, INC.	23710		ENVELOPES		363.43
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			SUPPLIES		123.13
							2 Claims	**486.56**
Account No.	01-5065-539-0		ELECTION ADVERTISING/ 2 ELECTIONS					
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65491		ELECTION BALLOT AD		453.75
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65404		ABSENTEE VOTING AD		61.88
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65399		ELECTION BALLOT AD		453.75
							3 Claims	**969.38**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT					
11-6012	11-6285	05/10/2011	THYSSENKRUPP ELEVATOR CORPORATION			MAY ELEVATOR MAINTENANCE		250.16
							1 Claims	**250.16**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
11-6012	11-6218	05/10/2011	CINTAS CORPORATION #314	314766886		TOWELS, TOILET TISSUE, MATS		103.72
11-6012	11-6258	05/10/2011	BARRET FISHER INC	418634		TRASH BAGS, WIPERS		155.28
11-6012	11-6258	05/10/2011	BARRET FISHER INC	419283		SUPPLIES		80.28
							3 Claims	**339.28**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
11-6012	11-6202	05/10/2011	FLEETONE LLC	1739409		FUEL TO MOW COURTHOUSE LAWN		30.64
11-6012	11-6258	05/10/2011	BARRET FISHER INC	419283		SUPPLIES		38.83
11-6012	11-6286	05/10/2011	TWIN SUPPLY	230783		COUPLINGS, UTILITY KNIFE		16.60
11-6012	11-6286	05/10/2011	TWIN SUPPLY	229785.		CHECK WRITTEN FOR WRONG AMOUNT		.01
11-6012	11-6287	05/10/2011	ACTION PEST CONTROL, INC.	20304108		BROWN RECLUSE MONTHLY		97.00
11-6012	11-6298	05/10/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23120		TOOLS		51.55
							6 Claims	**234.63**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR					
11-6012	11-6285	05/10/2011	THYSSENKRUPP ELEVATOR CORPORATION			MAY ELEVATOR MAINTENANCE		291.85
							1 Claims	**291.85**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
11-6012	11-6258	05/10/2011	BARRET FISHER INC	418633		FLOOR STRIPPER, MOP HEAD		93.01
11-6012	11-6258	05/10/2011	BARRET FISHER INC	419226		LIGHT BULBS, CADDY BAG		88.75
							2 Claims	**181.76**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
11-6012	11-6257	05/10/2011	AQUATREAT	40736		MONTHLY WATER TREATMENT CHEMICALS		87.50
11-6012	11-6285	05/10/2011	THYSSENKRUPP ELEVATOR CORPORATION			MAY ELEVATOR MAINTENANCE		291.85
							2 Claims	**379.35**
Account No.	01-5086-578-0		COMM CTR UTILITIES					

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11-6012	11-6227	05/10/2011	REPUBLIC SERVICES #757	0757-000217005		DUMPSTER FEE	59.80
						1 Claims	**59.80**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
11-6012	11-6207	05/10/2011	MCDONALDS OF BEAVER DAM #11319	04/21/11		INMATE'S LUNCH	5.29
11-6012	11-6207	05/10/2011	MCDONALDS OF BEAVER DAM #11319	04/25/11		INMATE'S LUNCH	10.96
11-6012	11-6207	05/10/2011	MCDONALDS OF BEAVER DAM #11319	04/26/11		INMATE'S LUNCH	5.98
11-6012	11-6217	05/10/2011	CINTAS CORPORATION #314	314766885		TOWELS, TOILET TISSUE, MATS	177.76
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			LANDSCAPING SUPPLIES	102.50
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			LANDSCAPING SUPPLIES	124.85
11-6012	11-6247	05/10/2011	WALMART COMMUNITY	04474		SUPPLIES	46.31
11-6012	11-6257	05/10/2011	AQUATREAT	40736		MONTHLY WATER TREATMENT CHEMICALS	87.50
11-6012	11-6247	05/10/2011	WALMART COMMUNITY	04130		CLEANING SUPPLIES	40.21
						9 Claims	**601.36**
Account No.	01-5135-348-0		EMA DISASTER SCENE COST				
11-6012	11-6216	05/10/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23002		SHOP VAC	59.99
11-6012	11-6248	05/10/2011	WALMART COMMUNITY	02005		CAMERAS	62.02
11-6012	11-6248	05/10/2011	WALMART COMMUNITY	02789		CREDIT MEMO	(30.00)
11-6012	11-6248	05/10/2011	WALMART COMMUNITY	05329		CAMERAS, BATTERIES	165.61
11-6012	11-6283	05/10/2011	OHIO COUNTY FARM & GARDEN, INC.	71616.		NYLON ROPE (4/27/11 FLOOD)	14.00
11-6012	11-6283	05/10/2011	OHIO COUNTY FARM & GARDEN, INC.	71649.		FLAGGING TAPE (4/27/11 FLOOD)	23.88
11-6012	11-6283	05/10/2011	OHIO COUNTY FARM & GARDEN, INC.	71818.		MARKING PAINT (4/27/11 FLOOD)	15.90
11-6012	11-6284	05/10/2011	BUDDY SHREWSBURY			REIMB/INMATES' LUNCH (4/27/11 FLOOD)	25.18
						8 Claims	**336.58**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
11-6012	11-6202	05/10/2011	FLEETONE LLC	1739409		3RD WEEK APRIL FUEL INVOICES	90.31
11-6012	11-6240	05/10/2011	M & B AUTO PARTS, INC.	283891		WIPER BLADES	17.58
11-6012	11-6272	05/10/2011	FLEETONE LLC	1745706		4TH WEEK APRIL FUEL INVOICES	358.96
						3 Claims	**466.85**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65324		HELP WANTED AD	55.00
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65244		HELP WANTED AD	55.00
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	345.98
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	51.96
						4 Claims	**507.94**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				

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11-6012	11-6236	05/10/2011	FORD COMMUNICATIONS (1099)	50.		MONTHLY TOWER RENT		200.00
11-6012	11-6259	05/10/2011	BUSINESS EQUIPMENT INC.	0788597-001		COPY COUNT		30.00
							2 Claims	**230.00**
Account No.	01-5145-574-0		911 TRAINING					
11-6012	11-6201	05/10/2011	TOMMY CASH			REIMB/MEALS, MILEAGE		254.00
							1 Claims	**254.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
11-6012	11-6274	05/10/2011	GLASGOW VETERINARY MEDICAL CENTER, PS	143927		APRIL VET SERVICES		75.00
11-6012	11-6281	05/10/2011	OHIO COUNTY ANIMAL CLINIC (1099)			APRIL VET SERVICES		225.00
							2 Claims	**300.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTRICTED DONATIONS					
11-6012	11-6280	05/10/2011	OHIO COUNTY ANIMAL CLINIC (1099)			VACCINES		110.00
							1 Claims	**110.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6012	11-6205	05/10/2011	HILLS PET NUTRITION SALES INC	217519090		DOG FOOD		28.00
11-6012	11-6221	05/10/2011	HILLS PET NUTRITION SALES INC	217553216		DOG FOOD		42.00
11-6012	11-6221	05/10/2011	HILLS PET NUTRITION SALES INC	217576150		DOG FOOD		42.00
							3 Claims	**112.00**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
11-6012	11-6258	05/10/2011	BARRET FISHER INC	418359		GLOVES, AIR FRESHENERS		175.27
11-6012	11-6258	05/10/2011	BARRET FISHER INC	418949		DISINFECTANT, WIPES		145.94
							2 Claims	**321.21**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
11-6012	11-6202	05/10/2011	FLEETONE LLC	1739409		3RD WEEK APRIL FUEL INVOICES		166.05
11-6012	11-6272	05/10/2011	FLEETONE LLC	1745706		4TH WEEK APRIL FUEL INVOICES		156.53
							2 Claims	**322.58**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
11-6012	11-6229	05/10/2011	TINA THOMPSON			MILEAGE		56.00
11-6012	11-6230	05/10/2011	TOMAHAWK LIVE TRAP COMPANY	T-180345		DOG TRAPS		1,234.25
11-6012	11-6265	05/10/2011	OHIO COUNTY BALEFILL, INC.	001247		APRIL DISPOSAL		16.15
11-6012	11-6291	05/10/2011	MODERN SUPPLY COMPANY, INC.	0211046393		CYLINDER RENTAL		10.54
							4 Claims	**1,316.94**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
11-6012	11-6202	05/10/2011	FLEETONE LLC	1739409		3RD WEEK APRIL FUEL INVOICES		47.53
							1 Claims	**47.53**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
11-6012	11-6214	05/10/2011	SAF-TI-CO, INC.	0167583-IN		"NO LITTERING" SIGNS		538.10
11-6012	11-6215	05/10/2011	SMR PROMOTIONS, LLC	73816		PEN/HIGHLIGHTER COMBO		382.68
11-6012	11-6282	05/10/2011	OHIO COUNTY BALEFILL, INC.	001246		APRIL DISPOSAL		4.86
							3 Claims	**925.64**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. CARRYOVER					
11-6012	11-6214	05/10/2011	SAF-TI-CO, INC.	0167583-IN		"NO LITTERING" SIGNS		133.90
							1 Claims	**133.90**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
11-6012	11-6241	05/10/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		92.40
11-6012	11-6242	05/10/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		84.00
11-6012	11-6243	05/10/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		83.20
11-6012	11-6244	05/10/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		135.20
11-6012	11-6241	05/10/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		115.20
11-6012	11-6242	05/10/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		48.00
11-6012	11-6243	05/10/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		83.20
11-6012	11-6244	05/10/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		136.80
							8 Claims	**778.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
11-6012	11-6235	05/10/2011	CINTAS CORPORATION #314	314766888.		MATS, TOWELS, TOILET TISSUE		102.97
							1 Claims	**102.97**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
11-6012	11-6200	05/10/2011	RUTH BROWN			TREADMILL		125.00
11-6012	11-6210	05/10/2011	PAPER CO INC	037474		SUPPLIES		512.74
11-6012	11-6210	05/10/2011	PAPER CO INC	034303		CREDIT MEMO		(11.20)
11-6012	11-6213	05/10/2011	BRENDA RENFROW			MILEAGE		159.20
11-6012	11-6224	05/10/2011	OHIO CO. TIMES-NEWS, INC.	65416		HELP WANTED-MEAL DRIVER AD		66.00
11-6012	11-6210	05/10/2011	PAPER CO INC	037474		SUPPLIES		9.38
11-6012	11-6258	05/10/2011	BARRET FISHER INC	418360		DISINFECTANT, MOP HEADS		106.91
11-6012	11-6258	05/10/2011	BARRET FISHER INC	418950		AIR FRESHENERS, FLOOR GUARDS		106.90
11-6012	11-6261	05/10/2011	GREEN RIVER DEVELOPMENT DISTRICT			MAY MEALS		303.66
							9 Claims	**1,378.59**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
11-6012	11-6202	05/10/2011	FLEETONE LLC	1739409		3RD WEEK APRIL FUEL INVOICES		64.67
11-6012	11-6272	05/10/2011	FLEETONE LLC	1745706		4TH WEEK APRIL FUEL INVOICES		72.69
							2 Claims	**137.36**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					

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11-6012	11-6238	05/10/2011	KENWAY DISTRIBUTORS	616285		TOILET TISSUE, TOWELS, TRASH BAGS	826.52
						1 Claims	**826.52**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
11-6012	11-6259	05/10/2011	BUSINESS EQUIPMENT INC.	0788596-001		COPY COUNT	30.00
11-6012	11-6297	05/10/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23099		MOWER	269.99
						2 Claims	**299.99**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
11-6012	11-6209	05/10/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	535.65
						1 Claims	**535.65**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
11-6012	11-6208	05/10/2011	OHIO COUNTY FARM & GARDEN, INC.	70595		LANDSCAPING SUPPLIES	64.00
11-6012	11-6220	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103702		SUPPLIES	40.80
11-6012	11-6220	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103773		SUPPLIES	20.00
11-6012	11-6220	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103782		SUPPLIES	31.89
11-6012	11-6228	05/10/2011	KYLE PORTER DBA SHOWTIME (1099)	04/27/11		FLOOD SIGNS	134.00
11-6012	11-6231	05/10/2011	TWIN SUPPLY	230705		SENSORS	194.18
11-6012	11-6220	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103719		SUPPLIES	58.92
11-6012	11-6220	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103636		SUPPLIES	66.20
11-6012	11-6231	05/10/2011	TWIN SUPPLY	230452.		CHECK WRITTEN FOR WRONG AMOUNT	.01
11-6012	11-6288	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103668		BITS	4.50
11-6012	11-6288	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103875		SUPPLIES	21.00
11-6012	11-6289	05/10/2011	LAMBERT'S POST FRAME BLDG SALES (1099)	04/26/11		METAL, CORNERS, J-CHANNEL, SCREWS	326.40
11-6012	11-6296	05/10/2011	OHIO COUNTY FARM & GARDEN, INC.	72747		NOZZLE	8.99
						13 Claims	**970.89**
Account No.	01-5401-578-0		PARK UTILITIES				
11-6012	11-6222	05/10/2011	EARL E JONES (1099)	3646		CLEAN SEPTIC TANK	150.00
						1 Claims	**150.00**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS				
11-6012	11-6211	05/10/2011	HIBRAN PEREZ			REFUND	30.00
11-6012	11-6219	05/10/2011	GOSPEL LIGHT BAPTIST CHURCH			REFUND	50.00
						2 Claims	**80.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
11-6012	11-6262	05/10/2011	KY MAG. & COMM. ASSOCIATION	91		MAGISTRATES ANNUAL MEMBERHSHIP DUES	1,502.00
						1 Claims	**1,502.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				

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11-6012	11-6232	05/10/2011	ANNE MELTON			MILEAGE	99.60
11-6012	11-6245	05/10/2011	BB&T BANKCARD CORP			MOTEL, MEAL/TREASURER, FINANCE OFFICER CONFERENCI	113.45
						2 Claims	**213.05**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE				
11-6012	11-6275	05/10/2011	KENTUCKY STATE TREASURER/RETIREMENT S	04/29/11		D JOHNSTON-HEALTH INSURANCE	625.68
11-6012	11-6276	05/10/2011	KENTUCKY STATE TREASURER/RETIREMENT S			D JOHNSTON-RETIREMENT MATCH	152.37
						2 Claims	**778.05**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
11-6012	11-6001	05/10/2011	DIAMOND EQUIPMENT, INC.	GP89244		UNIT 35 ARMREST	123.31
11-6012	11-6001	05/10/2011	DIAMOND EQUIPMENT, INC.	GP89415		UNIT 35 TIE-ROD	198.58
11-6012	11-6001	05/10/2011	DIAMOND EQUIPMENT, INC.	GP89129		CREDIT MEMO	(37.09)
11-6012	11-6002	05/10/2011	HARTLAND EQUIPMENT CORP.	221795		UNIT 29B KNIVES	242.97
11-6012	11-6011	05/10/2011	TRI-STATE INTERNATIONAL TRUCKS	111193		UNITS 5 & 19 SLEEVES	49.30
11-6012	11-6012	05/10/2011	YOUNG HARDWARE & FURNITURE CO., INC.	23029		UNIT 24 CABLE CLAMP, ELECTRIC CORD	32.99
						6 Claims	**610.06**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
11-6012	11-6250	05/10/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	2.99
11-6012	11-6260	05/10/2011	BUSINESS EQUIPMENT INC.	0788599-001		COPY COUNT	30.00
11-6012	11-6250	05/10/2011	BB&T BANKCARD CORP			LAPTOPS, SUPPLIES	1,711.93
						3 Claims	**1,744.92**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
11-6012	11-6006	05/10/2011	BARRET FISHER INC	418361		SUPPLIES	88.36
11-6012	11-6006	05/10/2011	BARRET FISHER INC	418699		SUPPLIES	75.65
11-6012	11-6006	05/10/2011	BARRET FISHER INC	418951		SUPPLIES	119.98
11-6012	11-6008	05/10/2011	M & B AUTO PARTS, INC.			APRIL INVOICES	768.96
11-6012	11-6009	05/10/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.			COOLER RENTAL	10.00
11-6012	11-6010	05/10/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	05/02/11		WATER	135.50
11-6012	11-6003	05/10/2011	OHIO COUNTY FARM & GARDEN, INC.	71960		NAILS	74.50
11-6012	11-6292	05/10/2011	MODERN SUPPLY COMPANY, INC.	0211046394		CYLINDER RENTAL	57.97
11-6012	11-6295	05/10/2011	O'REILLY AUTO PARTS INC.			APRIL INVOICES	140.02
						9 Claims	**1,470.94**
Account No.	02-6105-481-0		ROAD UNIFORMS				
11-6012	11-6000	05/10/2011	ARAMARK UNIFORM SERVICES, INC.	559-3935878		UNIFORMS	143.85
11-6012	11-6005	05/10/2011	ARAMARK UNIFORM SERVICES, INC.	559-3938734		UNIFORMS	175.62
						2 Claims	**319.47**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES				

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11-6012	11-6004	05/10/2011	WRIGHT IMPLEMENT	116473		10' BUSH HOG	14,325.00
						1 Claims	**14,325.00**
Account No.	03-5101-314-0		JAIL CONTRACTS/OTHER COUNTIES				
11-6012	11-6115	05/10/2011	HOPKINS COUNTY JAIL			3-MILTON KNINIMONTH	750.00
						1 Claims	**750.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
11-6012	11-6102	05/10/2011	LARRY T DEVINE (1099) (I)	04/26/11		60-MOVED PHONE & FAX	80.00
11-6012	11-6104	05/10/2011	ROBERT LEACH DBA	8095		57-CARPET REMNANT/LABOR	275.00
11-6012	11-6249	05/10/2011	WALMART COMMUNITY	03285		58-SUPPLIES	82.84
11-6012	11-6249	05/10/2011	WALMART COMMUNITY	05415		59-WINDOW BLIND	29.00
11-6012	11-6110	05/10/2011	HARTFORD BUILDING & SUPPLY INC.	103727		61-DEAD BOLT LOCK	9.75
11-6012	11-6117	05/10/2011	TWIN SUPPLY	230331		62-FILTERS	23.82
						6 Claims	**500.41**
Account No.	03-5101-346-0		JAIL PEST CONTROL				
11-6012	11-6111	05/10/2011	ACTION PEST CONTROL, INC.	20304203		11-MONTHLY PEST CONTROL SERVICE	51.00
						1 Claims	**51.00**
Account No.	03-5101-399-0		JAIL HOME INCARCERATION CONTRACT				
11-6012	11-6114	05/10/2011	CDA, INC.	14552		3-APRIL BILLING REPORT	180.00
						1 Claims	**180.00**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
11-6012	11-6106	05/10/2011	PFG LESTER - BROADLINE, INC.	3478033		78-GLOVES, SPORKS	29.85
11-6012	11-6112	05/10/2011	BARRET FISHER INC	418660		74-BLEACH, DETERGENT	279.07
11-6012	11-6112	05/10/2011	BARRET FISHER INC	419225		77-BLEACH, DETERGENT	166.05
11-6012	11-6116	05/10/2011	PFG LESTER - BROADLINE, INC.	3480690		79-GROCERY	132.74
						4 Claims	**607.71**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
11-6012	11-6106	05/10/2011	PFG LESTER - BROADLINE, INC.	3478034		54-DETERGENT, GLOVES, TOWELS, TOILET TISSUE	179.35
11-6012	11-6116	05/10/2011	PFG LESTER - BROADLINE, INC.	3480691		55-PLATES, CUPS, SPORKS	53.71
						2 Claims	**233.06**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
11-6012	11-6100	05/10/2011	CRS ONESOURCE, INC.	1941946		260-GROCERY	236.34
11-6012	11-6101	05/10/2011	CRS ONESOURCE, INC.	5618451		261-GROCERY	89.13
11-6012	11-6106	05/10/2011	PFG LESTER - BROADLINE, INC.	3478032		262-GROCERY	1,023.51
11-6012	11-6106	05/10/2011	PFG LESTER - BROADLINE, INC.	3478036		263-GROCERY	164.58

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11-6012	11-6249	05/10/2011	WALMART COMMUNITY	03285		259-GROCERY		17.70
11-6012	11-6108	05/10/2011	CRS ONESOURCE, INC.	1945133		266-GROCERY		278.20
11-6012	11-6116	05/10/2011	PFG LESTER - BROADLINE, INC.	3480689		268-GROCERY		784.82
11-6012	11-6249	05/10/2011	WALMART COMMUNITY	05089		267-GROCERY		32.08
							8 Claims	**2,626.36**
Account No.	03-5101-435-0		JAIL SECURITY SUPPLIES					
11-6012	11-6103	05/10/2011	GULF STATES DISTRIBUTORS CORPORATION	1136108-IN		2-TAZER CARTRIDGES		199.60
							1 Claims	**199.60**
Account No.	03-5101-445-0		JAIL OFFICE SUPPLIES					
11-6012	11-6251	05/10/2011	BB&T BANKCARD CORP			12-OFFICE SUPPLIES		50.98
							1 Claims	**50.98**
Account No.	03-5101-453-0		JAIL PERSONAL HYGIENE					
11-6012	11-6113	05/10/2011	BOB BARKER COMPANY, INC	NC1000959826		4-RAZORS, TOOTHBRUSHES		105.31
							1 Claims	**105.31**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
11-6012	11-6203	05/10/2011	FLEETONE LLC	1739409.		75-FUEL		56.61
11-6012	11-6203	05/10/2011	FLEETONE LLC	1739409.		76-FUEL		94.26
11-6012	11-6273	05/10/2011	FLEETONE LLC	1745706.		77-FUEL		31.02
11-6012	11-6273	05/10/2011	FLEETONE LLC	1745706.		78-FUEL		52.31
11-6012	11-6251	05/10/2011	BB&T BANKCARD CORP			79-FUEL		46.69
11-6012	11-6251	05/10/2011	BB&T BANKCARD CORP			80-FUEL		43.19
							6 Claims	**324.08**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
11-6012	11-6105	05/10/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	198201		67-LAWRENCE FREEMAN JR OFFICE VISIT		99.00
11-6012	11-6105	05/10/2011	NORSWORTHY MEDICAL ASSOCIATES PSC	199550		68-JAMES SMITH OFFICE VISIT		99.00
11-6012	11-6107	05/10/2011	RICE DRUGS, INC.	302401		69-TIM CHEATHAM RX		20.37
11-6012	11-6107	05/10/2011	RICE DRUGS, INC.	306387		70-LAWRENCE FREEMAN RX		8.00
							4 Claims	**226.37**
Account No.	03-5101-550-0		JAIL MEDICAL SUPPLIES					
11-6012	11-6118	05/10/2011	ZEE MEDICAL, INC	0101335108		9-PAIN AID		65.42
							1 Claims	**65.42**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
11-6012	11-6109	05/10/2011	DIGITECH SERVICES INC.	10711		14-MAY JAILTRACKER LEASE PAYMENT		400.00
							1 Claims	**400.00**
Account No.	03-9400-202-0		RETIREMENT MATCH					

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11-6012	11-6277	05/10/2011	KENTUCKY STATE TREASURER/RETIREMENT S			G WRIGHT-RETIREMENT MATCH	152.37
						1 Claims	**152.37**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING				
11-6012	11-6290	05/10/2011	MARY KENDALL CAMPUS			APRIL JUVENILE HOUSING	72.20
						1 Claims	**72.20**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES				
11-6012	11-6252	05/10/2011	BB&T BANKCARD CORP			INK CARTRIDGE	40.99
						1 Claims	**40.99**
Account No.	23-9100-569-0		OCCTAX REGISTRATION ,MEMBERSHIP, DUES				
11-6012	11-6206	05/10/2011	KY OCCUPATINAL LICENSE ASSOCIATION			2011 MEMBERSHIP DUES	90.00
						1 Claims	**90.00**
						243 Claims Printed Totalling	**65,791.94**