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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATTORNEY OFFICE -LEGAL RESEARCH				
12-6028	12-6367	06/28/2011	WEST PAYMENT CENTER	822920535		MAY INFORMATION CHARGES	469.60
12-6028	12-6368	06/28/2011	WEST PAYMENT CENTER	822920677		MAY INFORMATION CHARGES	150.00
						2 Claims	**619.60**
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
12-6028	12-6327	06/28/2011	BENEFIT MARKETING SOLUTIONS LLC	32279		CLERK FLEX SPENDING ACCT	21.00
						1 Claims	**21.00**
Account No.	01-5010-307-0		CLERK - AUDITS				
12-6028	12-6330	06/28/2011	KENTUCKY STATE TREASURER	4733		CLERK FEE AUDIT/DECEMBER 31, 2010	4,021.24
						1 Claims	**4,021.24**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
12-6028	12-6365	06/28/2011	SOFTWARE MANAGEMENT LLC	10881		UPGRADE TO .NET SOFTWARE SERVICE	1,250.00
12-6028	12-6405	06/28/2011	LIKENS PRINTING COMPANY, INC.	22025		COPY PAPER	145.95
12-6028	12-6415	06/28/2011	BESS T RALPH, COUNTY CLERK			REIMB/OFFICE SUPPLIES	31.67
12-6028	12-6416	06/28/2011	JOAN ROSE			REIMB/OFFICE SUPPLIES	32.28
						4 Claims	**1,459.90**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
12-6028	12-6408	06/28/2011	COUNTY RECORD SERVICES, LLC	11-310		RECORDING BOOKS	349.17
						1 Claims	**349.17**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
12-6028	12-6365	06/28/2011	SOFTWARE MANAGEMENT LLC	10881		UPGRADE TO .NET SOFTWARE SERVICE	1,750.00
12-6028	12-6404	06/28/2011	LANG COMPANY CORPORATION	147771		MAY COPY MAINTENANCE	26.46
12-6028	12-6415	06/28/2011	BESS T RALPH, COUNTY CLERK			MILEAGE	37.60
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			MOTEL, MEALS/CONFERENCE	421.17
						4 Claims	**2,235.23**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
12-6028	12-6434	06/28/2011	PATTI HELTSLEY			MILEAGE	96.00
						1 Claims	**96.00**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
12-6028	12-6366	06/28/2011	SOFTWARE MANAGEMENT LLC			JULY SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
12-6028	12-6327	06/28/2011	BENEFIT MARKETING SOLUTIONS LLC	32279		SHERIFF FLEX SPENDING ACCT	10.50
						1 Claims	**10.50**
Account No.	01-5015-429-0		SHERIFF/DEPUTY Mileage (1S-14FT-1PT)				

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12-5001	12-5004	06/28/2011	JENNINGS COMMUNICATIONS			DIGITAL REPEATER	49,512.50
12-6028	12-6331	06/28/2011	FLEETONE LLC	1765085		2ND WEEK JUNE FUEL INVOICES	1,850.02
12-6028	12-6335	06/28/2011	GIPE AUTOMOTIVE INC.	9-94649		DEPUTY'S VEHICLE PARTS	48.51
12-6028	12-6344	06/28/2011	K & S AUTOMOTIVE REPAIR LLC	5151		DEPUTY'S VEHICLE MAINTENANCE	606.47
12-6028	12-6370	06/28/2011	TIRE MART INC.	49274		CP05 TIRES	703.50
12-6028	12-6386	06/28/2011	FLEETONE LLC	1766909		3RD WEEK JUNE FUEL INVOICES	1,619.09
12-6028	12-6389	06/28/2011	OHIO COUNTY SHERIFF			REIMB/FUEL-CASHIER DIDN'T KNOW HOW TO USE CARD	34.02
12-6028	12-6413	06/28/2011	M & B AUTO PARTS, INC.			JUNE INVOICES	553.60
12-6028	12-6414	06/28/2011	O'REILLY AUTO PARTS INC.	1754-252180		DEPUTY'S VEHICLE PARTS	63.85
12-6028	12-6381	06/28/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	69.41
12-6028	12-6435	06/28/2011	FLEETONE LLC	1768725		4TH WEEK JUNE FUEL INVOICES	1,861.78
						11 Claims	**56,922.75**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
12-6028	12-6333	06/28/2011	GALLS	511393378		FLASHLIGHT HOLDERS	10.00
12-6028	12-6333	06/28/2011	GALLS	511395502		UNIFORMS	52.00
12-6028	12-6333	06/28/2011	GALLS	510874758		CREDIT MEMO	(50.00)
12-6028	12-6334	06/28/2011	GALLS	511403206		RAINCOATS	39.00
12-6028	12-6334	06/28/2011	GALLS	511427837		RAINCOATS	17.00
12-6028	12-6334	06/28/2011	GALLS	511437662		HOLSTER	134.74
12-6028	12-6334	06/28/2011	GALLS	511434487		RAINCOAT	11.42
12-6028	12-6334	06/28/2011	GALLS	511439605		BOOTS	93.58
						8 Claims	**307.74**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
12-6028	12-6345	06/28/2011	LIKENS PRINTING COMPANY, INC.	22026		COURTESY NOTICE FORMS	164.54
12-6028	12-6348	06/28/2011	MULTICARE OHIO COUNTY	4252 0		DOUG ESTHER-HAZMAT PHYSICAL	186.00
12-6028	12-6375	06/28/2011	WALMART COMMUNITY	07587		SUPPLIES	203.62
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	73.07
						4 Claims	**627.23**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
12-6028	12-6374	06/28/2011	VOYAGE TECHNOLOGY, INC (I)	32659		E-MAIL ISSUES	50.00
12-6028	12-6374	06/28/2011	VOYAGE TECHNOLOGY, INC (I)	32741		CONNECTIVITY ISSUES	50.00
12-6028	12-6374	06/28/2011	VOYAGE TECHNOLOGY, INC (I)	32745		WIRE ISSUES/CHIEF DEPUTY'S OFFICE	50.00
						3 Claims	**150.00**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)				

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12-6028	12-6374	06/28/2011	VOYAGE TECHNOLOGY, INC (I)	32726		MAP "A" DRIVE IN TREASURER'S OFFICE	50.00
						1 Claims	**50.00**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
12-6028	12-6347	06/28/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	453887		WATER	8.50
12-6028	12-6364	06/28/2011	KYLE PORTER DBA SHOWTIME (1099)	7		"WHERE YOUR TAX $ GO" SIGN	180.00
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	338.75
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			MICROSOFT OFFICE PRO	499.99
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	312.00
12-6028	12-6433	06/28/2011	CRAIG BUSINESS FORMS, INC.	065884		GENERAL FUND CHECKS	198.15
						6 Claims	**1,537.39**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
12-6028	12-6395	06/28/2011	FARM PLAN			GRADD REIMB/SR CTR SUPPLIES	89.88
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			BINGO SUPPLIES/SENIOR CENTER	152.00
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			SR CTR/BINGO PRIZES	155.26
						3 Claims	**397.14**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
12-6028	12-6354	06/28/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JN11		1/2 MONTHLY LEASE PAYMENT-POSTAGE MACHINE	85.00
						1 Claims	**85.00**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS				
12-6028	12-6398	06/28/2011	GLEN BERRYMAN (ELE WKR)			MAY ELECTION TABULATOR	80.00
12-6028	12-6399	06/28/2011	ROGER FRIZZELL (ELEC-WKR)			MAY ELECTION TABULATOR	80.00
						2 Claims	**160.00**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				
12-6028	12-6400	06/28/2011	HARP ENTERPRISES, INC.	24115		MAY PRIMARY ELECTION	17,901.06
						1 Claims	**17,901.06**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
12-6028	12-6401	06/28/2011	DARREL T HOWELL (ELEC)			MILEAGE/DELIVER & PICKUP MACHINES	68.80
12-6028	12-6403	06/28/2011	WILLIAM L WALLACE			MILEAGE/DELIVER & PICKUP MACHINES	88.40
						2 Claims	**157.20**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
12-6028	12-6369	06/28/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000058589		JUNE ELEVATOR MAINTENANCE	250.16
						1 Claims	**250.16**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
12-6028	12-6329	06/28/2011	CINTAS CORPORATION #314	314785472		TOWELS, TOILET TISSUE, MATS	108.89

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12-6028	12-6331	06/28/2011	FLEETONE LLC	1765085		FUEL TO MOW COURTHOUSE LAWN		144.98
12-6028	12-6386	06/28/2011	FLEETONE LLC	1766909		FUEL TO MOW COURTHOUSE LAWN		23.66
12-6028	12-6407	06/28/2011	BARRET FISHER INC	420769		TRASH BAGS		139.50
12-6028	12-6382	06/28/2011	BEAVER DAM BUILDING SUPPLY	14850		PAINT CANS		6.50
12-6028	12-6338	06/28/2011	H&W ELECTRIC	3936		SHERIFF'S OFFICE/INSTALL CONDENSATE PUMP		333.00
12-6028	12-6338	06/28/2011	H&W ELECTRIC	3930		COOLING TOWER STARTER LABOR		100.00
12-6028	12-6338	06/28/2011	H&W ELECTRIC	3933		SHERIFF'S OFFICE A/C UNIT MNTN		100.00
12-6028	12-6329	06/28/2011	CINTAS CORPORATION #314	314791640		TOWELS, TOILET TISSUE, MATS		162.89
12-6028	12-6340	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	106034		SUPPLIES		78.72
12-6028	12-6382	06/28/2011	BEAVER DAM BUILDING SUPPLY	5044		PAINT/911		264.63
12-6028	12-6435	06/28/2011	FLEETONE LLC	1768725		FUEL TO MOW COURTHOUSE LAWN		26.69
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	03652		SUPPLIES		46.00
							13 Claims	**1,535.46**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR					
12-6028	12-6369	06/28/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000058589		JUNE ELEVATOR MAINTENANCE		291.85
							1 Claims	**291.85**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-6028	12-6325	06/28/2011	ACTION PEST CONTROL, INC.	20305753		MONTHLY PEST CONTROL SERVICE		68.50
12-6028	12-6338	06/28/2011	H&W ELECTRIC	3893		COOLING TOWER MAINTENANCE		950.00
12-6028	12-6369	06/28/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000058589		JUNE ELEVATOR MAINTENANCE		291.85
12-6028	12-6338	06/28/2011	H&W ELECTRIC	3935		CIRCUIT CLERK'S OFFICE A/C UNIT MNTN		181.00
							4 Claims	**1,491.35**
Account No.	01-5086-578-0		COMM CTR UTILITIES					
12-6028	12-6392	06/28/2011	REPUBLIC SERVICES #757	225566		DUMPSTER FEE		59.80
							1 Claims	**59.80**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
12-6028	12-6325	06/28/2011	ACTION PEST CONTROL, INC.	20305753		MONTHLY PEST CONTROL SERVICE		68.50
12-6028	12-6328	06/28/2011	CINTAS CORPORATION #314	314785471		TOWELS, TOILET TISSUE, MATS		364.96
12-6028	12-6340	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105618		SUPPLIES		40.96
12-6028	12-6379	06/28/2011	YOUNG HARDWARE & FURNITURE CO., INC.	22740		SCRAPER		9.85
12-6028	12-6382	06/28/2011	BEAVER DAM BUILDING SUPPLY	14656		SANDER, SANDPAPER		83.71
12-6028	12-6382	06/28/2011	BEAVER DAM BUILDING SUPPLY	14860		SCRAPER BLADES		4.39
12-6028	12-6396	06/28/2011	J HOLLAND ENTERPRISES (1099)	L3158		KEYS		4.75
12-6028	12-6407	06/28/2011	BARRET FISHER INC	421071		TRASH BAGS, WIPERS		136.48

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12-6028	12-6338	06/28/2011	H&W ELECTRIC	3934		JUDGE EXEC OFFICE/FIX CONDENSATE DRAIN	100.00
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	02496		CLEANING SUPPLIES	64.76
12-6028	12-6328	06/28/2011	CINTAS CORPORATION #314	314791639		TOWELS, TOILET TISSUE, MATS	127.20
12-6028	12-6431	06/28/2011	IGA # 47			JUNE SUPPLIES	31.98
12-6028	12-6382	06/28/2011	BEAVER DAM BUILDING SUPPLY	15120		SUPPLIES	101.74
						13 Claims	**1,139.28**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
12-6028	12-6331	06/28/2011	FLEETONE LLC	1765085		2ND WEEK JUNE FUEL INVOICES	158.89
12-6028	12-6386	06/28/2011	FLEETONE LLC	1766909		3RD WEEK JUNE FUEL INVOICES	43.59
12-6028	12-6435	06/28/2011	FLEETONE LLC	1768725		4TH WEEK JUNE FUEL INVOICES	120.94
						3 Claims	**323.42**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
12-6028	12-6397	06/28/2011	JENNINGS COMMUNICATIONS	5819		NARROWBAND LICENSES	200.00
12-6028	12-6406	06/28/2011	ACTION PEST CONTROL, INC.	20305976		MONTHLY PEST CONTROL SERVICE	47.00
						2 Claims	**247.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
12-6028	12-6346	06/28/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	453888		WATER	34.00
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			SUPPLIES	452.90
						2 Claims	**486.90**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				
12-6028	12-6426	06/28/2011	PREMIER INTEGRITY SOLUTIONS, INC.	128705		NEW EMPLOYEE DRUG SCREENS	60.00
						1 Claims	**60.00**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			SUPPLIES	422.32
12-6028	12-6421	06/28/2011	BB&T BANKCARD CORP			HEAVY DUTY COMPUTER UNIT	259.99
						2 Claims	**682.31**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
12-6028	12-6337	06/28/2011	GREENVILLE ANIMAL HOSPITAL, PSC	37379		MAY VET SERVICES	75.00
12-6028	12-6357	06/28/2011	ROUGH RIVER VETERINARY CLINIC	122207		MAY VET SERVICES	162.00
12-6028	12-6357	06/28/2011	ROUGH RIVER VETERINARY CLINIC	121853		MAY VET SERVICES (HORSES)	75.00
12-6028	12-6357	06/28/2011	ROUGH RIVER VETERINARY CLINIC	121332		MAY RABIES VOUCHER	12.00
12-6028	12-6357	06/28/2011	ROUGH RIVER VETERINARY CLINIC	142530		FEB/MARCH VET SERVICES	215.00
12-6028	12-6357	06/28/2011	ROUGH RIVER VETERINARY CLINIC	143078		MARCH VET SERVICES	75.00
12-6028	12-6428	06/28/2011	APPALACHIAN ANIMAL HOSPITAL	242974		MAY VET SERVICES	75.00

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12-6028	12-6430	06/28/2011	GREYSTONE PET HOSPITAL	ACCT#16377		JUNE VET SERVICES		75.00
							8 Claims	**764.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTRICTED DONATIONS					
12-6028	12-6349	06/28/2011	OHIO COUNTY ANIMAL CLINIC (1099)	11520		VACCINES		467.00
							1 Claims	**467.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
12-6028	12-6343	06/28/2011	HILLS PET NUTRITION SALES INC	217713348		DOG FOOD		35.00
12-6028	12-6350	06/28/2011	OHIO COUNTY FARM & GARDEN, INC.	80766		HORSE FEED		35.60
12-6028	12-6373	06/28/2011	VORTECH PHARMACEUTICALS, LTD.	095370		FATAL-PLUS POWDER		640.90
12-6028	12-6343	06/28/2011	HILLS PET NUTRITION SALES INC	217738926		DOG FOOD		40.26
							4 Claims	**751.76**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-6028	12-6407	06/28/2011	BARRET FISHER INC	420767		SPICE NILLIUM		100.94
							1 Claims	**100.94**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
12-6028	12-6331	06/28/2011	FLEETONE LLC	1765085		2ND WEEK JUNE FUEL INVOICES		229.60
12-6028	12-6386	06/28/2011	FLEETONE LLC	1766909		3RD WEEK JUNE FUEL INVOICES		156.83
12-6028	12-6435	06/28/2011	FLEETONE LLC	1768725		4TH WEEK JUNE FUEL INVOICES		155.67
12-6028	12-6435	06/28/2011	FLEETONE LLC	1768725		4TH WEEK JUNE FUEL INVOICES		44.79
							4 Claims	**586.89**
Account No.	01-5205-507-0		KY DEPT OF AGRICULTURE GRANT ($1,000)					
12-6028	12-6358	06/28/2011	ROUGH RIVER VETERINARY CLINIC	122575		MARCH VET SERVICES		50.00
12-6028	12-6358	06/28/2011	ROUGH RIVER VETERINARY CLINIC	122823		JUNE VET SERVICES		100.00
							2 Claims	**150.00**
Account No.	01-5205-507-2		PETFINDER GRANT					
12-6028	12-6349	06/28/2011	OHIO COUNTY ANIMAL CLINIC (1099)	11521		MEDICATIONS		400.95
							1 Claims	**400.95**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
12-6028	12-6402	06/28/2011	TINA THOMPSON			MILEAGE		85.60
12-6028	12-6407	06/28/2011	BARRET FISHER INC	421344		TOWELS, TOILET TISSUE		123.58
							2 Claims	**209.18**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
12-6028	12-6331	06/28/2011	FLEETONE LLC	1765085		2ND WEEK JUNE FUEL INVOICES		50.39
12-6028	12-6386	06/28/2011	FLEETONE LLC	1766909		3RD WEEK JUNE FUEL INVOICES		48.11

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			MOTEL, MEAL/CONFERENCE		164.97
							3 Claims	**263.47**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES					
12-6028	12-6371	06/28/2011	TIRE MART INC.	49275		SWC VEHICLE TIRES		392.80
12-6028	12-6381	06/28/2011	OHIO COUNTY ROAD DEPARTMENT			SWC VEHICLE MAINTENANCE		36.94
12-6028	12-6427	06/28/2011	ROMAINE COMPANIES, INC.	060811-25		SUPPLIES FOR TRASH PICKUP		1,025.00
							3 Claims	**1,454.74**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
12-6028	12-6360	06/28/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		144.00
12-6028	12-6361	06/28/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		48.00
12-6028	12-6362	06/28/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		112.00
12-6028	12-6363	06/28/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		178.80
12-6028	12-6360	06/28/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		115.20
12-6028	12-6361	06/28/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		34.00
12-6028	12-6362	06/28/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		112.00
12-6028	12-6363	06/28/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		218.40
							8 Claims	**962.40**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
12-6028	12-6372	06/28/2011	TWIN SUPPLY	231321		LIGHT BALLASTS		42.40
12-6028	12-6425	06/28/2011	CINTAS CORPORATION #314	314791642		TOWELS, TOILET TISSUE, MATS		108.10
							2 Claims	**150.50**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP					
12-6028	12-6336	06/28/2011	GREEN RIVER DEVELOPMENT DISTRICT	06/08/11		JUNE MEALS		303.66
12-6028	12-6352	06/28/2011	PAPER CO INC	041158-00-00		SUPPLIES		701.05
12-6028	12-6356	06/28/2011	BRENDA RENFROW			MILEAGE		157.20
12-6028	12-6381	06/28/2011	OHIO COUNTY ROAD DEPARTMENT			SR. BUS MAINTENANCE		36.94
12-5001	12-5007	06/28/2011	J SMITH MOTORS, LLC			2007 FORD FOCUS SENIOR CENTER		7,995.00
12-6028	12-6388	06/28/2011	NUTRI-SYSTEMS CORPORATION	41069		THERMAL BAGS/MEAL DELIVERY		1,017.34
12-6028	12-6407	06/28/2011	BARRET FISHER INC	420194		CLEANING SUPPLIES		84.46
12-6028	12-6407	06/28/2011	BARRET FISHER INC	420768		SUPPLIES		248.25
12-6028	12-6407	06/28/2011	BARRET FISHER INC	421345		SUPPLIES		206.15
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			SUPPLIES		161.88
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	06584		OIL CHANGE		51.55
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	01411		CREDIT MEMO		(4.57)

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12-6028	12-6340	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	106046		DRILL BITS		3.32
12-6028	12-6423	06/28/2011	J HOLLAND ENTERPRISES (1099)	L3159		DOOR LOCKS		120.00
12-6028	12-6424	06/28/2011	J R WILLIAMS TV & APPLIANCES	27264		REFRIGERATOR		864.00
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			BINGO PRIZES		88.24
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			PERMANENT INDOOR DECORATIONS		104.80
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			CURTAINS		112.84
12-6028	12-6418	06/28/2011	BB&T BANKCARD CORP			TABLECLOTHS		101.94
							19 Claims	**12,354.05**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
12-6028	12-6393	06/28/2011	REPUBLIC SERVICES #757	224035		DUMPSTER FEE		89.50
							1 Claims	**89.50**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
12-6028	12-6331	06/28/2011	FLEETONE LLC	1765085		2ND WEEK JUNE FUEL INVOICES		247.98
12-6028	12-6386	06/28/2011	FLEETONE LLC	1766909		3RD WEEK JUNE FUEL INVOICES		61.34
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	02126		SUPPLIES		191.85
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	02125		SUPPLIES		205.58
12-6028	12-6422	06/28/2011	WALMART COMMUNITY			SR VAN TIRES		301.00
12-6028	12-6432	06/28/2011	IGA # 47			JUNE SUPPLIES		158.62
12-6028	12-6435	06/28/2011	FLEETONE LLC	1768725		4TH WEEK JUNE FUEL INVOICES		142.17
							7 Claims	**1,308.54**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6028	12-6326	06/28/2011	BEAVER DAM BUILDING SUPPLY	14471		DRILL		51.09
12-6028	12-6339	06/28/2011	H&W ELECTRIC	3903		NEW HEAT UNIT		3,900.00
12-6028	12-6414	06/28/2011	O'REILLY AUTO PARTS INC.	1754-251399		REPAIR KIT		2.65
12-6028	12-6414	06/28/2011	O'REILLY AUTO PARTS INC.	1754-251414		HI-POWER BELT		19.03
12-6028	12-6350	06/28/2011	OHIO COUNTY FARM & GARDEN, INC.	81973		WEEDEATER REPAIRS, OIL		16.99
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	08714		SUPPLIES		168.21
12-6028	12-6414	06/28/2011	O'REILLY AUTO PARTS INC.	1754-253935		SPARK PLUGS, AIR FILTERS		14.81
12-6028	12-6350	06/28/2011	OHIO COUNTY FARM & GARDEN, INC.	82492		SUPPLIES		11.95
							8 Claims	**4,184.73**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-6028	12-6381	06/28/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL		404.68
12-6028	12-6381	06/28/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL		332.88
							2 Claims	**737.56**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					

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12-6028	12-6341	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105335		WHIRLY BIRDS		124.30
12-6028	12-6341	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105338		SUPPLIES		16.39
12-6028	12-6341	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105480		CAULKING		5.89
12-6028	12-6341	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105552		SUPPLIES		10.01
12-6028	12-6353	06/28/2011	PETAL PUSHER FLORIST(1099)	28497		OUTSIDE DECORATIONS		280.00
12-6028	12-6372	06/28/2011	TWIN SUPPLY	231259		SUPPLIES		22.16
12-6028	12-6372	06/28/2011	TWIN SUPPLY	231347		SHOWER HEAD, SUPPLY LINE		14.51
12-6028	12-6372	06/28/2011	TWIN SUPPLY	231400		RECEPTACLE COVERS		17.46
12-6028	12-6372	06/28/2011	TWIN SUPPLY	231411		BREAKER		4.58
12-6028	12-6378	06/28/2011	WALMART COMMUNITY	07960		SUPPLIES		115.21
12-6028	12-6380	06/28/2011	YOUNG HARDWARE & FURNITURE CO., INC.	22664		SUPPLIES		72.82
12-6028	12-6372	06/28/2011	TWIN SUPPLY	231437		PLUMBING SUPPLIES		10.82
12-6028	12-6410	06/28/2011	MARY FERGUSON			MILEAGE		58.80
12-6028	12-6341	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105912		LATTICE, SPRAY PAINT		33.75
12-6028	12-6417	06/28/2011	BETTY RUCKER			MILEAGE		94.80
12-6028	12-6438	06/28/2011	DONNA McCOY DBA (1099)	06/27/11		PEST CONTROL SERVICE		60.00
							16 Claims	**941.50**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
12-6028	12-6409	06/28/2011	DUNDEE GENERAL STORE (1099)	06/23/11		JUNE INMATES' LUNCHES		40.64
12-6028	12-6412	06/28/2011	KENWAY DISTRIBUTORS	621663		TRASH BAGS, TOILET TISSUE, HAND CLEANSER		313.68
							2 Claims	**354.32**
Account No.	01-5401-578-0		PARK UTILITIES					
12-6028	12-6393	06/28/2011	REPUBLIC SERVICES #757	224035		DUMPSTER FEE		238.80
12-6028	12-6394	06/28/2011	REPUBLIC SERVICES #757	224043		NORTH PARK DUMPSTER FEE		59.80
12-6028	12-6411	06/28/2011	EARL E JONES (1099)	103L		PORT-A-POTTY RENTALS		250.00
							3 Claims	**548.60**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
12-5001	12-5003	06/28/2011	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION		892.31
							1 Claims	**892.31**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
12-6028	12-6429	06/28/2011	JANICE EMBRY			MILEAGE		20.00
							1 Claims	**20.00**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
12-5001	12-5005	06/28/2011	OHIO COUNTY FISCAL COURT			2011-2012 FLEX AND HRA CARD		7,500.00

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12-6028	12-6327	06/28/2011	BENEFIT MARKETING SOLUTIONS LLC	32279		GENERAL FUND FLEX SPENDING ACCT	31.50
12-6028	12-6327	06/28/2011	BENEFIT MARKETING SOLUTIONS LLC	32279		PARK FLEX SPENDING ACCT	5.25
						3 Claims	**7,536.75**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
12-6028	12-6065	06/28/2011	YAGER MATERIALS INC	420168		PEA GRAVEL	294.96
12-6028	12-6072	06/28/2011	BLUEGRASS MATERIALS CO., LLC			JUNE ROCK INVOICES	15,875.66
						2 Claims	**16,170.62**
Account No.	02-6105-431-2		FEMA - REIMBURSEMENT				
12-5001	12-5006	06/28/2011	LESA RALPH TRUCKING (1099)			ROUGH CREEK PROJECT PARTCIAL PAYMENT	26,812.50
12-6028	12-6072	06/28/2011	BLUEGRASS MATERIALS CO., LLC			JUNE ROCK INVOICES	8,306.22
						2 Claims	**35,118.72**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
12-6028	12-6052	06/28/2011	DIAMOND EQUIPMENT, INC.	GP90340		UNIT 35 BUMPERS	52.59
12-6028	12-6054	06/28/2011	GLENN HARP & SONS, INC.	25085		TARPS	5,292.16
12-6028	12-6055	06/28/2011	HARRAH'S HOSE & HYDRAULICS, INC.	18914		UNIT 60 HYDRAULIC MOTOR	636.64
12-6028	12-6057	06/28/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	4886		UNIT 70 TIRES	2,103.42
12-6028	12-6061	06/28/2011	CRA PAYMENT CENTER	143073		UNIT 28 PTO SHAFT	268.73
12-6028	12-6062	06/28/2011	FARM PLAN	01 1171703		BUSH HOG BLADES	129.32
12-6028	12-6066	06/28/2011	HSBC BUSINESS SOLUTIONS	24123599		WELDING EQUIPMENT	356.16
12-6028	12-6068	06/28/2011	GARY'S AUTO PARTS, INC.	108493		UNIT R2 STARTER	188.95
12-6028	12-6070	06/28/2011	JONES ENGINE MACHINE, INC.	05/06/11		G3 REPAIRS	208.00
						9 Claims	**9,235.97**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
12-6028	12-6053	06/28/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	932017-00		SUPPLIES	69.50
12-6028	12-6058	06/28/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	453875		WATER, COOLER RENTAL	129.00
12-6028	12-6053	06/28/2011	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	934771-00		SUPPLIES	44.43
12-6028	12-6067	06/28/2011	BARRET FISHER INC	420766		SUPPLIES	111.17
12-6028	12-6062	06/28/2011	FARM PLAN			TRASH BAGS, WASP SPRAY	33.92
12-6028	12-6069	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105805		ROOFING SCREWS	6.60
12-6028	12-6071	06/28/2011	OHIO COUNTY FARM & GARDEN, INC.	81658		GAS CAN, CHAIN SAW OIL	21.18
						7 Claims	**415.80**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
12-6028	12-6056	06/28/2011	KEY OIL COMPANY	192930		G6 FUEL	3,006.90
12-6028	12-6063	06/28/2011	KEY OIL COMPANY	191991		HYDRAULIC OIL	425.26

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12-6028	12-6063	06/28/2011	KEY OIL COMPANY	192811		HYDRAULIC OIL		824.50
12-6028	12-6056	06/28/2011	KEY OIL COMPANY	193293		OFFROAD, ONROAD, GAS		14,474.61
							4 Claims	**18,731.27**
Account No.	02-6105-481-0		ROAD UNIFORMS					
12-6028	12-6050	06/28/2011	ARAMARK UNIFORM SERVICES, INC.	559-3955129		UNIFORMS		142.45
12-6028	12-6050	06/28/2011	ARAMARK UNIFORM SERVICES, INC.	559-3958552		UNIFORMS		192.37
							2 Claims	**334.82**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
12-6028	12-6060	06/28/2011	REPUBLIC SERVICES #757	224156		DUMPSTER FEE		128.17
							1 Claims	**128.17**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
12-6028	12-6059	06/28/2011	MULTICARE OHIO COUNTY	4252-0		JEFF MILLER-CDL PHYSICAL		58.00
12-6028	12-6064	06/28/2011	NORTHERN SAFETY CO., INC.	P303492201019		SUPPLIES		406.45
							2 Claims	**464.45**
Account No.	02-8003-730-0		TRANSPORTATION CABINET - BRIDGE					
12-6028	12-6072	06/28/2011	BLUEGRASS MATERIALS CO., LLC			JUNE ROCK INVOICES		1,730.59
							1 Claims	**1,730.59**
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)					
12-6028	12-6051	06/28/2011	DENNIS BEATTY			REIMB/PARTIAL DEDUCTIBLE		342.17
							1 Claims	**342.17**
Account No.	03-5101-314-0		JAIL CONTRACTS/OTHER COUNTIES					
12-6028	12-6130	06/28/2011	HOPKINS COUNTY JAIL			4-MILTON KININMONTH		25.00
							1 Claims	**25.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR					
12-6028	12-6129	06/28/2011	SUPERIOR LAMP INC	S2664767-01		67-LIGHT BULBS		244.56
12-6028	12-6132	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	105800		68-PLUMBING SUPPLIES		3.20
12-6028	12-6132	06/28/2011	HARTFORD BUILDING & SUPPLY INC.	106085		69-TOILET		75.00
							3 Claims	**322.76**
Account No.	03-5101-403-0		JAIL K-9 FOOD SUPPLIES					
12-6028	12-6133	06/28/2011	OHIO COUNTY FARM & GARDEN, INC.	81010		12-DOG FOOD		19.99
							1 Claims	**19.99**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES					
12-6028	12-6125	06/28/2011	BARRET FISHER INC	419877		80-DETERGENT, BLEACH		235.90
12-6028	12-6125	06/28/2011	BARRET FISHER INC	420588		83-BLEACH, DISINFECTANT, ENZYME DIGESTOR		223.86

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12-6028	12-6128	06/28/2011	PFG LESTER - BROADLINE, INC.	3496336		89-TOILET TISSUE	54.93
12-6028	12-6131	06/28/2011	BARRET FISHER INC	420589		83-DETERGENT	106.14
12-6028	12-6131	06/28/2011	BARRET FISHER INC	421072		86-DETERGENT, DISINFECTANT	153.24
12-6028	12-6128	06/28/2011	PFG LESTER - BROADLINE, INC.	3499140		91-MOP HEADS, TRASH BAGS, TOILET TISSUE	164.59
12-6028	12-6136	06/28/2011	IGA # 47	91733		88-DISINFECTANT SPRAY	6.00
12-6028	12-6136	06/28/2011	IGA # 47	95041		92-DISINFECTANT SPRAY	8.00
						8 Claims	**952.66**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
12-6028	12-6128	06/28/2011	PFG LESTER - BROADLINE, INC.	3496337		62-CUPS, SPORKS	44.70
12-6028	12-6128	06/28/2011	PFG LESTER - BROADLINE, INC.	3499141		63-BOWLS, SPORKS	34.08
12-6028	12-6136	06/28/2011	IGA # 47	91733		61-SUPPLIES	19.63
12-6028	12-6136	06/28/2011	IGA # 47	95041		64-EASY OFF	13.77
						4 Claims	**112.18**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
12-6028	12-6126	06/28/2011	CRS ONESOURCE, INC.	1961577		300-GROCERY	194.16
12-6028	12-6127	06/28/2011	CRS ONESOURCE, INC.	5631335		301-GROCERY	49.03
12-6028	12-6128	06/28/2011	PFG LESTER - BROADLINE, INC.	3496338		302-GROCERY	823.45
12-6028	12-6376	06/28/2011	WALMART COMMUNITY	03581		298-GROCERY	29.74
12-6028	12-6377	06/28/2011	WALMART COMMUNITY	04928		303-GROCERY	17.70
12-6028	12-6126	06/28/2011	CRS ONESOURCE, INC.	1963780		308-GROCERY	209.33
12-6028	12-6128	06/28/2011	PFG LESTER - BROADLINE, INC.	3499139		310-GROCERY	796.41
12-6028	12-6377	06/28/2011	WALMART COMMUNITY	03307		311-GROCERY	55.70
12-6028	12-6136	06/28/2011	IGA # 47	90298		293-GROCERY	76.18
12-6028	12-6136	06/28/2011	IGA # 47	91065		294-GROCERY	69.06
12-6028	12-6136	06/28/2011	IGA # 47	188687		297-GROCERY	74.49
12-6028	12-6136	06/28/2011	IGA # 47	92721		299-GROCERY	67.57
12-6028	12-6136	06/28/2011	IGA # 47	191402		304-GROCERY	14.65
12-6028	12-6136	06/28/2011	IGA # 47	93348		305-GROCERY	10.57
12-6028	12-6136	06/28/2011	IGA # 47	93552		306-GROCERY	43.96
12-6028	12-6136	06/28/2011	IGA # 47	94180		307-GROCERY	63.18
12-6028	12-6136	06/28/2011	IGA # 47	94408		309-GROCERY	15.57
12-6028	12-6136	06/28/2011	IGA # 47	95041		312-GROCERY	74.49
						18 Claims	**2,685.24**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR				

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12-6028	12-6437	06/28/2011	MOORE AUTOMOTIVE STORES, LLC	FOCS668114		24-PICKUP TRUCK MAINTENANCE		516.59
							1 Claims	**516.59**
Account No.	03-5101-445-0		JAIL OFFICE SUPPLIES					
12-6028	12-6377	06/28/2011	WALMART COMMUNITY	04928		16-BATTERIES		9.97
12-6028	12-6419	06/28/2011	BB&T BANKCARD CORP			17-INK CARTRIDGES		473.97
							2 Claims	**483.94**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
12-6028	12-6332	06/28/2011	FLEETONE LLC	1765085.		91-FUEL		46.56
12-6028	12-6332	06/28/2011	FLEETONE LLC	1765085.		92-FUEL		43.69
12-6028	12-6332	06/28/2011	FLEETONE LLC	1765085.		93-FUEL		37.54
12-6028	12-6387	06/28/2011	FLEETONE LLC	1766909.		94-FUEL		54.13
12-6028	12-6387	06/28/2011	FLEETONE LLC	1766909.		95-FUEL		52.23
12-6028	12-6436	06/28/2011	FLEETONE LLC	1768725.		96-FUEL		46.91
12-6028	12-6436	06/28/2011	FLEETONE LLC	1768725.		97-FUEL		53.06
							7 Claims	**334.12**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
12-6028	12-6134	06/28/2011	RICE DRUGS, INC.	322271		90-LAWRENCE FREEMAN RX		120.29
12-6028	12-6134	06/28/2011	RICE DRUGS, INC.	324001		92-LAWRENCE FREEMAN RX		54.04
12-6028	12-6134	06/28/2011	RICE DRUGS, INC.	324549		93-MICHAEL JOHNSON RX		192.40
12-6028	12-6134	06/28/2011	RICE DRUGS, INC.	326543		94-DONNA GAINS RX		63.72
12-6028	12-6134	06/28/2011	RICE DRUGS, INC.	323199		95-KRISONDRA ASBURRY RX		35.57
							5 Claims	**466.02**
Account No.	03-5101-550-0		JAIL MEDICAL SUPPLIES					
12-6028	12-6377	06/28/2011	WALMART COMMUNITY	02500		11-SUPPLIES		39.67
							1 Claims	**39.67**
Account No.	03-5101-574-0		JAIL TRAINING					
12-6028	12-6419	06/28/2011	BB&T BANKCARD CORP			14-MEALS/TRAINING		29.63
							1 Claims	**29.63**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
12-6028	12-6135	06/28/2011	VOYAGE TECHNOLOGY, INC (I)	32772		15-COMPUTER ISSUES		75.00
							1 Claims	**75.00**
Account No.	03-5101-739-0		JAIL APPLIANCE PURCHASE					
12-6028	12-6377	06/28/2011	WALMART COMMUNITY	02136		2-AIR CONDITIONER		167.88
12-6028	12-6377	06/28/2011	WALMART COMMUNITY	05701		1-MICROWAVE		102.05
							2 Claims	**269.93**
Account No.	04-5025-515-0		LOCAL DEVELOPMENT GRANT					

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
12-6028	12-6383	06/28/2011	COOPER CARPETS, INC.	2835		TILE, STAIR TREADS/STAGE IN AUDITORIUM	2,339.90
12-6028	12-6384	06/28/2011	COOPER CARPETS, INC.	2833		CARPET RUNNERS/AUDITORIUM	3,355.71
12-6028	12-6385	06/28/2011	COOPER CARPETS, INC.	2834		COVEBASE/AUDITORIUM	476.55
12-6028	12-6390	06/28/2011	PIERCE UPHOLSTERY AUTO & FURNITURE	848554		1/2 RECOVER SEATS IN AUDITORIUM	2,921.23
12-6028	12-6391	06/28/2011	PIERCE UPHOLSTERY AUTO & FURNITURE	848554.		1/2 RECOVER SEATS IN AUDITORIUM	2,921.23
12-5001	12-5009	06/28/2011	OHIO COUNTY TOURISM COMMISSION			TOURISM CONTRIBUTION FOR MONROE BIRTHDAY	27,365.00
						6 Claims	**39,379.62**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES				
12-6028	12-6351	06/28/2011	OHIO CO. TIMES-NEWS, INC.			ANNUAL SUBSCRIPTION RENEWAL	27.50
12-6028	12-6355	06/28/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 JN11		1/2 MONTHLY LEASE PAYMENT-POSTAGE MACHINE	85.00
12-6028	12-6420	06/28/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	154.43
						3 Claims	**266.93**
Account No.	23-5047-563-0		OCCTAX POSTAL CHARGES				
12-6028	12-6342	06/28/2011	HARTFORD POST OFFICE	06/15/11		ADDRESS SERVICE FEES	2.00
						1 Claims	**2.00**
Account No.	23-9100-576-0		OCCTAX TRAVEL REIMBURSEMENT				
12-6028	12-6359	06/28/2011	LUGENIA SAPP			MILEAGE	190.40
						1 Claims	**190.40**
						300 Claims Printed Totalling	**259,949.63**