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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				
01-6026	01-6758	07/26/2011	WEST PAYMENT CENTER	823090297		JUNE INFORMATION CHARGES	469.60
01-6026	01-6759	07/26/2011	WEST PAYMENT CENTER	823090801		JUNE INFORMATION CHARGES	150.00
						2 Claims	**619.60**
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
01-6026	01-6714	07/26/2011	FEBCO, INC.	20112477		HRA CARD	48.00
						1 Claims	**48.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
01-5000	01-5046	07/26/2011	PAULA AND DANNY LUCAS			AUGUST FORDSVILLE OFFICE RENT	470.00
01-5000	01-5046	07/26/2011	PAULA AND DANNY LUCAS			SEPT FORDSVILLE OFFICE RENT	470.00
						2 Claims	**940.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
01-6026	01-6710	07/26/2011	BUSINESS EQUIPMENT INC.	0791947-001		OFFICE SUPPLIES	206.01
01-6026	01-6710	07/26/2011	BUSINESS EQUIPMENT INC.	0791726-001		OFFICE SUPPLIES	253.66
01-6026	01-6710	07/26/2011	BUSINESS EQUIPMENT INC.	0791983-001		OFFICE SUPPLIES	59.62
01-6026	01-6775	07/26/2011	J.P. COOKE CO.	130715		STAMPS	323.85
01-6026	01-6736	07/26/2011	LIKENS PRINTING COMPANY, INC.	22201		COPY PAPER	166.55
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP	03318		OFFICE SUPPLIES	27.52
						6 Claims	**1,037.21**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
01-6026	01-6736	07/26/2011	LIKENS PRINTING COMPANY, INC.	22147		"VALUABLE PAPERS" ENVELOPES	425.28
						1 Claims	**425.28**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
01-6026	01-6778	07/26/2011	BESS T RALPH, COUNTY CLERK			MILEAGE/ELECTIONS MEETING	120.00
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			MEALS, MOTEL/ELECTIONS MEETING	168.25
						2 Claims	**288.25**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
01-6026	01-6773	07/26/2011	SOFTWARE MANAGEMENT LLC			AUGUST SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
01-6026	01-6714	07/26/2011	FEBCO, INC.	20112477		HRA CARD	66.00
01-6026	01-6735	07/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			DOUG ESTHER-APRIL HEALTH INSURANCE	600.40
01-6026	01-6735	07/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			STEVE KIMBLE-APRIL HEALTH INSURANCE	625.68
01-6026	01-6735	07/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			STEVE MANLEY-APRIL HEALTH INSURANCE	625.68
						4 Claims	**1,917.76**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				

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01-6026	01-6718	07/26/2011	FLEETONE LLC	1778126		1ST WEEK JULY FUEL INVOICES	1,864.88
01-6026	01-6720	07/26/2011	FLEETONE LLC	1778738		2ND WEEK JULY FUEL INVOICES	1,805.38
01-6026	01-6727	07/26/2011	TIM HATFIELD			REIMB/FUEL	36.19
01-6026	01-6732	07/26/2011	K & S AUTOMOTIVE REPAIR LLC	5176		DEPUTY' S VEHICLE MAINTENANCE	99.14
01-6026	01-6738	07/26/2011	MATTINGLY'S AUTOMOTIVE/CAR SALES	5133		DEPUTY'S VEHICLE REPAIRS	550.30
01-6026	01-6742	07/26/2011	OHIO CO CLERK - BESS RALPH			LICENSE RENEWAL-1999 FORD F150	16.00
01-6026	01-6781	07/26/2011	WALMART COMMUNITY			INK CARTRIDGES/DEPUTY'S VEHICLE	29.00
						7 Claims	**4,400.89**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
01-6026	01-6722	07/26/2011	GALLS	511474450		FINGERPRINT KITS	565.00
						1 Claims	**565.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
01-6026	01-6725	07/26/2011	KEITH HARRELL			REIMB/FOLLOW-UP ON PREVIOUS BLOOD WORK	5.00
01-6026	01-6737	07/26/2011	LIKENS PRINTING COMPANY, INC.	22133		BANNERS	353.70
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	25.58
01-6026	01-6782	07/26/2011	WALMART COMMUNITY	09811		OFFICE SUPPLIES	20.31
						4 Claims	**404.59**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
01-6026	01-6770	07/26/2011	OHIO COUNTY HOSPITAL CORPORATION	F63704		JUNE LAB SERVICES	6.25
						1 Claims	**6.25**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
01-6026	01-6734	07/26/2011	KENTUCKY SHERIFF'S ASSOCIATION			ANNUAL CONFERENCE	300.00
						1 Claims	**300.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES				
01-6026	01-6755	07/26/2011	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002-00000-108125		LEGAL COUNSEL-RPR CONTRACTORS LAWSUIT	16.88
01-6026	01-6791	07/26/2011	FOREMAN-WATSON LLP	07/19/11		NEW FIRE STATION PROPERTY TITLE EXAM	350.00
						2 Claims	**366.88**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
01-6026	01-6706	07/26/2011	BIGGERSTAFF, WARD & ASSOCIATES PLLC	749		RESEARCH, MAPS/J DANIEL RD/POSSIBLE REOPEN	390.00
01-6026	01-6720	07/26/2011	FLEETONE LLC	1778738		2ND WEEK JULY FUEL INVOICES	46.11
01-6026	01-6739	07/26/2011	MESSENGER-INQUIRER			ANNUAL SUBSCRIPTION RENEWAL	221.30
01-6026	01-6741	07/26/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	456483		WATER	17.00
01-6026	01-6744	07/26/2011	OHIO COUNTY ROAD DEPARTMENT	07/13/11		FORD RANGER REPAIRS	36.94
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	629.53

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01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	15.58
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	548.94
01-6026	01-6785	07/26/2011	WALMART COMMUNITY	00266		GOVERNOR'S VISIT SUPPLIES	87.91
						9 Claims	**1,993.31**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
01-6026	01-6745	07/26/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285 JY11		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT	85.00
01-6026	01-6747	07/26/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-JY11		QUARTERLY POSTAGE MACHINE RENTAL	510.00
						2 Claims	**595.00**
Account No.	01-5025-594-0		OCFC SAFETY/ HEALTH PROGRAMS				
01-6026	01-6749	07/26/2011	PREMIER INTEGRITY SOLUTIONS, INC.	129194.		NEW EMPLOYEE DRUG SCREENS	120.00
						1 Claims	**120.00**
Account No.	01-5035-199-0		BOARD OF ASSESSMENT				
01-5000	01-5041	07/26/2011	ALAN MADDOX			2011 BOARD OF ASSESSMENT APPLEALS	100.00
01-5000	01-5042	07/26/2011	MIKE JONES			2011 BOARD OF ASSESSMENT APPEALS	100.00
01-5000	01-5043	07/26/2011	DANNY SCHAPMIRE			2011 BOARD OF ASSESSMENT APPEALS	100.00
01-5000	01-5044	07/26/2011	OHIO CO CLERK - BESS RALPH			2011 BOARD OF ASSESSMENT APPEALS	100.00
						4 Claims	**400.00**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
01-6026	01-6760	07/26/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000063058		JULY ELEVATOR MAINTENANCE	250.16
						1 Claims	**250.16**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
01-6026	01-6712	07/26/2011	CINTAS CORPORATION #314	314797739		TOWELS, TOILET TISSUE, MATS	108.89
01-6026	01-6712	07/26/2011	CINTAS CORPORATION #314	314803867		TOWELS, TOILET TISSUE, MATS	108.89
						2 Claims	**217.78**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-6026	01-6720	07/26/2011	FLEETONE LLC	1778738		2ND WEEK JULY FUEL INVOICES	85.51
01-6026	01-6764	07/26/2011	VOYAGE TECHNOLOGY, INC (I)	32821		OHIOCOUNTY.COM ISSUES	50.00
01-5000	01-5047	07/26/2011	TIMES-NEWS			AUGUST PARKING LOT RENT FOR COURTHOUSE	250.00
01-5000	01-5047	07/26/2011	TIMES-NEWS			SEPT PARKING LOT RENT FOR COURTHOUSE	250.00
01-6026	01-6777	07/26/2011	DWAYNE TAYLOR DBA (1099)	7151101		REPLACE LIGHT FIXTURES/CLERK'S OFFICE	795.27
						5 Claims	**1,430.78**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
01-6026	01-6760	07/26/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000063058		JULY ELEVATOR MAINTENANCE	291.85
						1 Claims	**291.85**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				

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01-6026	01-6711	07/26/2011	CINTAS CORPORATION #314	314797738		TOWELS, TOILET TISSUE, MATS	127.20
01-6026	01-6785	07/26/2011	WALMART COMMUNITY	09623		CLEANING SUPPLIES	53.23
01-6026	01-6711	07/26/2011	CINTAS CORPORATION #314	314803866		TOWELS, TOILET TISSUE, MATS	246.07
						3 Claims	**426.50**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
01-6026	01-6701	07/26/2011	ACTION PEST CONTROL, INC.	20307581		MONTHLY PEST CONTROL SERVICE	68.50
01-6026	01-6760	07/26/2011	THYSSENKRUPP ELEVATOR CORPORATION	3000063058		JULY ELEVATOR MAINTENANCE	291.85
						2 Claims	**360.35**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
01-6026	01-6701	07/26/2011	ACTION PEST CONTROL, INC.	20307581		MONTHLY PEST CONTROL SERVICE	68.50
01-6026	01-6703	07/26/2011	BEAVER DAM BUILDING SUPPLY	21637		SUPPLIES	18.53
01-6026	01-6723	07/26/2011	H&W ELECTRIC	3996		JURY ROOM A/C UNIT MNTN	194.00
01-6026	01-6723	07/26/2011	H&W ELECTRIC	3997		GRAND JURY ROOM A/C UNIT MNTN	50.00
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106799		SUPPLIES	41.47
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106732		SUPPLIES	4.95
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106776		SUPPLIES	50.45
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106780		SUPPLIES	36.35
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106860		SUPPLIES	3.20
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106897		SUPPLIES	17.20
01-6026	01-6726	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	107030		SUPPLIES	12.54
01-6026	01-6730	07/26/2011	J HOLLAND ENTERPRISES (1099)	L3150		REKEY OUTSIDE ENTRANCES	553.16
01-6026	01-6762	07/26/2011	TWIN SUPPLY	231809		SUMP PUMP FOR ELEVATOR	217.30
01-6026	01-6763	07/26/2011	TWIN SUPPLY	231789		ELECTRICAL TESTER	55.00
01-6026	01-6785	07/26/2011	WALMART COMMUNITY	04056		TOOLS	43.01
						15 Claims	**1,365.66**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
01-6026	01-6718	07/26/2011	FLEETONE LLC	1778126		1ST WEEK JULY FUEL INVOICES	88.48
01-6026	01-6720	07/26/2011	FLEETONE LLC	1778738		2ND WEEK JULY FUEL INVOICES	165.21
01-6026	01-6728	07/26/2011	HAWES AUTO SERVICE (1099)	07/18/11		OIL CHANGE	26.00
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	41.99
						4 Claims	**321.68**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
01-6026	01-6766	07/26/2011	ACTION PEST CONTROL, INC.	20307787		MONTHLY PEST CONTROL SERVICE	47.00
						1 Claims	**47.00**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS				

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01-6026	01-6714	07/26/2011	FEBCO, INC.	20112477		HRA CARD	18.00
						1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
01-6026	01-6740	07/26/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	456484		WATER	117.50
01-6026	01-6754	07/26/2011	CAROL SMITH			REIMB/MATERIAL FOR CURTAIN-911 OFFICE	20.00
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			SHREDDER	386.91
01-6026	01-6783	07/26/2011	WALMART COMMUNITY	08396		SUPPLIES	2.92
01-6026	01-6783	07/26/2011	WALMART COMMUNITY	01065		INK CARTRIDGE	56.97
01-6026	01-6785	07/26/2011	WALMART COMMUNITY	06697		SUPPLIES	49.96
						6 Claims	**634.26**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
01-6026	01-6767	07/26/2011	DELL MARKETING L.P.	XFD65D3F7		COMPUTERS/DAMAGED BY LIGHTNING	2,266.80
01-6026	01-6767	07/26/2011	DELL MARKETING L.P.	XFD3FP4J3		COMPUTERS/DAMAGED BY LIGHTNING	187.32
						2 Claims	**2,454.12**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
01-6026	01-6707	07/26/2011	BOWLING GREEN-WARREN CO HUMANE SOC	4426917		JUNE VET SERVICES	75.00
01-6026	01-6708	07/26/2011	BARBARA BOYD			JUNE VET SERVICES	75.00
01-6026	01-6756	07/26/2011	PEGGY TEAGARDEN			REIMB/JULY VET SERVICES	75.00
01-6026	01-6761	07/26/2011	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	478030		MAY/JUNE VET SERVICES	150.00
01-6026	01-6769	07/26/2011	KENTUCKIANA ANIMAL CLINIC PSC	91417		JUNE VET SERVICES	150.00
01-6026	01-6776	07/26/2011	ROUGH RIVER VETERINARY CLINIC	122771		JUNE VET SERVICES	150.00
01-6026	01-6776	07/26/2011	ROUGH RIVER VETERINARY CLINIC	123400		JUNE VET SERVICES	75.00
01-6026	01-6776	07/26/2011	ROUGH RIVER VETERINARY CLINIC	123336		JUNE VET SERVICES	75.00
01-6026	01-6776	07/26/2011	ROUGH RIVER VETERINARY CLINIC	123158		RABIES VOUCHER	12.00
01-6026	01-6776	07/26/2011	ROUGH RIVER VETERINARY CLINIC			CREDIT MEMO	(1.00)
						10 Claims	**836.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
01-6026	01-6729	07/26/2011	HILLS PET NUTRITION SALES INC	217807516		DOG FOOD	35.00
01-6026	01-6780	07/26/2011	BB&T BANKCARD CORP			PRINTER, INK CARTRIDGE	130.97
						2 Claims	**165.97**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
01-6026	01-6709	07/26/2011	BROWNS SOUTHSIDE (1099)	513763		TOW ANIMAL CTRL VEHICLE TO HAWES AUTO	60.00
01-6026	01-6718	07/26/2011	FLEETONE LLC	1778126		1ST WEEK JULY FUEL INVOICES	124.29
01-6026	01-6720	07/26/2011	FLEETONE LLC	1778738		2ND WEEK JULY FUEL INVOICES	161.35
						3 Claims	**345.64**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				

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01-6026	01-6757	07/26/2011	TINA THOMPSON			MILEAGE		85.60
							1 Claims	**85.60**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
01-6026	01-6700	07/26/2011	ACTION PEST CONTROL, INC.	20308089		MONTHLY PEST CONTROL SERVICE		35.00
							1 Claims	**35.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
01-6026	01-6751	07/26/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		146.80
01-6026	01-6752	07/26/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		84.80
01-6026	01-6753	07/26/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		163.60
01-6026	01-6751	07/26/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		110.40
01-6026	01-6752	07/26/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		89.60
01-6026	01-6753	07/26/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		172.00
							6 Claims	**767.20**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
01-6026	01-6702	07/26/2011	ACTION PEST CONTROL, INC.	20307706		MONTHLY PEST CONTROL SERVICE		51.00
01-6026	01-6787	07/26/2011	CINTAS CORPORATION #314	314803869		TOWELS, TOILET TISSUE, MATS		137.82
							2 Claims	**188.82**
Account No.	01-5305-578-0		SENIOR CITIZEN UTILITIES					
01-6026	01-6771	07/26/2011	REPUBLIC SERVICES #757	235398		DUMPSTER FEE		89.50
							1 Claims	**89.50**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
01-6026	01-6718	07/26/2011	FLEETONE LLC	1778126		1ST WEEK JULY FUEL INVOICES		73.22
01-6026	01-6720	07/26/2011	FLEETONE LLC	1778738		2ND WEEK JULY FUEL INVOICES		108.07
							2 Claims	**181.29**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
01-6026	01-6714	07/26/2011	FEBCO, INC.	20112477		HRA CARD		12.00
							1 Claims	**12.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
01-6026	01-6713	07/26/2011	FARM PLAN	01 1175073		TRACTOR YOKE		309.00
01-6026	01-6765	07/26/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24162		LAWNMOWER TIRE, SEALER		27.99
01-6026	01-6765	07/26/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24237		LAWNMOWER TIRES		167.92
01-6026	01-6743	07/26/2011	OHIO COUNTY FARM & GARDEN, INC.	85962		SUPPLIES		87.94
							4 Claims	**592.85**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					

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01-6026	01-6744	07/26/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL		421.02
01-6026	01-6744	07/26/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL		137.93
							2 Claims	**558.95**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
01-6026	01-6704	07/26/2011	BEAVER DAM BUILDING SUPPLY	4766		CONCRETE MIX		8.58
01-6026	01-6704	07/26/2011	BEAVER DAM BUILDING SUPPLY	21685		HANDICAP TOILET		123.95
01-6026	01-6705	07/26/2011	BEAVER DAM ELECTRIC SUPPLY CO., INC.	43800		HORSE ARENA ELECTRICAL SUPPLIES		52.32
01-6026	01-6743	07/26/2011	OHIO COUNTY FARM & GARDEN, INC.	85129		SOCCER FIELD FENCE MATERIALS		6.99
01-6026	01-6743	07/26/2011	OHIO COUNTY FARM & GARDEN, INC.	85491		WEED KILLER		199.80
01-6026	01-6789	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106567		SUPPLIES		9.25
01-6026	01-6789	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106747		SUPPLIES		23.68
01-6026	01-6789	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106788		SUPPLIES		24.78
01-6026	01-6789	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	107032		SUPPLIES		2.50
01-6026	01-6790	07/26/2011	TWIN SUPPLY	231769		BREAKER		9.80
01-6026	01-6790	07/26/2011	TWIN SUPPLY	231583		SUPPLIES		57.93
01-6026	01-6790	07/26/2011	TWIN SUPPLY	231843		SWITCH		3.92
							12 Claims	**523.50**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
01-6026	01-6788	07/26/2011	DUNDEE GENERAL STORE (1099)			JULY INMATES' LUNCHES		57.51
							1 Claims	**57.51**
Account No.	01-5401-578-0		PARK UTILITIES					
01-6026	01-6731	07/26/2011	EARL E JONES (1099)	3714		CLEAN SEPTIC TANK		150.00
01-6026	01-6771	07/26/2011	REPUBLIC SERVICES #757	235398		DUMPSTER FEE		243.80
01-6026	01-6772	07/26/2011	REPUBLIC SERVICES #757	235403		NORTH PARK DUMPSTER FEE		64.80
01-6026	01-6731	07/26/2011	EARL E JONES (1099)	103M		PORT-A-POTTY RENTALS		250.00
							4 Claims	**708.60**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
01-6026	01-6724	07/26/2011	CAROLYN HALL			REFUND		105.00
							1 Claims	**105.00**
Account No.	01-9100-567-0		INSURANCE CLAIMS					
01-6026	01-6768	07/26/2011	JENNINGS COMMUNICATIONS			BACKUP RADIO, ANTENNA/DAMAGED BY LIGHTNING-911		4,207.28
01-6026	01-6774	07/26/2011	VOYAGE TECHNOLOGY, INC (I)	5682687		FIREWALL/DAMAGED BY LIGHTNING-911		849.99
							2 Claims	**5,057.27**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					

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01-6026	01-6733	07/26/2011	KACo	546		FY 11/12 MEMBERSHIP DUES		900.00
							1 Claims	**900.00**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
01-6026	01-6714	07/26/2011	FEBCO, INC.	20112477		HRA CARD		84.00
01-6026	01-6735	07/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			DAVID JOHNSTON-APRIL HEALTH INSURANCE		625.68
							2 Claims	**709.68**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
01-6026	01-6414	07/26/2011	YAGER MATERIALS INC	420985		FINE SAND FOR DUST CONTROL		351.17
							1 Claims	**351.17**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
01-6026	01-6401	07/26/2011	FARM PLAN	01 1175457		BUSH HOG BLADES		134.36
01-6026	01-6413	07/26/2011	WHAYNE SUPPLY COMPANY	PC030214017		UNIT 34 SEAL		79.17
01-6026	01-6401	07/26/2011	FARM PLAN	01 1175076		UNIT 26 PARTS		362.10
01-6026	01-6415	07/26/2011	MODERN WELDING CO INC	0111070178		UNITS 1, 2, 4, 18 & 19 METAL		277.35
01-6026	01-6416	07/26/2011	POWER PLAN	08 8010395		UNIT 68 FILTERS		378.80
01-6026	01-6420	07/26/2011	GLENN HARP & SONS, INC.	90688		TARPS		287.27
01-6026	01-6421	07/26/2011	BRANDEIS, INC.	E92915		UNIT 60 HYDRAULIC PUMP, VALVE		1,895.15
01-6026	01-6422	07/26/2011	TRI-STATE INTERNATIONAL TRUCKS	113605		UNIT 18, 19 PARTS		110.38
01-6026	01-6423	07/26/2011	WEST KENTUCKY 2-WAY RADIO, INC.	21461		G9 RADIO, INSTALLATION		713.06
01-6026	01-6779	07/26/2011	BB&T BANKCARD CORP	1200807		UNIT 63 DOOR LATCH		65.56
							10 Claims	**4,303.20**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
01-6026	01-6779	07/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		98.28
							1 Claims	**98.28**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
01-6026	01-6402	07/26/2011	GIPE AUTOMOTIVE INC.	9-96264		FREON		249.95
01-6026	01-6403	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106531		SUPPLIES		10.38
01-6026	01-6403	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106718		SUPPLIES		48.00
01-6026	01-6406	07/26/2011	MODERN SUPPLY COMPANY, INC.	0211066380		CYLINDER RENTAL		59.84
01-6026	01-6407	07/26/2011	MODERN SUPPLY COMPANY, INC.	02 11070187		OXYGEN, ACETYLENE, HAZ-MAT COMP CHRG		108.06
01-6026	01-6408	07/26/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	456472		WATER		85.00
01-6026	01-6409	07/26/2011	HSBC BUSINESS SOLUTIONS	24180900		TOOLS		89.99
01-6026	01-6410	07/26/2011	OHIO COUNTY FARM & GARDEN, INC.	85029		HITCH PINS		18.98
01-6026	01-6403	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	107007		KEYS		6.00

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01-6026	01-6419	07/26/2011	FINLEY FIRE EQUIPMENT	RTN115246		SUPPLIES		4.25
01-6026	01-6403	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	107158		LUMBER		7.60
01-6026	01-6779	07/26/2011	BB&T BANKCARD CORP			CAR WASH TOKENS		80.00
							12 Claims	**768.05**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-6026	01-6404	07/26/2011	KEY OIL COMPANY	193905		OFFROAD, ONROAD, GAS		15,048.99
							1 Claims	**15,048.99**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
01-6026	01-6411	07/26/2011	TIRE MART INC.	49674		TIRES FOR INVENTORY		2,181.22
01-6026	01-6412	07/26/2011	TIRE MART INC.	49927		UNIT 10 TIRE		525.02
01-6026	01-6412	07/26/2011	TIRE MART INC.	49928		UNIT 21 TIRES		370.72
							3 Claims	**3,076.96**
Account No.	02-6105-481-0		ROAD UNIFORMS					
01-6026	01-6400	07/26/2011	ARAMARK UNIFORM SERVICES, INC.	559-3966779		UNIFORMS		147.62
01-6026	01-6400	07/26/2011	ARAMARK UNIFORM SERVICES, INC.	559-3969355		UNIFORMS		376.05
							2 Claims	**523.67**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
01-6026	01-6418	07/26/2011	REPUBLIC SERVICES #757	235547		DUMPSTER FEE		128.28
							1 Claims	**128.28**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
01-6026	01-6417	07/26/2011	PREMIER INTEGRITY SOLUTIONS, INC.	129196		NEW EMPLOYEE DRUG SCREENS		120.00
01-6026	01-6748	07/26/2011	PREMIER INTEGRITY SOLUTIONS, INC.	129194		NEW EMPLOYEE DRUG SCREENS		60.00
							2 Claims	**180.00**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
01-5000	01-5045	07/26/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			ROAD GARAGE LEASE PAYMENT 181 (PRIN)		1,000.00
							1 Claims	**1,000.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
01-5000	01-5045	07/26/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			ROAD GARAGE LEASE PAYMENT 181 (INST)		10.35
							1 Claims	**10.35**
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)					
01-6026	01-6716	07/26/2011	FEBCO, INC.	20112477		HRA CARD		48.00
							1 Claims	**48.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR					
01-6026	01-6506	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	106988		3-FILTERS		51.36

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01-6026	01-6510	07/26/2011	YOUNG HARDWARE & FURNITURE CO., INC.	24231		2-HOSES, NOZZLES	38.92
01-6026	01-6512	07/26/2011	BEAVER DAM BUILDING SUPPLY	5412		92-PAINT SUPPLIES	112.12
01-6026	01-6506	07/26/2011	HARTFORD BUILDING & SUPPLY INC.	107017		4-SUPPLIES	12.45
01-6026	01-6784	07/26/2011	WALMART COMMUNITY	03399		1-FAN	14.88
						5 Claims	**229.73**
Account No.	03-5101-346-0		JAIL PEST CONTROL				
01-6026	01-6500	07/26/2011	ACTION PEST CONTROL, INC.	20307668		1-MONTHLY PEST CONTROL SERVICE	51.00
						1 Claims	**51.00**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
01-6026	01-6503	07/26/2011	CINTAS CORPORATION #314	314800786		6-DETERGENT, SANITIZER, CLEANER	25.00
01-6026	01-6509	07/26/2011	PFG LESTER - BROADLINE, INC.	3507003		5-DEGREASER,BLEACH,TRASHBAGS,TOILETTISSUE,CUPS	190.46
01-6026	01-6509	07/26/2011	PFG LESTER - BROADLINE, INC.	3509717		8-TOWELS, PLATES, SPORKS	65.46
						3 Claims	**280.92**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
01-6026	01-6509	07/26/2011	PFG LESTER - BROADLINE, INC.	3507004		3-TRAYS, GLOVES, SPORKS	50.23
01-6026	01-6509	07/26/2011	PFG LESTER - BROADLINE, INC.	3509718		5-HAND SOAP, HAND SANITIZER, GLOVES	145.80
						2 Claims	**196.03**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
01-6026	01-6501	07/26/2011	CRS ONESOURCE, INC.	1971153		12-GROCERY	300.50
01-6026	01-6502	07/26/2011	CRS ONESOURCE, INC.	5637429		13-GROCERY	49.17
01-6026	01-6509	07/26/2011	PFG LESTER - BROADLINE, INC.	3507002		15-GROCERY	782.43
01-6026	01-6501	07/26/2011	CRS ONESOURCE, INC.	1973463		19-GROCERY	282.98
01-6026	01-6509	07/26/2011	PFG LESTER - BROADLINE, INC.	3509716		20-GROCERY	576.15
01-6026	01-6786	07/26/2011	WALMART COMMUNITY	00873		14-GROCERY	69.75
01-6026	01-6786	07/26/2011	WALMART COMMUNITY	02872		18-GROCERY	46.60
						7 Claims	**2,107.58**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR				
01-6026	01-6784	07/26/2011	WALMART COMMUNITY	07749		TIRES	260.00
						1 Claims	**260.00**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL				
01-6026	01-6719	07/26/2011	FLEETONE LLC	1778126		2-FUEL	54.06
01-6026	01-6721	07/26/2011	FLEETONE LLC	1778738		3-FUEL	49.37
01-6026	01-6721	07/26/2011	FLEETONE LLC	1778738		4-FUEL	49.07
						3 Claims	**152.50**
Account No.	03-5101-481-0		JAIL STAFF UNIFORMS				

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01-6026	01-6505	07/26/2011	GALLS	500018654		1-UNIFORMS		54.97
							1 Claims	**54.97**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
01-6026	01-6507	07/26/2011	IHS PHARMACY	JUNE2011		2-JOHN STEELE RX		241.62
01-6026	01-6508	07/26/2011	OHIO COUNTY HOSPITAL CORPORATION	F50508		6-CASIANN RIVERA SURGERY		2,362.75
							2 Claims	**2,604.37**
Account No.	03-5101-550-0		JAIL MEDICAL SUPPLIES					
01-6026	01-6511	07/26/2011	ZEE MEDICAL, INC	0101335654		2-PAIN AIDS		65.42
							1 Claims	**65.42**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
01-6026	01-6504	07/26/2011	DIGITECH SERVICES INC.	10727		2-JUNE JAILTRACKER LEASE PAYMENT		400.00
							1 Claims	**400.00**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
01-6026	01-6717	07/26/2011	FEBCO, INC.	20112477		HRA CARD		30.00
							1 Claims	**30.00**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
01-5000	01-5048	07/26/2011	COM-CARE, INC			AUGUST CONTRACT SUPPORT		8,542.00
							1 Claims	**8,542.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM					
01-6026	01-6750	07/26/2011	RIVER VALLEY BEHAVIORAL HEALTH			B EMBRY/INDIGENT FEES		180.00
01-6026	01-6750	07/26/2011	RIVER VALLEY BEHAVIORAL HEALTH			V WATKINS/INDIGENT FEES		180.00
							2 Claims	**360.00**
Account No.	04-6106-447-0		COAL HAUL 30% MATERIALS (04-4527)					
01-6026	01-6405	07/26/2011	MARATHON PETROLEUM COMPANY LP	561347		RS-2 EMULSION/4TH DISTRICT		9,581.12
01-6026	01-6405	07/26/2011	MARATHON PETROLEUM COMPANY LP	571725		RS-2 EMULSION/4TH DISTRICT		9,929.80
01-6026	01-6405	07/26/2011	MARATHON PETROLEUM COMPANY LP	590726		RS-2 EMULSION/4TH DISTRICT		9,685.35
01-6026	01-6405	07/26/2011	MARATHON PETROLEUM COMPANY LP	620632		RS-2 EMULSION/4TH DISTRICT		9,734.62
							4 Claims	**38,930.89**
Account No.	23-5047-571-0		OCCTAX OFFICE MACHINE PURCHASE/M&R					
01-6026	01-6746	07/26/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JY11		1/2 MONTHLY POSTAGE MACHINE LEASE PYMT		85.00
							1 Claims	**85.00**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)					
01-6026	01-6715	07/26/2011	FEBCO, INC.	20112477		HRA CARD		12.00
							1 Claims	**12.00**
							225 Claims Printed Totalling	**116,265.90**