

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. 01-5010-205-0 CLERK - HEALTH, LIFE and WELLNESS							
11-6008	11-6203	05/08/2012	FEBCO, INC.	20121423		MAY ADMIN FEE	48.00
1 Claims							48.00
Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES							
11-6008	11-6254	05/08/2012	BUSINESS EQUIPMENT INC.	805081		SUPPLIES	39.59
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	16.73
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP	07110		OFFICE SUPPLIES	15.82
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			COPY PAPER	471.86
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			SUPPLIES	54.40
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			SUPPLIES	14.31
6 Claims							612.71
Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R							
11-6008	11-6220	05/08/2012	BESS T RALPH, COUNTY CLERK			MILEAGE	128.00
11-6008	11-6265	05/08/2012	LANG COMPANY CORPORATION	198940		COPY MAINTENANCE	29.64
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MEALS/MOTEL/ELECTION TRAINING	238.97
3 Claims							396.61
Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE							
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006		3RD WEEK APRIL FUEL INVOICES	29.51
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007..		4TH WEEK APRIL FUEL INVOICES	13.77
2 Claims							43.28
Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS							
11-6008	11-6203	05/08/2012	FEBCO, INC.	20121423		MAY ADMIN FEE	66.00
11-6008	11-6213	05/08/2012	KENTUCKY STATE TREASURER/RETIREMENT \$75753			J CASTELLO-HEALTH INSURANCE	372.00
11-6008	11-6213	05/08/2012	KENTUCKY STATE TREASURER/RETIREMENT \$75753			S KIMBLE-HEALTH INSURANCE	638.16
11-6008	11-6213	05/08/2012	KENTUCKY STATE TREASURER/RETIREMENT \$75753			R PAYNE-HEALTH INSURANCE	638.16
11-6008	11-6213	05/08/2012	KENTUCKY STATE TREASURER/RETIREMENT \$75753			D ESTHER-HEALTH INSURANCE	611.71
5 Claims							2,326.03
Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT							
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006		3RD WEEK APRIL FUEL INVOICES	2,447.64
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5751		DEPUTY VEHICLE MAINTENANCE	212.51
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5752		DEPUTY VEHICLE MAINTENANCE	98.57
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5761		DEPUTY VEHICLE MAINTENANCE	50.50
11-6008	11-6221	05/08/2012	TIRE MART INC.	56029		TIRES	434.12
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5770		DEPUTY VEHICLE MAINTENANCE	60.00
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5782		DEPUTY VEHICLE MAINTENANCE	28.82
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5783		DEPUTY VEHICLE MAINTENANCE	40.82

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11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5784		DEPUTY VEHICLE MAINTENANCE	28.82
11-6008	11-6269	05/08/2012	M & B AUTO PARTS, INC.	304486		OIL FILTER	6.50
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007....		4TH WEEK APRIL FUEL INVOICES	1,997.67
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5788		ROTATE TIRES/DEPUTY VEHICLE	12.00
12 Claims							5,417.97
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
11-6008	11-6288	05/08/2012	ON-DUTY DEPOT, INC.	2137		VEHICLE EQUIPMENT, INSTALLATION	2,960.01
11-6008	11-6288	05/08/2012	ON-DUTY DEPOT, INC.	2147		RADIO EQUIPMENT/DEPUTY VEHICLE	296.00
2 Claims							3,256.01
Account No.	01-5015-435-1	SHERIFF GRANT (BODY ARMOR)					
11-6008	11-6200	05/08/2012	BUDS POLICE SUPPLY	421811		FIREARMS	8,998.00
1 Claims							8,998.00
Account No.	01-5015-539-0	SHERIFF TAX NOTICES					
11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70516		FINANCIAL STATEMENT AD	116.44
1 Claims							116.44
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					
11-6008	11-6252	05/08/2012	BUSINESS EQUIPMENT INC.	804915		COPY MAINTENANCE	58.28
1 Claims							58.28
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MEALS/MOTEL/TRAINING	404.05
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MEALS/TRAINING	129.21
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MEALS/TRAINING	77.76
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MOTEL/MEALS/TRAINING	438.37
4 Claims							1,049.39
Account No.	01-5015-723-0	SHERIFF - VEHICLE PURCHASE					
11-6008	11-6248	05/08/2012	B & G CUSTOMS	65		PAINTING NEW DEPUTIES' CARS	6,500.00
1 Claims							6,500.00
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
11-6008	11-6216	05/08/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	482270		WATER	8.50
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006..		3RD WEEK APRIL FUEL INVOICES	21.34
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007		4TH WEEK APRIL FUEL INVOICES	39.01
11-6008	11-6017	05/08/2012	M & B AUTO PARTS, INC.			FORD ESCAPE A/C LEAK DETECT DYE	6.43
11-6008	11-6247	05/08/2012	AUTOZONE	2425363156 09		FORD ESCAPE A/C COMPRESSOR	250.13
11-6008	11-6257	05/08/2012	BEVERLY GEARY			REIMB/DEPT HEAD MEETING	25.33
6 Claims							350.74
Account No.	01-5025-539-0	OCFC ADVERTISING					

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11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70414		ROCHESTER FERRY INQUIRIES AD	23.00
11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70417		CONSTRUCT A BERM @ PARK AD	34.50
11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70520		CONSTRUCT A BERM @ PARK AD	34.50
11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70574		PROPOSE USE OF CRA/LGEA FUNDS AD	60.38
11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70662		CONSTRUCT A BERM @ PARK AD	34.50
5 Claims							186.88
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
11-6008	11-6274	05/08/2012	OHIO CO CLERK - BESS RALPH			2012 MOTOR VEHICLE TAX BILLS	4,439.70
1 Claims							4,439.70
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6008	11-6252	05/08/2012	BUSINESS EQUIPMENT INC.	804914		TREASURER COPY MAINTENANCE	42.02
11-6008	11-6252	05/08/2012	BUSINESS EQUIPMENT INC.	804653		JUDGES_OFFICE COPY COUNT	30.00
11-6008	11-6265	05/08/2012	LANG COMPANY CORPORATION	198581		CAREER CENTER COPY MAINTENANCE	63.25
11-6008	11-6265	05/08/2012	LANG COMPANY CORPORATION	199107		CAREER CENTER COPIER MAINTENANCE	108.00
4 Claims							243.27
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
11-6008	11-6201	05/08/2012	LARRY T DEVINE (1099) (I)	04/20/12		PHONE ISSUES	121.25
1 Claims							121.25
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
11-6008	11-6209	05/08/2012	GREEN RIVER DEVELOPMENT DISTRICT	04/23/12		REAPPORTIONMENT/REDISTRICTING PROJECT	2,500.00
1 Claims							2,500.00
Account No.	01-5065-539-0	ELECTION ADVERTISING/ 2 ELECTIONS					
11-6008	11-6280	05/08/2012	OHIO CO. TIMES-NEWS, INC.			BALLOT, PRECINCT LOCATION, INSPECT MACHINES AD	228.56
1 Claims							228.56
Account No.	01-5076-507-0	COMMUNITY CONTRIBUTIONS					
11-6008	11-6217	05/08/2012	OHIO CO CHAMBER OF COMMERCE	04/23/12		"SPARKS IN THE PARK" CONTRIBUTION	500.00
1 Claims							500.00
Account No.	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT					
11-6008	11-6245	05/08/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000155153		MAY ELEVATOR MAINTENANCE	263.91
1 Claims							263.91
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
11-6008	11-6228	05/08/2012	J HOLLAND ENTERPRISES (1099)	L 3265		KEY LOCK SERVICE	30.00
11-6008	11-6258	05/08/2012	H&W ELECTRIC	382930		FREON, SERVICE CALL	149.00
2 Claims							179.00
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
11-6008	11-6226	05/08/2012	CINTAS CORPORATION #314	314177447		TOWELS, TOILET TISSUE, MATS	108.89
1 Claims							108.89
Account No.	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR					

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11-6008	11-6245	05/08/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000155153		1/2 MAY ELEVATOR MAINTENANCE	307.91
1 Claims							307.91
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
11-6008	11-6249	05/08/2012	BARRET FISHER INC	434249		SUPPLIES	502.05
1 Claims							502.05
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
11-6008	11-6215	05/08/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	482304		CLERK'S WATER	25.50
11-6008	11-6227	05/08/2012	COMSTAR SYSTEMS OF BOWLING GREEN	72204		1/2 ANNUAL MONITORING FEES/FIRE ALARM	234.00
11-6008	11-6245	05/08/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000155153		1/2 MAY ELEVATOR MAINTENANCE	307.91
11-6008	11-6246	05/08/2012	AQUATREAT	42971		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
4 Claims							654.91
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
11-6008	11-6210	05/08/2012	JONES ELECTRONICS	10079635		DOOR CHIME/JUDGE EXEC OFFICE	32.99
11-6008	11-6225	05/08/2012	CINTAS CORPORATION #314	314177446		TOWELS, TOILET TISSUE, MATS	186.63
11-6008	11-6227	05/08/2012	COMSTAR SYSTEMS OF BOWLING GREEN	72204		1/2 ANNUAL MONITORING FEES/FIRE ALARM	234.00
11-6008	11-6233	05/08/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	48284		CAT5E WIRE	99.50
11-6008	11-6246	05/08/2012	AQUATREAT	42971		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
11-6008	11-6259	05/08/2012	HARTFORD BUILDING & SUPPLY INC.			APRIL INVOICES	9.75
11-6008	11-6283	05/08/2012	TWIN SUPPLY	236215		SUPPLIES	9.04
7 Claims							659.41
Account No.	01-5135-205-0	EMA Life and Health Ins					
11-6008	11-6203	05/08/2012	FEBCO, INC.	20121423		MAY ADMIN FEE	6.00
1 Claims							6.00
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006		3RD WEEK APRIL FUEL INVOICES	130.36
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5754		OIL CHANGE	28.82
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007		4TH WEEK APRIL FUEL INVOICES	121.20
11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5794		VEHICLE A/C MAINTENANCE	95.83
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			SUPPLIES	202.98
5 Claims							579.19
Account No.	01-5145-205-0	911 - LIFE AND HEALTH INS					
11-6008	11-6203	05/08/2012	FEBCO, INC.	20121423		MAY ADMIN FEE	18.00
1 Claims							18.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					
11-6008	11-6214	05/08/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	482271		WATER, CUPS	58.00
11-6008	11-6252	05/08/2012	BUSINESS EQUIPMENT INC.	804454		SUPPLIES	198.56

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11-6008	11-6252	05/08/2012	BUSINESS EQUIPMENT INC.	805067		COPY PAPER	34.75
3 Claims							291.31
Account No.	01-5145-571-0	911 EQUIPMENT MAINT/REPAIR					
11-6008	11-6201	05/08/2012	LARRY T DEVINE (1099) (I)	05/03/12		CONNECTED PHONES TO NEW SYSTEM	277.50
1 Claims							277.50
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
11-6008	11-6270	05/08/2012	OHIO COUNTY ANIMAL CLINIC (1099)	APRIL2012		APRIL VET SERVICES	345.00
1 Claims							345.00
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6008	11-6237	05/08/2012	HILLS PET NUTRITION SALES INC	218802362		DOG FOOD	42.00
11-6008	11-6263	05/08/2012	HILLS PET NUTRITION SALES INC	218817703		DOG FOOD	28.00
11-6008	11-6276	05/08/2012	OHIO COUNTY FAMILY CARE	M21028		B WRIGHT/DOG BITE	64.00
3 Claims							134.00
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
11-6008	11-6249	05/08/2012	BARRET FISHER INC	433667		TOWELS, TRASH BAGS	126.05
11-6008	11-6249	05/08/2012	BARRET FISHER INC	434248		SUPPLIES	180.38
2 Claims							306.43
Account No.	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS					
11-6008	11-6244	05/08/2012	TINA THOMPSON			MILEAGE	112.80
1 Claims							112.80
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006		3RD WEEK APRIL FUEL INVOICES	87.65
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007		4TH WEEK APRIL FUEL INVOICES	207.22
2 Claims							294.87
Account No.	01-5205-507-1	ANIMAL CONTROL SPRAY/NEUTER GRANT****					
11-6008	11-6281	05/08/2012	ROUGH RIVER VETERINARY CLINIC	131232		APRIL SPAY/NEUTER SERVICES	50.00
11-6008	11-6281	05/08/2012	ROUGH RIVER VETERINARY CLINIC	130795		APRIL SPAY/NEUTER SERVICES	70.00
2 Claims							120.00
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
11-6008	11-6212	05/08/2012	KY ANIMAL CARE & CONTROL	12-0015		MEMBERSHIP FEES	40.00
11-6008	11-6271	05/08/2012	OHIO COUNTY BALEFILL, INC.	1897		APRIL DISPOSAL	10.45
11-6008	11-6230	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	25132		RAT POISON	4.99
3 Claims							55.44
Account No.	01-5205-741-0	ANIMAL SHELTER - GRANT FOR BLD****					
11-6008	11-6250	05/08/2012	BIGGERSTAFF, WARD & ASSOCIATES PLLC	961		BLUEPRINTS/NEW ANIMAL SHELTER	970.00
1 Claims							970.00
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					

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11-6008	11-6211	05/08/2012	K & S AUTOMOTIVE REPAIR LLC	5793		OIL CHANGE/SWC VEHICLE	28.82
							1 Claims
							28.82
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES ****					
11-6008	11-6249	05/08/2012	BARRET FISHER INC	440142		TRASH BAGS	178.80
11-6008	11-6255	05/08/2012	DOOLIN GROCERY	325233		INMATES' LUNCHES	21.95
11-6008	11-6272	05/08/2012	OHIO COUNTY BALEFILL, INC.	1896		APRIL DISPOSAL	33.15
11-6008	11-6275	05/08/2012	OHIO CO DETENTION CENTER			APRIL EQUIPMENT RENTAL, WAGES, SUPPLIES	2,937.98
							4 Claims
							3,171.88
Account No.	01-5305-315-0	SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
11-6008	11-6240	05/08/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	30.00
11-6008	11-6240	05/08/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	68.00
11-6008	11-6241	05/08/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	136.40
11-6008	11-6242	05/08/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	116.40
11-6008	11-6243	05/08/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	99.60
11-6008	11-6240	05/08/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	58.80
11-6008	11-6241	05/08/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	108.80
11-6008	11-6242	05/08/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	106.00
11-6008	11-6243	05/08/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	132.80
							9 Claims
							856.80
Account No.	01-5305-356-0	SENIOR CITIZEN OPERATING EXP					
11-6008	11-6231	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70576		HELP WANTED AD	112.13
11-6008	11-6234	05/08/2012	CINTAS CORPORATION #314	314177449		TOWELS, TOILET TISSUE, MATS	92.34
11-6008	11-6209	05/08/2012	GREEN RIVER DEVELOPMENT DISTRICT	05/03/12		MAY MEALS	212.00
11-6008	11-6267	05/08/2012	M & B AUTO PARTS, INC.	304723		VAN TAILLIGHT BULB	1.29
							4 Claims
							417.76
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD) *****					
11-6008	11-6209	05/08/2012	GREEN RIVER DEVELOPMENT DISTRICT	MAY2012		GRADD MEAL DONATIONS	1,684.56
							1 Claims
							1,684.56
Account No.	01-5330-398-0	ADULT DAYCARE OPERATING EXP					
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006		3RD WEEK APRIL FUEL INVOICES	115.34
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007		4TH WEEK APRIL FUEL INVOICES	125.66
							2 Claims
							241.00
Account No.	01-5401-205-0	PARK - LIFE and HEALTH INS					
11-6008	11-6203	05/08/2012	FEBCO, INC.	20121423		MAY ADMIN FEE	12.00
							1 Claims
							12.00
Account No.	01-5401-408-0	PARK SOCCER					

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11-6008	11-6277	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	25635		GRASS SEED, SPREADER	90.00
							1 Claims
							90.00
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
11-6008	11-6252	05/08/2012	BUSINESS EQUIPMENT INC.	804652		COPY COUNT	30.00
11-6008	11-6268	05/08/2012	M & B AUTO PARTS, INC.	305288		BATTERY	108.65
							2 Claims
							138.65
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					
11-6008	11-6289	05/08/2012	PETAL PUSHER FLORIST(1099)	30155		OUTDOOR PERMANENT DECORATIONS	54.00
							1 Claims
							54.00
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
11-6008	11-6207	05/08/2012	FLEETONE LLC	4295320006		3RD WEEK APRIL FUEL INVOICES	212.55
11-6008	11-6219	05/08/2012	OHIO COUNTY ROAD DEPARTMENT	702581		FUEL	29.89
11-6008	11-6235	05/08/2012	FLEETONE LLC	4295320007		4TH WEEK APRIL FUEL INVOICES	222.95
11-6008	11-6219	05/08/2012	OHIO COUNTY ROAD DEPARTMENT	702582.		FUEL	85.26
							4 Claims
							550.65
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
11-6008	11-6224	05/08/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	48222		CONTACTOR 40A 3-POLE 120V CO	104.64
11-6008	11-6230	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	23828		HERBICIDE	99.90
11-6008	11-6230	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	24039		LANDSCAPING SUPPLIES	18.85
11-6008	11-6238	05/08/2012	KENWAY DISTRIBUTORS	656880		SUPPLIES	419.04
11-6008	11-6262	05/08/2012	HARTFORD BUILDING & SUPPLY INC.			APRIL INVOICES	17.08
11-6008	11-6266	05/08/2012	MICHAEL MCKENNEY			REIMB/INMATES' LUNCHES	12.26
11-6008	11-6277	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.			STRAW, GRASS SEED	654.99
11-6008	11-6282	05/08/2012	TWIN SUPPLY			APRIL INVOICES	249.69
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			LANDSCAPING SUPPLIES	267.83
							9 Claims
							1,844.28
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
11-6008	11-6256	05/08/2012	DUNDEE GENERAL STORE (1099)	199287		INMATES' LUNCHES	16.01
11-6008	11-6282	05/08/2012	TWIN SUPPLY			APRIL INVOICES	52.48
							2 Claims
							68.49
Account No.	01-5401-578-0	PARK UTILITIES					
11-6008	11-6229	05/08/2012	EARL E JONES (1099)	2894		CLEAN SEPTIC TANK	150.00
11-6008	11-6229	05/08/2012	EARL E JONES (1099)	1046.		PORTAPOTTY RENTALS	200.00
							2 Claims
							350.00
Account No.	01-5401-718-1	PARK GRANT (TRAIL EXPANSION) ****					
11-6008	11-6223	05/08/2012	BARCO PRODUCTS COMPANY	031201201		PARK BENCHES/EVERETT PARK	3,973.97
							1 Claims
							3,973.97
Account No.	01-9100-576-0	OFFICIAL / EMP TRAVEL					

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11-6008	11-6222	05/08/2012	KENNY AUTRY			MILEAGE	80.80
11-6008	11-6222	05/08/2012	KENNY AUTRY			REIMB/MEAL	17.68
11-6008	11-6266	05/08/2012	MICHAEL MCKENNEY			MILEAGE	88.40
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MOTEL/TRAINING	270.14
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MOTEL, MEALS/TRAINING	519.06
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			CREDIT MEMO	(238.91)
11-6008	11-6284	05/08/2012	BB&T BANKCARD CORP			MOTE/TRAINING	258.24
7 Claims							995.41
Account No.	01-9400-205-0	LIFE & HEALTH INSURANCE					
11-6008	11-6203	05/08/2012	FEBCO, INC.	20121423		MAY ADMIN FEE	78.00
11-6008	11-6213	05/08/2012	KENTUCKY STATE TREASURER/RETIREMENT	575753		D JOHNSTON-HEALTH INSURANCE	638.16
11-6008	11-6251	05/08/2012	PAULA BURTON			REIMB/WELLNESS CENTER FEES	25.00
3 Claims							741.16
Account No.	02-6105-336-0	ROAD EQUIPMENT M/R CONTRACT SERVICES					
11-6008	11-6013	05/08/2012	POWER PLAN	8 7802870		JOHN DEERE BACKHOE RENTAL	896.00
1 Claims							896.00
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
11-6008	11-6002	05/08/2012	FARM PLAN	293004		UNIT 30 SENSOR	27.84
11-6008	11-6007	05/08/2012	WETLINEKITS.COM	A88976		UNIT 18 HYDRAULIC PUMP	390.21
11-6008	11-6008	05/08/2012	WHAYNE SUPPLY COMPANY	8518582		UNIT 34 HYDRAULIC OIL COOLER	985.38
11-6008	11-6009	05/08/2012	ABNEY AUTO GLASS	482		UNIT 31 WINDOW SEAL	100.00
11-6008	11-6011	05/08/2012	BERNIE'S PARTS PLACE, INC.	4890-52797		UNIT 27 PARTS	28.81
11-6008	11-6012	05/08/2012	DIAMOND EQUIPMENT, INC.	GC11339		UNIT 35 REPAIRS	3,791.37
11-6008	11-6014	05/08/2012	FARM PLAN	296803		UNIT 26 DISC KIT, SHOES	999.55
11-6008	11-6020	05/08/2012	TRI-STATE INTERNATIONAL TRUCKS	126192		UNIT 60 PARTS	359.62
11-6008	11-6011	05/08/2012	BERNIE'S PARTS PLACE, INC.	4890-52900		UNIT 29 FUSES	6.40
11-6008	11-6023	05/08/2012	HARTFORD BUILDING & SUPPLY INC.	117842		UNIT 19 SUPPLIES	4.86
11-6008	11-6024	05/08/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES	6290		UNIT 26 REPAIRS	87.50
11-6008	11-6024	05/08/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES	6293		UNIT 26 PARTS	210.00
11-6008	11-6020	05/08/2012	TRI-STATE INTERNATIONAL TRUCKS	126005		UNIT 1 KIT	48.02
11-6008	11-6285	05/08/2012	BB&T BANKCARD CORP	637773		UNIT 34 PARTS	444.44
11-6008	11-6285	05/08/2012	BB&T BANKCARD CORP	639470		CREDIT MEMO	(444.44)
11-6008	11-6285	05/08/2012	BB&T BANKCARD CORP	59951		RETURN CHARGES/UNIT 34 PARTS	19.44
16 Claims							7,059.00
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
11-6008	11-6015	05/08/2012	LAB SAFETY SUPPLY	1018781118		ROAD TUBE	99.56

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11-6008	11-6253	05/08/2012	BUSINESS EQUIPMENT INC.	804916		COPY MAINTENANCE	50.49
11-6008	11-6285	05/08/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	86.61
3 Claims							236.66
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6008	11-6001	05/08/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW2-260		SUPPLIES	10.42
11-6008	11-6003	05/08/2012	GIPE AUTOMOTIVE INC.	9-110138		SUPPLIES	88.31
11-6008	11-6003	05/08/2012	GIPE AUTOMOTIVE INC.	9-110193		SUPPLIES	.45
11-6008	11-6005	05/08/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	482259		WATER	60.00
11-6008	11-6006	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	24224		GREASE GUN HOLDERS	59.94
11-6008	11-6016	05/08/2012	M & B AUTO PARTS, INC.			APRIL INVOICES	1,738.61
11-6008	11-6018	05/08/2012	REBECCA POGUE			MILEAGE	18.48
11-6008	11-6021	05/08/2012	BARRET FISHER INC	433659		SUPPLIES	115.80
11-6008	11-6021	05/08/2012	BARRET FISHER INC	434247		CUPS, WIPERS	117.08
11-6008	11-6022	05/08/2012	CROP PRODUCTION SERVICES, INC.	204307		BUSH KILLER	329.80
11-6008	11-6003	05/08/2012	GIPE AUTOMOTIVE INC.	9-110511		ARGON GAS, HAZMAT FEE	34.57
11-6008	11-6003	05/08/2012	GIPE AUTOMOTIVE INC.	9-110576		TOOLS	17.93
11-6008	11-6025	05/08/2012	MODERN SUPPLY COMPANY, INC.	0212046380		CYLINDER RENTAL	67.20
11-6008	11-6026	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	26081		SPOT SPRAYER	349.99
11-6008	11-6273	05/08/2012	OHIO COUNTY BALEFILL, INC.	001896		APRIL DISPOSAL	32.24
15 Claims							3,040.82
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6008	11-6004	05/08/2012	KEY OIL COMPANY	7129065		FUEL	3,217.88
11-6008	11-6004	05/08/2012	KEY OIL COMPANY	7129068		FUEL	2,955.30
2 Claims							6,173.18
Account No.	02-6105-481-0	ROAD UNIFORMS					
11-6008	11-6000	05/08/2012	ARAMARK UNIFORM SERVICES, INC.	559-4077818		UNIFORMS	152.84
11-6008	11-6010	05/08/2012	ARAMARK UNIFORM SERVICES, INC.	559-4080590		UNIFORMS	238.72
2 Claims							391.56
Account No.	02-6105-539-0	ROAD LEGAL NOTICES					
11-6008	11-6232	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70573		EXCESS WEIGHT PERMIT AD	46.00
11-6008	11-6232	05/08/2012	OHIO CO. TIMES-NEWS, INC.	70589		DENTON SLACK BRIDGE BID AD	83.38
2 Claims							129.38
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					
11-6008	11-6218	05/08/2012	OHIO COUNTY FISCAL COURT			REIMB/ROAD CELL PHONE	26.51
1 Claims							26.51
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					

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11-6008	11-6218	05/08/2012	OHIO COUNTY FISCAL COURT			REIMB/WATER	132.17
1 Claims							132.17
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6008	11-6019	05/08/2012	SAF-TI-CO, INC.	0178253-IN		U-CHANNEL POSTS	652.50
1 Claims							652.50
Account No.	02-9400-205-0	ROAD HEALTH, LIFE and WELLNESS					
11-6008	11-6205	05/08/2012	FEBCO, INC.	20121423..		MAY ADMIN FEE	54.00
1 Claims							54.00
Account No.	03-5101-334-0	JAIL BUILDING MAINT/REPAIR					
11-6008	11-6100	05/08/2012	LIKENS, KEVIN DBA (1099)	2569		61-REPLACED WATER HEATER	504.92
11-6008	11-6100	05/08/2012	LIKENS, KEVIN DBA (1099)	2656		62-BATHROOM REPAIRS	495.47
11-6008	11-6100	05/08/2012	LIKENS, KEVIN DBA (1099)	2728		63-REPLACED CAST IRON DRAIN	639.50
11-6008	11-6102	05/08/2012	SIMPLEX GRINNELL LP	67696135		64-FIRE ALARM PANEL ISSUES	422.00
11-6008	11-6102	05/08/2012	SIMPLEX GRINNELL LP	75147032		65-FIRE ALARM ANNUAL INSPECTION	589.00
11-6008	11-6106	05/08/2012	YOUNG HARDWARE & FURNITURE CO., INC.	27827		66-SUMP PUMP	67.05
11-6008	11-6260	05/08/2012	HARTFORD BUILDING & SUPPLY INC.	117163		56-SUPPLIES	31.44
11-6008	11-6260	05/08/2012	HARTFORD BUILDING & SUPPLY INC.	117019		57-SUPPLIES	17.19
11-6008	11-6260	05/08/2012	HARTFORD BUILDING & SUPPLY INC.	117397		59-SUPPLIES	13.04
9 Claims							2,779.61
Account No.	03-5101-403-0	JAIL K-9 FOOD SUPPLIES					
11-6008	11-6105	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	21965		12-DOG FEED	30.98
11-6008	11-6108	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.	25760		13-DOG FOOD	17.99
11-6008	11-6105	05/08/2012	OHIO COUNTY FARM & GARDEN, INC.			CREDIT MEMO	(16.99)
3 Claims							31.98
Account No.	03-5101-411-0	JAIL CUSTODIAL SUPPLIES					
11-6008	11-6101	05/08/2012	PFG LESTER - BROADLINE, INC.	3612988		86-SUPPLIES	128.16
11-6008	11-6107	05/08/2012	BARRET FISHER INC	433919		82-DISINFECTANT, BLEACH, MOP HANDLE	125.56
11-6008	11-6107	05/08/2012	BARRET FISHER INC	440141		85-DETERGENT, ENZYME DIGESTOR	152.94
11-6008	11-6109	05/08/2012	PFG LESTER - BROADLINE, INC.	3615727		87-HAND SANITIZER, GLOVES, TOILET TISSUE	218.99
4 Claims							625.65
Account No.	03-5101-423-0	JAIL FOOD PREP/SERVING SUPPLIES					
11-6008	11-6101	05/08/2012	PFG LESTER - BROADLINE, INC.	3612989		52-FOIL, CUPS, BOWLS, SPORKS	97.19
11-6008	11-6109	05/08/2012	PFG LESTER - BROADLINE, INC.	3615728		53-CUPS, SPORKS	35.61
2 Claims							132.80
Account No.	03-5101-425-0	JAIL FOOD PURCHASES					
11-6008	11-6101	05/08/2012	PFG LESTER - BROADLINE, INC.	3611545		206-GROCERY	272.42

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11-6008	11-6101	05/08/2012	PFG LESTER - BROADLINE, INC.	3612987		208-GROCERY	1,404.80
11-6008	11-6109	05/08/2012	PFG LESTER - BROADLINE, INC.	3615726		212-GROCERY	1,472.51
11-6008	11-6286	05/08/2012	BB&T BANKCARD CORP	01066		208-GROCERY	44.16
11-6008	11-6286	05/08/2012	BB&T BANKCARD CORP			211-GROCERY	26.22
5 Claims							3,220.11
Account No.	03-5101-443-0	JAIL VEHICLE MAINT/REPAIR					
11-6008	11-6103	05/08/2012	MOORE AUTOMOTIVE STORES, LLC	CHCS718781		11-OIL CHANGE	31.28
11-6008	11-6103	05/08/2012	MOORE AUTOMOTIVE STORES, LLC	FOCS717744		12-OIL CHANGE	33.78
2 Claims							65.06
Account No.	03-5101-445-0	JAIL OFFICE SUPPLIES					
11-6008	11-6286	05/08/2012	BB&T BANKCARD CORP			16-OFFICE SUPPLIES	50.66
1 Claims							50.66
Account No.	03-5101-455-0	JAIL VEHICLE GAS/OIL					
11-6008	11-6208	05/08/2012	FLEETONE LLC	4295320006.		96-FUEL	58.71
11-6008	11-6208	05/08/2012	FLEETONE LLC	4295320006.		97-FUEL	58.62
11-6008	11-6208	05/08/2012	FLEETONE LLC	4295320006.		98-FUEL	69.51
11-6008	11-6236	05/08/2012	FLEETONE LLC	4295320007.		100-FUEL	73.28
11-6008	11-6236	05/08/2012	FLEETONE LLC	4295320007.		101-FUEL	63.32
11-6008	11-6104	05/08/2012	GERRY "RIP" WRIGHT	325229		102-REIMB/FUEL	15.96
11-6008	11-6286	05/08/2012	BB&T BANKCARD CORP			99-FUEL/MEETING	45.50
7 Claims							384.90
Account No.	03-9400-205-0	LIFE & HEALTH INS (10 F.T.)					
11-6008	11-6206	05/08/2012	FEBCO, INC.	20121423...		MAY ADMIN FEE	24.00
1 Claims							24.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
11-6008	11-6261	05/08/2012	HARTFORD BUILDING & SUPPLY INC.			APRIL INVOICES	70.43
1 Claims							70.43
Account No.	23-5047-567-0	OCCTAX REFUNDS / Fed Wkrs Tax Due					
11-6008	11-6239	05/08/2012	WILLIAM P RAY	ACCT#10538		REFUND	93.00
1 Claims							93.00
Account No.	23-5076-507-4	COMMUNITY DEVELOPMENT (DIST 4)					
11-6008	11-6202	05/08/2012	BEAVER DAM BUILDING SUPPLY	13975		DUNDEE FIRE DEPT SUPPLIES	1,061.56
1 Claims							1,061.56
Account No.	23-9400-205-0	HEALTH & LIFE INS (2 F.T.)					
11-6008	11-6204	05/08/2012	FEBCO, INC.	20121423.		MAY ADMIN FEE	12.00
1 Claims							12.00
239 Claims Printed Totalling							86,142.71