

# Ohio County Fiscal Court

## Account Claims Register

All Funds

From: 06/26/2012 To: 06/26/2012

| Batch                                                            | Voucher | Date       | Vendor Name                       | Invoice    | P.O. No | Claim Description                          | Amount          |
|------------------------------------------------------------------|---------|------------|-----------------------------------|------------|---------|--------------------------------------------|-----------------|
| Account No. 01-5005-309-0 COUNTY ATTORNEY OFFICE -LEGAL RESEARCH |         |            |                                   |            |         |                                            |                 |
| 12-6026                                                          | 12-6356 | 06/26/2012 | WEST PAYMENT CENTER               | 825070728  |         | MAY INFORMATION CHARGES                    | 493.08          |
| 12-6026                                                          | 12-6357 | 06/26/2012 | WEST PAYMENT CENTER               | 825070741  |         | MAY INFORMATION CHARGES                    | 157.50          |
| 2 Claims                                                         |         |            |                                   |            |         |                                            | <b>650.58</b>   |
| Account No. 01-5010-205-0 CLERK - HEALTH, LIFE and WELLNESS      |         |            |                                   |            |         |                                            |                 |
| 12-5002                                                          | 12-5112 | 06/26/2012 | ANTHEM HEALTH INSURANCE           | JULY       |         | CLERK HEALTH INS                           | 2,976.28        |
| 1 Claims                                                         |         |            |                                   |            |         |                                            | <b>2,976.28</b> |
| Account No. 01-5010-445-0 CLERK OFFICE SUPPLIES                  |         |            |                                   |            |         |                                            |                 |
| 12-6026                                                          | 12-6362 | 06/26/2012 | BUSINESS EQUIPMENT INC.           | 806488     |         | OFFICE SUPPLIES                            | 213.88          |
| 12-6026                                                          | 12-6429 | 06/26/2012 | LIKENS PRINTING COMPANY, INC.     | 23746      |         | RECORDING PAPER, BUSINESS CARDS, ENVELOPES | 1,100.62        |
| 12-6026                                                          | 12-6449 | 06/26/2012 | BB&T BANKCARD CORP                |            |         | OFFICE SUPPLIES                            | 403.41          |
| 12-6026                                                          | 12-6475 | 06/26/2012 | BB&T BANKCARD CORP                |            |         | OFFICE SUPPLIES                            | 184.53          |
| 4 Claims                                                         |         |            |                                   |            |         |                                            | <b>1,902.44</b> |
| Account No. 01-5010-565-0 CLERK BINDING, INDEX, STICKERS CO      |         |            |                                   |            |         |                                            |                 |
| 12-6026                                                          | 12-6365 | 06/26/2012 | COUNTY RECORD SERVICES, LLC       | 12-233     |         | RECORDING BOOKS                            | 374.11          |
| 12-6026                                                          | 12-6429 | 06/26/2012 | LIKENS PRINTING COMPANY, INC.     | 23760      |         | "VALUABLE PAPER" ENVELOPES                 | 740.76          |
| 2 Claims                                                         |         |            |                                   |            |         |                                            | <b>1,114.87</b> |
| Account No. 01-5010-571-0 CLERK OFFICE EQ PURCHASE M/R           |         |            |                                   |            |         |                                            |                 |
| 12-6026                                                          | 12-6373 | 06/26/2012 | KONICA MINOLTA BUSINESS SOLUTIONS | 218140665  |         | MAY 2011 COPY MAINTENANCE                  | 4.73            |
| 12-6026                                                          | 12-6373 | 06/26/2012 | KONICA MINOLTA BUSINESS SOLUTIONS | 218988096  |         | AUGUST 2011 COPY MAINTENANCE               | 6.20            |
| 12-6026                                                          | 12-6373 | 06/26/2012 | KONICA MINOLTA BUSINESS SOLUTIONS | 219233021  |         | SEPTEMBER 2011 COPY MAINTENANCE            | 4.90            |
| 12-6026                                                          | 12-6373 | 06/26/2012 | KONICA MINOLTA BUSINESS SOLUTIONS | 220257564  |         | JANUARY 2012 COPY MAINTENANCE              | 3.71            |
| 12-6026                                                          | 12-6373 | 06/26/2012 | KONICA MINOLTA BUSINESS SOLUTIONS | 221352643. |         | MAY 2012 COPY MAINTENANCE                  | 2.18            |
| 5 Claims                                                         |         |            |                                   |            |         |                                            | <b>21.72</b>    |
| Account No. 01-5010-576-0 CLERK INTER OFFICE MILEAGE             |         |            |                                   |            |         |                                            |                 |
| 12-6026                                                          | 12-6395 | 06/26/2012 | FLEETONE LLC                      | 4295320014 |         | 2ND WEEK JUNE FUEL INVOICES                | 24.90           |
| 1 Claims                                                         |         |            |                                   |            |         |                                            | <b>24.90</b>    |
| Account No. 01-5010-705-0 CLERK-EQUIPMENT I.T. SUPPORT/MAINT     |         |            |                                   |            |         |                                            |                 |
| 12-6026                                                          | 12-6417 | 06/26/2012 | SOFTWARE MANAGEMENT LLC           |            |         | SOFTWARE MAINTENANCE                       | 2,200.00        |
| 1 Claims                                                         |         |            |                                   |            |         |                                            | <b>2,200.00</b> |
| Account No. 01-5015-205-0 SHERIFF - HEALTH, LIFE and WELLNESS    |         |            |                                   |            |         |                                            |                 |
| 12-5002                                                          | 12-5112 | 06/26/2012 | ANTHEM HEALTH INSURANCE           | JULY       |         | SHERIFF DEPT HEALTH INS                    | 8,189.91        |
| 1 Claims                                                         |         |            |                                   |            |         |                                            | <b>8,189.91</b> |
| Account No. 01-5015-429-0 SHERIFF FUEL AND VEHICLE MAINT         |         |            |                                   |            |         |                                            |                 |

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| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5888       |         | OIL CHANGE                  | 28.82           |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5880       |         | DEPUTY VEHICLE MAINTENANCE  | 484.89          |
| 12-6026                                                   | 12-6353 | 06/26/2012 | SIGN SHOP @ FLOWERLAND           | 17         |         | LETTERING                   | 21.90           |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5848.      |         | DEPUTY VEHICLE MAINTENANCE  | 105.96          |
| 12-6026                                                   | 12-6393 | 06/26/2012 | FLEETONE LLC                     | 4295320013 |         | 1ST WEEK JUNE FUEL INVOICES | 2,005.38        |
| 12-6026                                                   | 12-6395 | 06/26/2012 | FLEETONE LLC                     | 4295320014 |         | 2ND WEEK JUNE FUEL INVOICES | 2,550.99        |
| 12-6026                                                   | 12-6446 | 06/26/2012 | O'REILLY AUTO PARTS INC.         |            |         | JUNE INVOICES               | 95.43           |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5921       |         | DEPUTY VEHICLE MAINTENANCE  | 40.82           |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5924       |         | DEPUTY VEHICLE MAINTENANCE  | 28.82           |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5926       |         | DEPUTY VEHICLE MAINTENANCE  | 105.96          |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5928       |         | DEPUTY VEHICLE MAINTENANCE  | 787.07          |
| 12-6026                                                   | 12-6448 | 06/26/2012 | BB&T BANKCARD CORP               |            |         | FUEL                        | 30.00           |
| 12-6026                                                   | 12-6454 | 06/26/2012 | FLEETONE LLC                     | 4295320015 |         | 3RD WEEK JUNE FUEL INVOICES | 1,943.64        |
| 12-6026                                                   | 12-6339 | 06/26/2012 | K & S AUTOMOTIVE REPAIR LLC      | 5938       |         | DEPUTY VEHICLE MAINTENANCE  | 62.50           |
| 14 Claims                                                 |         |            |                                  |            |         |                             | <b>8,292.18</b> |
| Account No. 01-5015-445-0 SHERIFF OFFICE SUPPLIES         |         |            |                                  |            |         |                             |                 |
| 12-6026                                                   | 12-6449 | 06/26/2012 | BB&T BANKCARD CORP               |            |         | OFFICE SUPPLIES             | 569.92          |
| 1 Claims                                                  |         |            |                                  |            |         |                             | <b>569.92</b>   |
| Account No. 01-5015-517-0 SHERIFF BLOOD ALCOHOL TESTS     |         |            |                                  |            |         |                             |                 |
| 12-6026                                                   | 12-6413 | 06/26/2012 | OHIO COUNTY HOSPITAL CORPORATION | G10135     |         | MAY LAB SERVICES            | 13.00           |
| 1 Claims                                                  |         |            |                                  |            |         |                             | <b>13.00</b>    |
| Account No. 01-5015-571-0 SHERIFF OFFICE EQUIPMENT        |         |            |                                  |            |         |                             |                 |
| 12-6026                                                   | 12-6471 | 06/26/2012 | VOYAGE TECHNOLOGY, INC (I)       |            |         | COMPUTER ISSUES             | 150.00          |
| 1 Claims                                                  |         |            |                                  |            |         |                             | <b>150.00</b>   |
| Account No. 01-5015-574-0 SHERIFF/DEPUTY MANDATE TRAINING |         |            |                                  |            |         |                             |                 |
| 12-6026                                                   | 12-6444 | 06/26/2012 | TRACY BEATTY                     |            |         | REIMB/MEALS/TRAINING        | 55.99           |
| 12-6026                                                   | 12-6447 | 06/26/2012 | JAMES VINCENT                    |            |         | REIMB/MEALS/TRAINING        | 66.43           |
| 12-6026                                                   | 12-6475 | 06/26/2012 | BB&T BANKCARD CORP               |            |         | MEALS, MOTEL/TRAINING       | 473.76          |
| 12-6026                                                   | 12-6475 | 06/26/2012 | BB&T BANKCARD CORP               |            |         | MEALS/TRAINING              | 155.50          |
| 12-6026                                                   | 12-6475 | 06/26/2012 | BB&T BANKCARD CORP               |            |         | MEALS, MOTEL/CONFERENCE     | 1,460.69        |
| 5 Claims                                                  |         |            |                                  |            |         |                             | <b>2,212.37</b> |
| Account No. 01-5015-603-0 SHERIFF - GRADD LOAN PRINCIPAL  |         |            |                                  |            |         |                             |                 |
| 12-6026                                                   | 12-6334 | 06/26/2012 | GREEN RIVER DEVELOPMENT DISTRICT |            |         | PYMT #1 PRINCIPAL           | 9,456.96        |
| 1 Claims                                                  |         |            |                                  |            |         |                             | <b>9,456.96</b> |
| Account No. 01-5015-607-0 SHERIFF - GRADD LOAN INTEREST   |         |            |                                  |            |         |                             |                 |

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|--------------------------------------------------------------|---------|------------|----------------------------------------|--------------------|---------|---------------------------------------|-----------------|
| 12-6026                                                      | 12-6334 | 06/26/2012 | GREEN RIVER DEVELOPMENT DISTRICT       |                    |         | PYMT #1 INTEREST                      | 1,804.11        |
|                                                              |         |            |                                        |                    |         |                                       | 1 Claims        |
|                                                              |         |            |                                        |                    |         |                                       | <b>1,804.11</b> |
| Account No. 01-5015-723-0 SHERIFF - VEHICLE PURCHASE         |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6353 | 06/26/2012 | SIGN SHOP @ FLOWERLAND                 | 17                 |         | LETTERING                             | 778.10          |
|                                                              |         |            |                                        |                    |         |                                       | 1 Claims        |
|                                                              |         |            |                                        |                    |         |                                       | <b>778.10</b>   |
| Account No. 01-5020-308-0 CORONER AUTOPSIES                  |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6328 | 06/26/2012 | BEVIL BROS. FUNERAL HOME               | 06/11/12           |         | JUNE AUTOPSIES                        | 295.00          |
|                                                              |         |            |                                        |                    |         |                                       | 1 Claims        |
|                                                              |         |            |                                        |                    |         |                                       | <b>295.00</b>   |
| Account No. 01-5025-332-0 OCFC LEGAL SERVICES                |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6354 | 06/26/2012 | SULLIVAN, MOUNTJOY, STAINBACK & MILLER | 37002-00000-113028 |         | RPR LAWSUIT                           | 64.00           |
|                                                              |         |            |                                        |                    |         |                                       | 1 Claims        |
|                                                              |         |            |                                        |                    |         |                                       | <b>64.00</b>    |
| Account No. 01-5025-445-0 OCFC OFFICE EXPENDITURES           |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6327 | 06/26/2012 | ARAMARK UNIFORM SERVICES, INC.         | 559-4096879        |         | CAREERE CENTER DIRECTOR UNIFORM PANTS | 51.00           |
| 12-6026                                                      | 12-6374 | 06/26/2012 | LIKENS PRINTING COMPANY, INC.          | 23632              |         | HANDBILLS FOR SURPLUS AUCTION         | 78.00           |
| 12-6026                                                      | 12-6393 | 06/26/2012 | FLEETONE LLC                           | 4295320013         |         | 1ST WEEK JUNE FUEL INVOICES           | 48.63           |
| 12-6026                                                      | 12-6393 | 06/26/2012 | FLEETONE LLC                           | 4295320013         |         | 1ST WEEK JUNE FUEL INVOICES           | 106.90          |
| 12-6026                                                      | 12-6395 | 06/26/2012 | FLEETONE LLC                           | 4295320014         |         | 2ND WEEK JUNE FUEL INVOICES           | 43.49           |
| 12-6026                                                      | 12-6402 | 06/26/2012 | MOUNTAIN VALLEY OF EVANSVILLE, INC.    | 487323             |         | WATER                                 | 8.50            |
| 12-6026                                                      | 12-6431 | 06/26/2012 | O'REILLY AUTO PARTS INC.               | 1754-285167        |         | WINDOW MARKER/SURPLUS AUCTION         | 3.69            |
| 12-6026                                                      | 12-6449 | 06/26/2012 | BB&T BANKCARD CORP                     |                    |         | OFFICE SUPPLIES                       | 346.74          |
| 12-6026                                                      | 12-6449 | 06/26/2012 | BB&T BANKCARD CORP                     |                    |         | INK CARTRIDGES                        | 724.95          |
| 12-6026                                                      | 12-6449 | 06/26/2012 | BB&T BANKCARD CORP                     |                    |         | OFFICE SUPPLIES                       | 19.47           |
| 12-6026                                                      | 12-6449 | 06/26/2012 | BB&T BANKCARD CORP                     |                    |         | OFFICE SUPPLIES                       | 8.99            |
|                                                              |         |            |                                        |                    |         |                                       | 11 Claims       |
|                                                              |         |            |                                        |                    |         |                                       | <b>1,440.36</b> |
| Account No. 01-5025-563-0 OCFC POSTAGE                       |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6435 | 06/26/2012 | PITNEY BOWES BUSINESS ESSENTIALS INC.  | 06/22/12           |         | POSTAGE                               | 2,000.00        |
|                                                              |         |            |                                        |                    |         |                                       | 1 Claims        |
|                                                              |         |            |                                        |                    |         |                                       | <b>2,000.00</b> |
| Account No. 01-5025-566-0 REIMBURSEMENTS (PASS-THROUGH) **** |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6391 | 06/26/2012 | WALMART COMMUNITY                      |                    |         | BINGO SUPPLIES                        | 100.06          |
| 12-6026                                                      | 12-6475 | 06/26/2012 | BB&T BANKCARD CORP                     |                    |         | BINGO SUPPLIES                        | 208.15          |
| 12-6026                                                      | 12-6475 | 06/26/2012 | BB&T BANKCARD CORP                     |                    |         | SUPPLIES                              | 365.86          |
|                                                              |         |            |                                        |                    |         |                                       | 3 Claims        |
|                                                              |         |            |                                        |                    |         |                                       | <b>674.07</b>   |
| Account No. 01-5025-571-0 OCFC OFFICE EQ/ MAINT/ REPAIR      |         |            |                                        |                    |         |                                       |                 |
| 12-6026                                                      | 12-6348 | 06/26/2012 | PITNEY BOWES BUSINESS ESSENTIALS INC.  | 1602285-JN12       |         | 1/2 MONTHLY POSTAGE MACHINE LEASE     | 85.00           |

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| 12-6026     | 12-6371       | 06/26/2012                             | KENTUCKY SCHOOL BOARD ASSOCIATION | 74031      |         | FY 12-13 eMEETING MAINTENANCE                   | 1,000.00         |
| 12-6026     | 12-6416       | 06/26/2012                             | SIGN SHOP @ FLOWERLAND            | 1976P      |         | FISCAL COURT MEMBERS' NAME PLATES               | 135.00           |
| 12-6026     | 12-6419       | 06/26/2012                             | VOYAGE TECHNOLOGY, INC (I)        | 142605.    |         | DESKTOP COMPUTERS                               | 2,699.97         |
| 12-6026     | 12-6454       | 06/26/2012                             | FLEETONE LLC                      | 4295320015 |         | 3RD WEEK JUNE FUEL INVOICES                     | 95.49            |
| 12-6026     | 12-6449       | 06/26/2012                             | BB&T BANKCARD CORP                | 02464      |         | SUPPLIES                                        | 190.42           |
| 6 Claims    |               |                                        |                                   |            |         |                                                 | <b>4,205.88</b>  |
| Account No. | 01-5025-705-0 | OCFC COMPUTER/EQUIPMENT PURCHASE       |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6384       | 06/26/2012                             | TROUTMAN AUCTION                  |            |         | AUCTIONEER'S FEE/SURPLUS AUCTION                | 7,773.10         |
| 12-6026     | 12-6400       | 06/26/2012                             | DELL MARKETING L.P.               | 623054778  |         | SERVER FOR COUNTY ATTORNEY                      | 3,847.80         |
| 2 Claims    |               |                                        |                                   |            |         |                                                 | <b>11,620.90</b> |
| Account No. | 01-5065-336-0 | ELECTION VOTING MACHINE MAINT/SETUP/ 2 |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6370       | 06/26/2012                             | HARP ENTERPRISES, INC.            | 25971      |         | REMAINDER OF MAY, 2012 PRIMARY ELECTION         | 15,180.17        |
| 1 Claims    |               |                                        |                                   |            |         |                                                 | <b>15,180.17</b> |
| Account No. | 01-5076-507-0 | COMMUNITY CONTRIBUTIONS                |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6366       | 06/26/2012                             | EXPERIENCE WORKS                  |            |         | SR COMMUNITY SERVICE EMPLOYMENT PROGRAM DONATIC | 150.00           |
| 1 Claims    |               |                                        |                                   |            |         |                                                 | <b>150.00</b>    |
| Account No. | 01-5080-411-0 | CTHS CUSTODIAL SUPPLIES                |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6420       | 06/26/2012                             | BARRET FISHER INC                 | 441608     |         | SUPPLIES                                        | 53.30            |
| 12-6026     | 12-6426       | 06/26/2012                             | HARTFORD BUILDING & SUPPLY INC.   | 119950     |         | 911 DOORKNOB                                    | 30.50            |
| 2 Claims    |               |                                        |                                   |            |         |                                                 | <b>83.80</b>     |
| Account No. | 01-5080-571-0 | CTHS MAINTENANCE/ REPAIR               |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6420       | 06/26/2012                             | BARRET FISHER INC                 | 441608     |         | SUPPLIES                                        | 26.20            |
| 1 Claims    |               |                                        |                                   |            |         |                                                 | <b>26.20</b>     |
| Account No. | 01-5080-586-0 | CTHS RENEW/ REPAIR/ KRS23/ 4A          |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6326       | 06/26/2012                             | AQUATREAT                         | 43185      |         | COOLING TOWER CHEMICALS                         | 335.25           |
| 12-6026     | 12-6335       | 06/26/2012                             | H&W ELECTRIC                      | 385739     |         | QUARTERLY MAINTENANCE                           | 175.00           |
| 12-6026     | 12-6364       | 06/26/2012                             | JESSE L CLEM DBA (1099)           |            |         | STRIP & WAX FLOORS                              | 2,030.70         |
| 12-6026     | 12-6426       | 06/26/2012                             | HARTFORD BUILDING & SUPPLY INC.   | 119646     |         | KEYS                                            | 7.50             |
| 12-6026     | 12-6430       | 06/26/2012                             | M & B AUTO PARTS, INC.            | 307688     |         | SUPPLIES                                        | 119.16           |
| 5 Claims    |               |                                        |                                   |            |         |                                                 | <b>2,667.61</b>  |
| Account No. | 01-5086-411-0 | COMM CTR CUSTODIAL SUPPLIES            |                                   |            |         |                                                 |                  |
| 12-6026     | 12-6449       | 06/26/2012                             | BB&T BANKCARD CORP                |            |         | SUPPLIES                                        | 136.93           |
| 1 Claims    |               |                                        |                                   |            |         |                                                 | <b>136.93</b>    |
| Account No. | 01-5086-548-0 | COMM CTR - A.O.C. (DRUG-CT), (01-4561) |                                   |            |         |                                                 |                  |

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| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 385738     |         | QUARTERLY MAINTENANCE                           | 75.00           |
| 12-6026     | 12-6363       | 06/26/2012            | JESSE L CLEM DBA (1099)              |            |         | 1/2 STRIP & WAX FLOORS                          | 2,031.75        |
| 12-6026     | 12-6399       | 06/26/2012            | COOPER CARPETS, INC.                 | 3194       |         | DISTRICT COURT TILE                             | 2,670.20        |
| 12-6026     | 12-6401       | 06/26/2012            | MOUNTAIN VALLEY OF EVANSVILLE, INC.  | 487356     |         | CLERK'S WATER                                   | 34.00           |
| 12-6026     | 12-6421       | 06/26/2012            | BARRET FISHER INC                    |            |         | 1/2 PURCHASE OF TRASH CONTAINERS                | 1,065.68        |
| 12-6026     | 12-6473       | 06/26/2012            | YOUNG HARDWARE & FURNITURE CO., INC. | 8          |         | PRESSURE WASHER                                 | 779.99          |
| 12-6026     | 12-6474       | 06/26/2012            | BB&T BANKCARD CORP                   | 66006      |         | FLAGS                                           | 770.01          |
| 7 Claims    |               |                       |                                      |            |         |                                                 | <b>7,426.63</b> |
| Account No. | 01-5086-586-0 | COMM CTR MAINT/REPAIR |                                      |            |         |                                                 |                 |
| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 385451     |         | SERVER ROOM LIGHTS                              | 175.00          |
| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 385549     |         | A/C MAINTENANCE                                 | 240.00          |
| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 385737     |         | PUMP CONNECTOR/LABOR                            | 160.00          |
| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 385738     |         | QUARTERLY MAINTENANCE                           | 75.00           |
| 12-6026     | 12-6375       | 06/26/2012            | OHIO COUNTY ROAD DEPARTMENT          |            |         | FUEL FOR GENERATOR                              | 84.00           |
| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 386351     |         | REMOVED TRASH FROM MECHANICAL ROOMS/SUMP HOLE ( | 300.00          |
| 12-6026     | 12-6335       | 06/26/2012            | H&W ELECTRIC                         | 386276     |         | COURTHOUSE A/C UNIT MNTN (SATURDAY)             | 120.00          |
| 12-6026     | 12-6420       | 06/26/2012            | BARRET FISHER INC                    | 442381     |         | DUST MOP SPRAY                                  | 78.78           |
| 12-6026     | 12-6420       | 06/26/2012            | BARRET FISHER INC                    | 441800     |         | SUPPLIES                                        | 143.18          |
| 12-6026     | 12-6363       | 06/26/2012            | JESSE L CLEM DBA (1099)              |            |         | 1/2 STRIP & WAX FLOORS                          | 2,031.75        |
| 12-6026     | 12-6422       | 06/26/2012            | BARRET FISHER INC                    |            |         | RECYCLE BINS                                    | 289.08          |
| 12-6026     | 12-6421       | 06/26/2012            | BARRET FISHER INC                    |            |         | 1/2 PURCHASE OF TRASH CONTAINERS                | 1,065.68        |
| 12-6026     | 12-6421       | 06/26/2012            | BARRET FISHER INC                    |            |         | TRASH CONTAINERS                                | 266.42          |
| 12-6026     | 12-6423       | 06/26/2012            | CINTAS CORPORATION #314              | 314202161  |         | TOWELS, TOILET TISSUE, MATS                     | 261.75          |
| 12-6026     | 12-6424       | 06/26/2012            | CINTAS CORPORATION #314              | 314202162  |         | TOWELS, TOILET TISSUE, MATS                     | 124.62          |
| 12-6026     | 12-6426       | 06/26/2012            | HARTFORD BUILDING & SUPPLY INC.      | 119428     |         | COVER                                           | .95             |
| 12-6026     | 12-6426       | 06/26/2012            | HARTFORD BUILDING & SUPPLY INC.      | 119399     |         | SUPPLIES                                        | 4.92            |
| 12-6026     | 12-6426       | 06/26/2012            | HARTFORD BUILDING & SUPPLY INC.      | 119897     |         | SUPPLIES                                        | 33.19           |
| 12-6026     | 12-6440       | 06/26/2012            | TWIN SUPPLY                          | 236797     |         | SUPPLIES                                        | 18.00           |
| 12-6026     | 12-6454       | 06/26/2012            | FLEETONE LLC                         | 4295320015 |         | 3RD WEEK JUNE FUEL INVOICES                     | 51.95           |
| 20 Claims   |               |                       |                                      |            |         |                                                 | <b>5,524.27</b> |
| Account No. | 01-5110-566-3 | CONSTABLE DIST 3      |                                      |            |         |                                                 |                 |
| 12-6026     | 12-6392       | 06/26/2012            | JONATHAN JAMES                       |            |         | APRIL, MAY, JUNE MILEAGE                        | 300.00          |
| 1 Claims    |               |                       |                                      |            |         |                                                 | <b>300.00</b>   |
| Account No. | 01-5110-566-5 | CONSTABLE DIST 5      |                                      |            |         |                                                 |                 |

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| 12-6026     | 12-6408       | 06/26/2012                 | KENNETH HOUSE                       |            |         | APRIL, MAY & JUNE MILEAGE                  | 225.00          |
| 1 Claims    |               |                            |                                     |            |         |                                            | <b>225.00</b>   |
| Account No. | 01-5135-205-0 | EMA Life and Health Ins    |                                     |            |         |                                            |                 |
| 12-5002     | 12-5112       | 06/26/2012                 | ANTHEM HEALTH INSURANCE             | JULY       |         | EMA HEALTH INS                             | 468.27          |
| 1 Claims    |               |                            |                                     |            |         |                                            | <b>468.27</b>   |
| Account No. | 01-5135-420-0 | EMA OPERATING EXPENSE      |                                     |            |         |                                            |                 |
| 12-6026     | 12-6339       | 06/26/2012                 | K & S AUTOMOTIVE REPAIR LLC         | 5894       |         | OIL CHANGE                                 | 28.82           |
| 12-6026     | 12-6352       | 06/26/2012                 | SIGN SHOP @ FLOWERLAND              | 1985P      |         | EMA VEHICLE LICENSE PLATE                  | 15.00           |
| 12-6026     | 12-6393       | 06/26/2012                 | FLEETONE LLC                        | 4295320013 |         | 1ST WEEK JUNE FUEL INVOICES                | 83.15           |
| 12-6026     | 12-6395       | 06/26/2012                 | FLEETONE LLC                        | 4295320014 |         | 2ND WEEK JUNE FUEL INVOICES                | 50.73           |
| 12-6026     | 12-6395       | 06/26/2012                 | FLEETONE LLC                        | 4295320014 |         | 2ND WEEK JUNE FUEL INVOICES                | 105.94          |
| 12-6026     | 12-6412       | 06/26/2012                 | M & B AUTO PARTS, INC.              | 307667     |         | CROWN VICTORIA BEARING, SEALS              | 53.46           |
| 12-6026     | 12-6453       | 06/26/2012                 | CARY W HILL DBA                     | 9522       |         | ANTENNAES, CO-AX CABLE, CONNECTOR          | 205.50          |
| 12-6026     | 12-6454       | 06/26/2012                 | FLEETONE LLC                        | 4295320015 |         | 3RD WEEK JUNE FUEL INVOICES                | 129.64          |
| 12-6026     | 12-6471       | 06/26/2012                 | VOYAGE TECHNOLOGY, INC (I)          | 142590     |         | HP ROLE PAPER                              | 60.00           |
| 12-6026     | 12-6475       | 06/26/2012                 | BB&T BANKCARD CORP                  |            |         | OFFICE SUPPLIES                            | 44.97           |
| 10 Claims   |               |                            |                                     |            |         |                                            | <b>777.21</b>   |
| Account No. | 01-5135-576-0 | EMA TRAVEL                 |                                     |            |         |                                            |                 |
| 12-6026     | 12-6449       | 06/26/2012                 | BB&T BANKCARD CORP                  |            |         | OFFICE SUPPLIES                            | 63.05           |
| 1 Claims    |               |                            |                                     |            |         |                                            | <b>63.05</b>    |
| Account No. | 01-5140-742-0 | EMS BUILDING MAINT/REPAIR  |                                     |            |         |                                            |                 |
| 12-6026     | 12-6325       | 06/26/2012                 | ACTION PEST CONTROL, INC.           |            |         | ANNUAL TERMITE INSPECTION                  | 79.00           |
| 1 Claims    |               |                            |                                     |            |         |                                            | <b>79.00</b>    |
| Account No. | 01-5145-205-0 | 911 - LIFE AND HEALTH INS  |                                     |            |         |                                            |                 |
| 12-5002     | 12-5112       | 06/26/2012                 | ANTHEM HEALTH INSURANCE             | JULY       |         | 911 HEALTH INS                             | 3,611.21        |
| 1 Claims    |               |                            |                                     |            |         |                                            | <b>3,611.21</b> |
| Account No. | 01-5145-445-0 | 911 OFFICE SUPPLIES        |                                     |            |         |                                            |                 |
| 12-6026     | 12-6361       | 06/26/2012                 | BUSINESS EQUIPMENT INC.             | 806579     |         | OFFICE SUPPLIES                            | 70.62           |
| 1 Claims    |               |                            |                                     |            |         |                                            | <b>70.62</b>    |
| Account No. | 01-5145-571-0 | 911 EQUIPMENT MAINT/REPAIR |                                     |            |         |                                            |                 |
| 12-6026     | 12-6445       | 06/26/2012                 | CARY W HILL DBA                     | 9521       |         | PROCURE/INSTALL UPGRADE EQT/NEW CAD SYSTEM | 2,591.34        |
| 12-6026     | 12-6445       | 06/26/2012                 | CARY W HILL DBA                     | 9523       |         | HEAVY-DUTY FOOTSWITCH                      | 244.00          |
| 12-6026     | 12-6361       | 06/26/2012                 | BUSINESS EQUIPMENT INC.             | 06/25/12   |         | OFFICE SUPPLIES                            | 2,144.53        |
| 12-6026     | 12-6463       | 06/26/2012                 | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 487324     |         | WATER                                      | 17.00           |
| 4 Claims    |               |                            |                                     |            |         |                                            | <b>4,996.87</b> |
| Account No. | 01-5145-703-0 | 911 EQUIPMENT UPDATE       |                                     |            |         |                                            |                 |

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| 12-6026                                                         | 12-6330 | 06/26/2012 | COMPUTER PROJECTS OF ILLINOIS INC | 12-06-14ME  |         | ANNUAL OPENFOX MESSENGER MAINTENANCE    | 156.00        |
| 1 Claims                                                        |         |            |                                   |             |         |                                         | <b>156.00</b> |
| Account No. 01-5205-172-0 ANIMAL CONT LABOR                     |         |            |                                   |             |         |                                         |               |
| 12-6026                                                         | 12-6375 | 06/26/2012 | OHIO COUNTY ROAD DEPARTMENT       |             |         | LABOR FOR ANIMAL SHELTER/REGULAR HOURS  | 298.78        |
| 12-6026                                                         | 12-6375 | 06/26/2012 | OHIO COUNTY ROAD DEPARTMENT       |             |         | LABOR FOR ANIMAL SHELTER/OVERTIME HOURS | 121.10        |
| 12-6026                                                         | 12-6375 | 06/26/2012 | OHIO COUNTY ROAD DEPARTMENT       |             |         | LABOR FOR ANIMAL SHELTER/OVERTIME HOURS | 193.76        |
| 3 Claims                                                        |         |            |                                   |             |         |                                         | <b>613.64</b> |
| Account No. 01-5205-205-0 ANIMAL CTR - LIFE and HEATH INS       |         |            |                                   |             |         |                                         |               |
| 12-5002                                                         | 12-5112 | 06/26/2012 | ANTHEM HEALTH INSURANCE           | JULY        |         | ANIMAL CTR HEALTH INS                   | 551.60        |
| 1 Claims                                                        |         |            |                                   |             |         |                                         | <b>551.60</b> |
| Account No. 01-5205-384-0 ANIMAL CONT VET SERVICES              |         |            |                                   |             |         |                                         |               |
| 12-6026                                                         | 12-6343 | 06/26/2012 | OHIO COUNTY ANIMAL CLINIC (1099)  |             |         | MAY VET SERVICES                        | 237.00        |
| 12-6026                                                         | 12-6385 | 06/26/2012 | WILLS ANIMAL HOSPITAL             | 5/14/12OCAS |         | MAY VET SERVICES                        | 75.00         |
| 12-6026                                                         | 12-6439 | 06/26/2012 | ROUGH RIVER VETERINARY CLINIC     | 131459      |         | MAY VET SERVICES                        | 77.00         |
| 12-6026                                                         | 12-6439 | 06/26/2012 | ROUGH RIVER VETERINARY CLINIC     | 131682      |         | MAY VET SERVICES                        | 75.00         |
| 12-6026                                                         | 12-6439 | 06/26/2012 | ROUGH RIVER VETERINARY CLINIC     | 131698      |         | MAY VET SERVICES                        | 75.00         |
| 5 Claims                                                        |         |            |                                   |             |         |                                         | <b>539.00</b> |
| Account No. 01-5205-402-0 ANIMAL CONT / RESTR DONATIONS*****    |         |            |                                   |             |         |                                         |               |
| 12-6026                                                         | 12-6344 | 06/26/2012 | OHIO COUNTY FARM & GARDEN, INC.   | 32264       |         | MEDICATIONS                             | 91.84         |
| 1 Claims                                                        |         |            |                                   |             |         |                                         | <b>91.84</b>  |
| Account No. 01-5205-403-0 ANIMAL CONT SHELTER FEED/SUPPLIES     |         |            |                                   |             |         |                                         |               |
| 12-6026                                                         | 12-6336 | 06/26/2012 | HILLS PET NUTRITION SALES INC     | 218951309   |         | DOG FOOD                                | 42.00         |
| 12-6026                                                         | 12-6336 | 06/26/2012 | HILLS PET NUTRITION SALES INC     | 218982470   |         | DOG FOOD                                | 28.00         |
| 2 Claims                                                        |         |            |                                   |             |         |                                         | <b>70.00</b>  |
| Account No. 01-5205-429-0 ANIMAL CTR - TRANSPORT ANIMALS        |         |            |                                   |             |         |                                         |               |
| 12-6026                                                         | 12-6355 | 06/26/2012 | TINA THOMPSON                     |             |         | MILEAGE                                 | 171.20        |
| 1 Claims                                                        |         |            |                                   |             |         |                                         | <b>171.20</b> |
| Account No. 01-5205-443-0 ANIMAL CONT VEHICLE EXPENSES          |         |            |                                   |             |         |                                         |               |
| 12-6026                                                         | 12-6393 | 06/26/2012 | FLEETONE LLC                      | 4295320013  |         | 1ST WEEK JUNE FUEL INVOICES             | 169.87        |
| 12-6026                                                         | 12-6395 | 06/26/2012 | FLEETONE LLC                      | 4295320014  |         | 2ND WEEK JUNE FUEL INVOICES             | 72.62         |
| 12-6026                                                         | 12-6454 | 06/26/2012 | FLEETONE LLC                      | 4295320015  |         | 3RD WEEK JUNE FUEL INVOICES             | 80.01         |
| 12-6026                                                         | 12-6336 | 06/26/2012 | HILLS PET NUTRITION SALES INC     | 218996300   |         | DOG FOOD                                | 28.00         |
| 4 Claims                                                        |         |            |                                   |             |         |                                         | <b>350.50</b> |
| Account No. 01-5205-507-1 ANIMAL CONTROL SPRAY/NEUTER GRANT**** |         |            |                                   |             |         |                                         |               |

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| 12-6026     | 12-6432       | 06/26/2012                             | OHIO COUNTY ANIMAL CLINIC (1099) | 20317    |         | MAY VET SERVICES                              | 50.00            |
| 12-6026     | 12-6438       | 06/26/2012                             | ROUGH RIVER VETERINARY CLINIC    | 132613   |         | MAY SPAY/NEUTER SERVICES                      | 50.00            |
| 12-6026     | 12-6438       | 06/26/2012                             | ROUGH RIVER VETERINARY CLINIC    | 133134   |         | JUNE SPAY/NEUTER SERVICES                     | 70.00            |
| 12-6026     | 12-6438       | 06/26/2012                             | ROUGH RIVER VETERINARY CLINIC    | 133275   |         | JUNE SPAY/NEUTER SERVICES                     | 50.00            |
| 4 Claims    |               |                                        |                                  |          |         |                                               | <b>220.00</b>    |
| Account No. | 01-5205-571-0 | ANIMAL CONT SHELTER MAINT/REPAIR       |                                  |          |         |                                               |                  |
| 12-6026     | 12-6360       | 06/26/2012                             | ACTION PEST CONTROL, INC.        | 20330229 |         | QUARTERLY PEST CONTROL SERVICE                | 55.00            |
| 12-6026     | 12-6388       | 06/26/2012                             | OHIO COUNTY BALEFILL, INC.       | 002010   |         | 1ST HALF JUNE DISPOSAL                        | 7.14             |
| 12-6026     | 12-6449       | 06/26/2012                             | BB&T BANKCARD CORP               |          |         | INK CARTRIDGES                                | 61.99            |
| 3 Claims    |               |                                        |                                  |          |         |                                               | <b>124.13</b>    |
| Account No. | 01-5205-578-0 | ANIMAL CONT SHELTER UTILITIES          |                                  |          |         |                                               |                  |
| 12-6026     | 12-6415       | 06/26/2012                             | PROPANE ENERGY PARTNERS          | 1975     |         | PROPANE                                       | 68.26            |
| 1 Claims    |               |                                        |                                  |          |         |                                               | <b>68.26</b>     |
| Account No. | 01-5205-741-0 | ANIMAL SHELTER - GRANT FOR BLD****     |                                  |          |         |                                               |                  |
| 12-6026     | 12-6406       | 06/26/2012                             | BLACK CONSTRUCTION               |          |         | REMAINING PYMT #3 NEW ANIMAL SHELTER BUILDING | 19,275.00        |
| 12-6026     | 12-6407       | 06/26/2012                             | BLACK CONSTRUCTION               |          |         | PAYMENT #4 NEW ANIMAL SHELTER BUILDING        | 26,425.00        |
| 2 Claims    |               |                                        |                                  |          |         |                                               | <b>45,700.00</b> |
| Account No. | 01-5215-594-0 | LITTER ABATEMENT EXPENSES ****         |                                  |          |         |                                               |                  |
| 12-6026     | 12-6367       | 06/26/2012                             | FARM PLAN                        |          |         | INSECT SPRAY                                  | 95.76            |
| 12-6026     | 12-6389       | 06/26/2012                             | OHIO COUNTY BALEFILL, INC.       | 002009   |         | 1ST HALF JUNE DISPOSAL                        | 13.30            |
| 12-6026     | 12-6132       | 06/26/2012                             | IGA # 47                         |          |         | JUNE INMATES' LUNCHES                         | 93.30            |
| 3 Claims    |               |                                        |                                  |          |         |                                               | <b>202.36</b>    |
| Account No. | 01-5305-205-0 | SENIOR/ADULT HEALTH, LIFE and WELLNESS |                                  |          |         |                                               |                  |
| 12-5002     | 12-5112       | 06/26/2012                             | ANTHEM HEALTH INSURANCE          | JULY     |         | SENIOR CTN HEALTH INS                         | 551.60           |
| 1 Claims    |               |                                        |                                  |          |         |                                               | <b>551.60</b>    |
| Account No. | 01-5305-315-0 | SENIOR-MEAL DELIVERY (55hr 788ml /wk)  |                                  |          |         |                                               |                  |
| 12-6026     | 12-6377       | 06/26/2012                             | RUTH BROWN                       |          |         | MILEAGE/MEAL DELIVERY                         | 23.20            |
| 12-6026     | 12-6378       | 06/26/2012                             | LESLEY CARDEN                    |          |         | MILEAGE/MEAL DELIVERY                         | 116.00           |
| 12-6026     | 12-6379       | 06/26/2012                             | JOANN MINTON                     |          |         | MILEAGE/MEAL DELIVERY                         | 22.80            |
| 12-6026     | 12-6380       | 06/26/2012                             | JUDELE STONE                     |          |         | MILEAGE/MEAL DELIVERY                         | 46.40            |
| 12-6026     | 12-6381       | 06/26/2012                             | TERESA TURNER                    |          |         | MILEAGE/MEAL DELIVERY                         | 31.20            |
| 12-6026     | 12-6378       | 06/26/2012                             | LESLEY CARDEN                    |          |         | MILEAGE/MEAL DELIVERY                         | 126.80           |
| 12-6026     | 12-6377       | 06/26/2012                             | RUTH BROWN                       |          |         | MILEAGE/MEAL DELIVERY                         | 46.40            |
| 7 Claims    |               |                                        |                                  |          |         |                                               | <b>412.80</b>    |
| Account No. | 01-5305-334-0 | SENIOR CENTER BUILDING MAINT/REPAIR    |                                  |          |         |                                               |                  |

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| 12-6026     | 12-6359       | 06/26/2012                         | ACTION PEST CONTROL, INC.         | 20330228   |         | QUARTERLY PEST CONTROL                     | 77.00            |
| 12-6026     | 12-6442       | 06/26/2012                         | CINTAS CORPORATION #314           | 314202164  |         | TOWELS, TOILET TISSUE, MATS                | 91.64            |
| 12-6026     | 12-6338       | 06/26/2012                         | EARL E JONES (1099)               | 4030       |         | CLEAN SEPTIC TANK                          | 300.00           |
| 12-6026     | 12-6329       | 06/26/2012                         | BLACK CONSTRUCTION                |            |         | ROOF REPAIRS                               | 5,858.00         |
| 4 Claims    |               |                                    |                                   |            |         |                                            | <b>6,326.64</b>  |
| Account No. | 01-5305-356-0 | SENIOR CITIZEN OPERATING EXP       |                                   |            |         |                                            |                  |
| 12-6026     | 12-6329       | 06/26/2012                         | BLACK CONSTRUCTION                | 05/31/12   |         | ROOF REPAIRS                               | 10,002.00        |
| 12-6026     | 12-6350       | 06/26/2012                         | PREMIER INTEGRITY SOLUTIONS, INC. | 141334     |         | PRE-EMPLOYMENT DRUG SCREENS                | 60.00            |
| 12-6026     | 12-6358       | 06/26/2012                         | MALLARD VIEW OUTDOORS, INC. DBA   | 06/06/12   |         | TREE & SHRUB REMOVAL                       | 625.00           |
| 12-6026     | 12-6369       | 06/26/2012                         | G&H RUBBER SUPPLY CO.             | 1360       |         | PARKING LOGS & HARDWARE                    | 666.00           |
| 12-6026     | 12-6390       | 06/26/2012                         | PAPER CO INC                      | 065743     |         | SUPPLIES                                   | 237.35           |
| 12-6026     | 12-6414       | 06/26/2012                         | PREMIER INTEGRITY SOLUTIONS, INC. | 141745     |         | PRE-EMPLOYMENT DRUG SCREENS                | 240.00           |
| 12-6026     | 12-6420       | 06/26/2012                         | BARRET FISHER INC                 | 442101     |         | TRASH BAGS                                 | 86.22            |
| 12-6026     | 12-6428       | 06/26/2012                         | DENNIS HUFF                       | 01364      |         | REIMB/CABINET W/LOCK FOR HORSE BRANCH SITE | 58.67            |
| 12-6026     | 12-6449       | 06/26/2012                         | BB&T BANKCARD CORP                |            |         | SUPPLIES                                   | 462.21           |
| 12-6026     | 12-6449       | 06/26/2012                         | BB&T BANKCARD CORP                |            |         | SR VEHICLE BATTERY                         | 99.87            |
| 12-6026     | 12-6390       | 06/26/2012                         | PAPER CO INC                      | 066250     |         | SUPPLIES                                   | 738.82           |
| 12-6026     | 12-6468       | 06/26/2012                         | BRENDA RENFROW                    |            |         | MILEAGE                                    | 144.00           |
| 12-6026     | 12-6471       | 06/26/2012                         | VOYAGE TECHNOLOGY, INC (I)        | 142622     |         | FAX MACHINE ISSUES                         | 50.00            |
| 12-6026     | 12-6475       | 06/26/2012                         | BB&T BANKCARD CORP                |            |         | SUPPLIES                                   | 299.96           |
| 14 Claims   |               |                                    |                                   |            |         |                                            | <b>13,770.10</b> |
| Account No. | 01-5330-398-0 | ADULT DAYCARE OPERATING EXP        |                                   |            |         |                                            |                  |
| 12-6026     | 12-6337       | 06/26/2012                         | J R WILLIAMS TV & APPLIANCES      | 0380       |         | STOVE                                      | 555.00           |
| 12-6026     | 12-6358       | 06/26/2012                         | MALLARD VIEW OUTDOORS, INC. DBA   | 06/06/12   |         | LANDSCAPING                                | 660.00           |
| 12-6026     | 12-6393       | 06/26/2012                         | FLEETONE LLC                      | 4295320013 |         | 1ST WEEK JUNE FUEL INVOICES                | 110.01           |
| 12-6026     | 12-6395       | 06/26/2012                         | FLEETONE LLC                      | 4295320014 |         | 2ND WEEK JUNE FUEL INVOICES                | 132.24           |
| 12-6026     | 12-6410       | 06/26/2012                         | IGA # 47                          |            |         | JUNE INVOICES                              | 67.48            |
| 12-6026     | 12-6443       | 06/26/2012                         | MOORE AUTOMOTIVE STORES, LLC      | FOCS724935 |         | VEHICLE MAINTENANCE                        | 414.12           |
| 12-6026     | 12-6454       | 06/26/2012                         | FLEETONE LLC                      | 4295320015 |         | 3RD WEEK JUNE FUEL INVOICES                | 115.34           |
| 12-6026     | 12-6471       | 06/26/2012                         | VOYAGE TECHNOLOGY, INC (I)        | 142646     |         | PRINTER                                    | 199.99           |
| 12-6026     | 12-6475       | 06/26/2012                         | BB&T BANKCARD CORP                | 08156      |         | SUPPLIES                                   | 172.13           |
| 9 Claims    |               |                                    |                                   |            |         |                                            | <b>2,426.31</b>  |
| Account No. | 01-5401-205-0 | PARK - LIFE and HEALTH INS         |                                   |            |         |                                            |                  |
| 12-5002     | 12-5112       | 06/26/2012                         | ANTHEM HEALTH INSURANCE           | JULY       |         | PARK HEALTH INS                            | 936.54           |
| 1 Claims    |               |                                    |                                   |            |         |                                            | <b>936.54</b>    |
| Account No. | 01-5401-441-0 | PARK EQUIP MAINT/ REPAIR & REPLACE |                                   |            |         |                                            |                  |

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|-------------|---------------|----------------------------|--------------------------------------|------------|---------|----------------------------------------------|-----------------|
| 12-6026     | 12-6341       | 06/26/2012                 | THE MUFFLER HOUSE LLC (1099)         | 06/13/12   |         | INSTALL TUBE IN MOWER TIRE                   | 5.00            |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 32970      |         | TIRE TUBE                                    | 14.99           |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 32935      |         | LAWN MOWER REPAIRS                           | 145.42          |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 32936      |         | POLES                                        | 399.80          |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 33246      |         | WEED EATER STRING                            | 52.95           |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 33686      |         | LAWN MOWER SUPPLIES, REPAIRS                 | 171.89          |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 33803      |         | LAWN MOWER AIR FILTERS                       | 59.97           |
| 12-6026     | 12-6425       | 06/26/2012                 | BEAVER DAM BUILDING SUPPLY           | 14768      |         | HANDLES, HINGES                              | 23.58           |
| 12-6026     | 12-6472       | 06/26/2012                 | YOUNG HARDWARE & FURNITURE CO., INC. | 26166      |         | MULTI METERS                                 | 783.75          |
| 9 Claims    |               |                            |                                      |            |         |                                              | <b>1,657.35</b> |
| Account No. | 01-5401-455-0 | PARK EQUIPMENT FUEL/ LUB'S |                                      |            |         |                                              |                 |
| 12-6026     | 12-6393       | 06/26/2012                 | FLEETONE LLC                         | 4295320013 |         | 1ST WEEK JUNE FUEL INVOICES                  | 186.69          |
| 12-6026     | 12-6395       | 06/26/2012                 | FLEETONE LLC                         | 4295320014 |         | 2ND WEEK JUNE FUEL INVOICES                  | 132.78          |
| 12-6026     | 12-6454       | 06/26/2012                 | FLEETONE LLC                         | 4295320015 |         | 3RD WEEK JUNE FUEL INVOICES                  | 165.15          |
| 3 Claims    |               |                            |                                      |            |         |                                              | <b>484.62</b>   |
| Account No. | 01-5401-467-0 | PARK RECREATION SUPPLIES   |                                      |            |         |                                              |                 |
| 12-6026     | 12-6344       | 06/26/2012                 | OHIO COUNTY FARM & GARDEN, INC.      | 34195      |         | HERBICIDE                                    | 340.00          |
| 1 Claims    |               |                            |                                      |            |         |                                              | <b>340.00</b>   |
| Account No. | 01-5401-539-0 | PARK ADVERTISING/ TOURISM  |                                      |            |         |                                              |                 |
| 12-6026     | 12-6469       | 06/26/2012                 | SIGN SHOP @ FLOWERLAND               | 2002P      |         | SIGN FOR BUILDING                            | 825.00          |
| 12-6026     | 12-6475       | 06/26/2012                 | BB&T BANKCARD CORP                   | 44866944   |         | TABLES                                       | 1,364.38        |
| 2 Claims    |               |                            |                                      |            |         |                                              | <b>2,189.38</b> |
| Account No. | 01-5401-548-0 | PARK GENERAL CONST/MAINT   |                                      |            |         |                                              |                 |
| 12-6026     | 12-6368       | 06/26/2012                 | MARY FERGUSON                        |            |         | MILEAGE                                      | 77.60           |
| 12-6026     | 12-6376       | 06/26/2012                 | BETTY RUCKER                         |            |         | MILEAGE                                      | 81.20           |
| 12-6026     | 12-6409       | 06/26/2012                 | IGA # 47                             |            |         | JUNE INVOICES                                | 44.46           |
| 12-6026     | 12-6425       | 06/26/2012                 | BEAVER DAM BUILDING SUPPLY           | 14743      |         | SCREEN DOORS                                 | 67.90           |
| 12-6026     | 12-6427       | 06/26/2012                 | HARTFORD BUILDING & SUPPLY INC.      |            |         | JUNE INVOICES                                | 76.12           |
| 12-6026     | 12-6437       | 06/26/2012                 | R. L. SMITH CO., INC.                | 9114       |         | REMAINDER/POWER WASHING, PAINTING PARK BLDGS | 2,390.00        |
| 12-6026     | 12-6441       | 06/26/2012                 | TWIN SUPPLY                          |            |         | JUNE INVOICES                                | 25.35           |
| 12-6026     | 12-6449       | 06/26/2012                 | BB&T BANKCARD CORP                   |            |         | OFFICE SUPPLIES                              | 102.12          |
| 12-6026     | 12-6466       | 06/26/2012                 | R. L. SMITH CO., INC.                | 9121       |         | INSTALL WINDOWS/MUZZLELOADER BUILDING        | 1,000.00        |
| 12-6026     | 12-6475       | 06/26/2012                 | BB&T BANKCARD CORP                   | 44866944   |         | TABLES                                       | 1,260.41        |
| 10 Claims   |               |                            |                                      |            |         |                                              | <b>5,125.16</b> |
| Account No. | 01-5401-571-0 | PARK (NORTH) IMPROVEMENTS  |                                      |            |         |                                              |                 |

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| 12-6026     | 12-6411       | 06/26/2012                               | DONNA McCOY DBA (1099)          | 06/15/12 |         | PEST CONTROL SERVICE                  | 60.00           |
| 12-6026     | 12-6344       | 06/26/2012                               | OHIO COUNTY FARM & GARDEN, INC. | 34196    |         | HERBICIDE                             | 60.00           |
| 2 Claims    |               |                                          |                                 |          |         |                                       | <b>120.00</b>   |
| Account No. | 01-5401-578-0 | PARK UTILITIES                           |                                 |          |         |                                       |                 |
| 12-6026     | 12-6338       | 06/26/2012                               | EARL E JONES (1099)             | 227      |         | PORT-A-POTTY RENTALS                  | 100.00          |
| 12-6026     | 12-6338       | 06/26/2012                               | EARL E JONES (1099)             | 4014     |         | CLEAN SEPTIC TANK                     | 150.00          |
| 12-6026     | 12-6415       | 06/26/2012                               | PROPANE ENERGY PARTNERS         | 1977     |         | BLDG 3 PROPANE                        | 199.20          |
| 12-6026     | 12-6415       | 06/26/2012                               | PROPANE ENERGY PARTNERS         | 1978     |         | BARN PROPANE                          | 606.95          |
| 12-6026     | 12-6415       | 06/26/2012                               | PROPANE ENERGY PARTNERS         | 1979     |         | BLDG 1 PROPANE                        | 181.49          |
| 12-6026     | 12-6415       | 06/26/2012                               | PROPANE ENERGY PARTNERS         | 1980     |         | BATHHOUSE PROPANE                     | 63.08           |
| 6 Claims    |               |                                          |                                 |          |         |                                       | <b>1,300.72</b> |
| Account No. | 01-5401-599-0 | PARK - REFUND ON RENTAL DEPOSITS         |                                 |          |         |                                       |                 |
| 12-6026     | 12-6332       | 06/26/2012                               | RENEE FULKERSON                 |          |         | REFUND                                | 30.00           |
| 12-6026     | 12-6347       | 06/26/2012                               | JESSICA PHELPS                  |          |         | REFUND                                | 167.25          |
| 2 Claims    |               |                                          |                                 |          |         |                                       | <b>197.25</b>   |
| Account No. | 01-5401-718-1 | PARK GRANT (TRAIL EXPANSION) ****        |                                 |          |         |                                       |                 |
| 12-6026     | 12-6425       | 06/26/2012                               | BEAVER DAM BUILDING SUPPLY      | 14744    |         | LUMBER                                | 81.60           |
| 12-6026     | 12-6449       | 06/26/2012                               | BB&T BANKCARD CORP              |          |         | ROSINE PARK/LANDSCAPING               | 985.65          |
| 12-6026     | 12-6457       | 06/26/2012                               | H B STANLEY, INC                | 25490    |         | CONCRETE                              | 846.00          |
| 12-6026     | 12-6427       | 06/26/2012                               | HARTFORD BUILDING & SUPPLY INC. | 120186   |         | LUMBER                                | 12.60           |
| 4 Claims    |               |                                          |                                 |          |         |                                       | <b>1,925.85</b> |
| Account No. | 01-6201-507-0 | OC AIRPORT ORD# 98-3 /BALEFILL (01-4418) |                                 |          |         |                                       |                 |
| 12-6026     | 12-6342       | 06/26/2012                               | OHIO COUNTY AIRPORT             |          |         | MAY AIRPORT CONTRIBUTION              | 701.53          |
| 1 Claims    |               |                                          |                                 |          |         |                                       | <b>701.53</b>   |
| Account No. | 01-9100-569-0 | REG/ MEMBERSHIP/ DUES                    |                                 |          |         |                                       |                 |
| 12-6026     | 12-6386       | 06/26/2012                               | HYATT REGENCY LEXINGTON         |          |         | 2012 KY PROSECUTORS' CONFERENCE       | 375.00          |
| 12-6026     | 12-6387       | 06/26/2012                               | KY LOCAL ISSUES CONFERENCE, INC |          |         | 2012 FALL CONFERENCE/;JUDGE EXEC      | 175.00          |
| 12-6026     | 12-6458       | 06/26/2012                               | KY LOCAL ISSUES CONFERENCE, INC |          |         | KENNY AUTRY-CONFERENCE                | 175.00          |
| 12-6026     | 12-6459       | 06/26/2012                               | KY MAG. & COMM. ASSOCIATION     | 90       |         | KY MAGISTRATES ANNUAL MEMBERSHIP DUES | 1,502.00        |
| 4 Claims    |               |                                          |                                 |          |         |                                       | <b>2,227.00</b> |
| Account No. | 01-9100-576-0 | OFFICIAL / EMP TRAVEL                    |                                 |          |         |                                       |                 |
| 12-6026     | 12-6464       | 06/26/2012                               | MICHAEL NALL                    |          |         | MILEAGE                               | 24.00           |
| 1 Claims    |               |                                          |                                 |          |         |                                       | <b>24.00</b>    |
| Account No. | 01-9400-205-0 | LIFE & HEALTH INSURANCE                  |                                 |          |         |                                       |                 |

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| 12-6026     | 12-6391       | 06/26/2012                         | WALMART COMMUNITY                    |              |         | WELLNESS PROGRAM SUPPLIES            | 170.14           |
| 12-6026     | 12-6434       | 06/26/2012                         | PFG LESTER - BROADLINE, INC.         | 3634050      |         | SUPPLIES/CO PICNIC                   | 219.19           |
| 12-6026     | 12-6449       | 06/26/2012                         | BB&T BANKCARD CORP                   |              |         | SUPPLIES/CO EMPLOYEE PICNIC          | 470.24           |
| 12-5002     | 12-5112       | 06/26/2012                         | ANTHEM HEALTH INSURANCE              | JULY         |         | GENERAL FUND HEALTH INSURANCE        | 4,334.74         |
| 12-5002     | 12-5112       | 06/26/2012                         | ANTHEM HEALTH INSURANCE              |              |         | EMPLOYEE PART OF HEALTH INS          | 2,971.26         |
| 12-6026     | 12-6462       | 06/26/2012                         | ANNE MELTON                          |              |         | REIMB/ICE FOR COUNTY PICNIC          | 21.33            |
| 6 Claims    |               |                                    |                                      |              |         |                                      | <b>8,186.90</b>  |
| Account No. | 02-6105-431-0 | ROAD CONSTRUCTION MATERIALS        |                                      |              |         |                                      |                  |
| 12-6026     | 12-6036       | 06/26/2012                         | CROP PRODUCTION SERVICES, INC.       | 204957       |         | WEED KILLER                          | 329.80           |
| 12-6026     | 12-6036       | 06/26/2012                         | CROP PRODUCTION SERVICES, INC.       | 205012       |         | WEED KILLER                          | 329.80           |
| 12-6026     | 12-6046       | 06/26/2012                         | YOUNG HARDWARE & FURNITURE CO., INC. | 26886        |         | LETTERS/TAFFY ROAD                   | 10.62            |
| 12-6026     | 12-6047       | 06/26/2012                         | BLUEGRASS MATERIALS CO., LLC         |              |         | JUNE ROCK INVOICES                   | 9,512.03         |
| 12-6026     | 12-6051       | 06/26/2012                         | HARTFORD BUILDING & SUPPLY INC.      | 119728       |         | REPLACE MAILBOX/TAFFY ROAD           | 21.90            |
| 5 Claims    |               |                                    |                                      |              |         |                                      | <b>10,204.15</b> |
| Account No. | 02-6105-431-2 | FEMA - REIMBURSEMENT *****         |                                      |              |         |                                      |                  |
| 12-6026     | 12-6382       | 06/26/2012                         | BRANDON THOMAS                       |              |         | REIMB/INMATES' LUNCHES/STORM CLEANUP | 43.61            |
| 1 Claims    |               |                                    |                                      |              |         |                                      | <b>43.61</b>     |
| Account No. | 02-6105-443-0 | ROAD EQUIPMENT MAINT/REPAIR        |                                      |              |         |                                      |                  |
| 12-6026     | 12-6037       | 06/26/2012                         | FARM PLAN                            | 309765       |         | UNIT 29 PARTS                        | 40.77            |
| 12-6026     | 12-6041       | 06/26/2012                         | RUDD EQUIPMENT COMPANY               | 103100008725 |         | G6 DRAIN VALVE, HOSE                 | 96.96            |
| 12-6026     | 12-6037       | 06/26/2012                         | FARM PLAN                            | 311285       |         | UNIT 30 TRAVEL LOCK COIL             | 72.96            |
| 12-6026     | 12-6043       | 06/26/2012                         | BERNIE'S PARTS PLACE, INC.           | 4890-54823   |         | UNIT 30 PARTS                        | 39.71            |
| 12-6026     | 12-6052       | 06/26/2012                         | MATTINGLY'S AUTOMOTIVE/CAR SALES     | JUNE2012     |         | TIRES, TIRE REPAIRS                  | 3,708.23         |
| 12-6026     | 12-6051       | 06/26/2012                         | HARTFORD BUILDING & SUPPLY INC.      | 119895       |         | UNIT 2 LUMBER                        | 9.00             |
| 12-6026     | 12-6054       | 06/26/2012                         | CODY EVERLEY                         | 06/25/12     |         | PARTS FOR DIFFERENT VEHICLES         | 180.00           |
| 12-6026     | 12-6044       | 06/26/2012                         | FARM PLAN                            | 314322       |         | UNIT 29 SPRING                       | 12.95            |
| 12-6026     | 12-6057       | 06/26/2012                         | FARM PLAN                            | 314717       |         | UNIT 29A CLAMP KITS                  | 80.95            |
| 9 Claims    |               |                                    |                                      |              |         |                                      | <b>4,241.53</b>  |
| Account No. | 02-6105-445-0 | ROAD OFFICE SUPPLIES EQUIPMENT M/R |                                      |              |         |                                      |                  |
| 12-6026     | 12-6450       | 06/26/2012                         | BB&T BANKCARD CORP                   |              |         | OFFICE SUPPLIES                      | 35.96            |
| 12-6026     | 12-6450       | 06/26/2012                         | BB&T BANKCARD CORP                   |              |         | OFFICE SUPPLIES                      | 53.05            |
| 12-6026     | 12-6450       | 06/26/2012                         | BB&T BANKCARD CORP                   |              |         | DESK CHAIR, SUPPLIES                 | 335.06           |
| 12-6026     | 12-6450       | 06/26/2012                         | BB&T BANKCARD CORP                   |              |         | CLIPBOARDS                           | 14.97            |
| 4 Claims    |               |                                    |                                      |              |         |                                      | <b>439.04</b>    |
| Account No. | 02-6105-447-0 | ROAD SHOP MATERIALS/SUPPLIES       |                                      |              |         |                                      |                  |

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| 12-6026     | 12-6039       | 06/26/2012                           | HSBC BUSINESS SOLUTIONS             | 26274924    |         | TOOLS                          | 234.40           |
| 12-6026     | 12-6040       | 06/26/2012                           | HSBC BUSINESS SOLUTIONS             | 26284290    |         | TOOLS                          | 159.29           |
| 12-6026     | 12-6044       | 06/26/2012                           | FARM PLAN                           |             |         | INSECT SPRAY                   | 95.76            |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 32533       |         | ELECTRICAL TAPE                | 1.98             |
| 12-6026     | 12-6048       | 06/26/2012                           | M & B AUTO PARTS, INC.              |             |         | JUNE INVOICES                  | 498.61           |
| 12-6026     | 12-6049       | 06/26/2012                           | MOUNTAIN VALLEY OF EVANSVILLE, INC. | 487312      |         | WATER                          | 82.50            |
| 12-6026     | 12-6051       | 06/26/2012                           | HARTFORD BUILDING & SUPPLY INC.     | 119874      |         | LOCKS                          | 19.50            |
| 12-6026     | 12-6051       | 06/26/2012                           | HARTFORD BUILDING & SUPPLY INC.     | 119929      |         | LUMBER                         | 9.70             |
| 12-6026     | 12-6053       | 06/26/2012                           | TWIN SUPPLY                         | 236856      |         | PIPE                           | 1.98             |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 33946       |         | ROPE                           | 6.49             |
| 12-6026     | 12-6056       | 06/26/2012                           | TAYLOR'S T & E, LLC                 | 06251201    |         | SECURITY CAMERAS/INSTALLATION  | 2,970.00         |
| 11 Claims   |               |                                      |                                     |             |         |                                | <b>4,080.21</b>  |
| Account No. | 02-6105-455-0 | ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE |                                     |             |         |                                |                  |
| 12-6026     | 12-6038       | 06/26/2012                           | KEY OIL COMPANY                     | 7130400     |         | FLEET SUPREME & MOBIL NUTO OIL | 897.05           |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 32507       |         | UNIT 15 FUEL                   | 67.00            |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 32508       |         | UNIT 25 FUEL                   | 85.74            |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 32521       |         | UNIT 61 FUEL                   | 30.00            |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 32556       |         | UNIT 20 FUEL                   | 41.01            |
| 12-6026     | 12-6396       | 06/26/2012                           | FLEETONE LLC                        | 4295320014. |         | 2ND WEEK JUNE FUEL INVOICES    | 292.25           |
| 12-6026     | 12-6045       | 06/26/2012                           | OHIO COUNTY FARM & GARDEN, INC.     | 33760       |         | UNIT 61 FUEL                   | 89.00            |
| 12-6026     | 12-6038       | 06/26/2012                           | KEY OIL COMPANY                     | 7130637     |         | OFFROAD, ONROAD DIESEL FUEL    | 7,759.24         |
| 12-6026     | 12-6455       | 06/26/2012                           | FLEETONE LLC                        | 4295320015. |         | 3RD WEEK JUNE FUEL INVOICES    | 553.94           |
| 9 Claims    |               |                                      |                                     |             |         |                                | <b>9,815.23</b>  |
| Account No. | 02-6105-479-0 | ROAD VEHICLE EQUIPMENT TIRES, TUBES  |                                     |             |         |                                |                  |
| 12-6026     | 12-6055       | 06/26/2012                           | MATTINGLY'S AUTOMOTIVE/CAR SALES    | 6512        |         | TIRES FOR INVENTORY            | 10,136.60        |
| 1 Claims    |               |                                      |                                     |             |         |                                | <b>10,136.60</b> |
| Account No. | 02-6105-481-0 | ROAD UNIFORMS                        |                                     |             |         |                                |                  |
| 12-6026     | 12-6042       | 06/26/2012                           | ARAMARK UNIFORM SERVICES, INC.      | 559-4096877 |         | UNIFORMS                       | 191.42           |
| 12-6026     | 12-6042       | 06/26/2012                           | ARAMARK UNIFORM SERVICES, INC.      | 559-4099548 |         | UNIFORMS                       | 190.36           |
| 2 Claims    |               |                                      |                                     |             |         |                                | <b>381.78</b>    |
| Account No. | 02-6105-571-0 | ROAD GARAGE BUILDING MAINT/REPAIR    |                                     |             |         |                                |                  |
| 12-6026     | 12-6035       | 06/26/2012                           | ACTION PEST CONTROL, INC.           | 20330230    |         | QUARTERLY PEST CONTROL SERVICE | 83.00            |
| 1 Claims    |               |                                      |                                     |             |         |                                | <b>83.00</b>     |
| Account No. | 02-6105-578-0 | ROAD GARAGE UTILITIES                |                                     |             |         |                                |                  |

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| 12-6026     | 12-6050       | 06/26/2012                      | PROPANE ENERGY PARTNERS           | 1976    |         | PROPANE                                | 477.60          |
|             |               |                                 |                                   |         |         |                                        | 1 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>477.60</b>   |
| Account No. | 02-6105-594-0 | ROAD SAFETY/HEALTH PROGRAMS     |                                   |         |         |                                        |                 |
| 12-6026     | 12-6351       | 06/26/2012                      | PREMIER INTEGRITY SOLUTIONS, INC. | 141334. |         | PRE-EMPLOYMENT DRUG SCREENS            | 60.00           |
|             |               |                                 |                                   |         |         |                                        | 1 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>60.00</b>    |
| Account No. | 02-9400-205-0 | ROAD HEALTH, LIFE and WELLNESS  |                                   |         |         |                                        |                 |
| 12-5002     | 12-5114       | 06/26/2012                      | ANTHEM HEALTH INSURANCE           | JULY..  |         | HEALTH INS                             | 7,710.86        |
|             |               |                                 |                                   |         |         |                                        | 1 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>7,710.86</b> |
| Account No. | 03-5101-334-0 | JAIL BUILDING MAINT/REPAIR      |                                   |         |         |                                        |                 |
| 12-6026     | 12-6124       | 06/26/2012                      | LIKENS, KEVIN DBA (1099)          | 2854    |         | 74-SHOWER & SWEAGE PUMP REPAIRS        | 674.90          |
| 12-6026     | 12-6127       | 06/26/2012                      | OHIO COUNTY FARM & GARDEN, INC.   | 33698   |         | 75-SUPPLIES                            | 2.99            |
| 12-6026     | 12-6129       | 06/26/2012                      | H&W ELECTRIC                      | 386277  |         | 76-ICE MACHINE ISSUES                  | 85.00           |
| 12-6026     | 12-6135       | 06/26/2012                      | TWIN SUPPLY                       | 236808  |         | 77-FILTERS                             | 45.00           |
|             |               |                                 |                                   |         |         |                                        | 4 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>807.89</b>   |
| Account No. | 03-5101-403-0 | JAIL K-9 FOOD SUPPLIES          |                                   |         |         |                                        |                 |
| 12-6026     | 12-6127       | 06/26/2012                      | OHIO COUNTY FARM & GARDEN, INC.   | 33528   |         | 15-DOG FOOD                            | 23.99           |
|             |               |                                 |                                   |         |         |                                        | 1 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>23.99</b>    |
| Account No. | 03-5101-411-0 | JAIL CUSTODIAL SUPPLIES         |                                   |         |         |                                        |                 |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3631341 |         | 98-TRASH BAGS, TOILET TISSUE           | 173.38          |
| 12-6026     | 12-6128       | 06/26/2012                      | BARRET FISHER INC                 | 441890  |         | 96-DETERGENT, BLEACH, ENZYME, MOP HEAD | 245.20          |
| 12-6026     | 12-6128       | 06/26/2012                      | BARRET FISHER INC                 | 442378  |         | 99-DETERGENT, BLEACH, DINSINFECTANT    | 325.46          |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3634048 |         | 100-GLOVES, TOILET TISSUE              | 151.66          |
|             |               |                                 |                                   |         |         |                                        | 4 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>895.70</b>   |
| Account No. | 03-5101-423-0 | JAIL FOOD PREP/SERVING SUPPLIES |                                   |         |         |                                        |                 |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3631342 |         | 59-SUPPLIES                            | 103.55          |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3634049 |         | 60-PLATES, BOWLS, SPORKS               | 89.98           |
|             |               |                                 |                                   |         |         |                                        | 2 Claims        |
|             |               |                                 |                                   |         |         |                                        | <b>193.53</b>   |
| Account No. | 03-5101-425-0 | JAIL FOOD PURCHASES             |                                   |         |         |                                        |                 |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3629941 |         | 249-GROCERY                            | 133.34          |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3631340 |         | 250-GROCERY                            | 1,219.03        |
| 12-6026     | 12-6122       | 06/26/2012                      | PFG LESTER - BROADLINE, INC.      | 3632554 |         | 254-GROCERY                            | 236.02          |
| 12-6026     | 12-6131       | 06/26/2012                      | IGA # 47                          | 165694  |         | 241-GROCERY                            | 100.11          |
| 12-6026     | 12-6131       | 06/26/2012                      | IGA # 47                          | 28944   |         | 242-GROCERY                            | 77.42           |
| 12-6026     | 12-6131       | 06/26/2012                      | IGA # 47                          | 29853   |         | 244-GROCERY                            | 23.36           |

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| 12-6026     | 12-6131       | 06/26/2012                | IGA # 47                      | 30913        |         | 247-GROCERY            | 85.66           |
| 12-6026     | 12-6131       | 06/26/2012                | IGA # 47                      | 168034       |         | 248-GROCERY            | 78.14           |
| 12-6026     | 12-6131       | 06/26/2012                | IGA # 47                      | 168503       |         | 251-GROCERY            | 8.45            |
| 12-6026     | 12-6131       | 06/26/2012                | IGA # 47                      | 34399        |         | 252-GROCERY            | 83.67           |
| 12-6026     | 12-6131       | 06/26/2012                | IGA # 47                      | 35781        |         | 253-GROCERY            | 78.14           |
| 12-6026     | 12-6133       | 06/26/2012                | IGA # 47                      | 37696        |         | 257-GROCERY            | 77.78           |
| 12-6026     | 12-6122       | 06/26/2012                | PFG LESTER - BROADLINE, INC.  | 3634047      |         | 256-GROCERY            | 1,449.81        |
| 12-6026     | 12-6451       | 06/26/2012                | BB&T BANKCARD CORP            | 06331        |         | 255-GROCERY            | 64.45           |
| 14 Claims   |               |                           |                               |              |         |                        | <b>3,715.38</b> |
| Account No. | 03-5101-443-0 | JAIL VEHICLE MAINT/REPAIR |                               |              |         |                        |                 |
| 12-6026     | 12-6121       | 06/26/2012                | MOORE AUTOMOTIVE STORES, LLC  | FOCS726500   |         | 16-VEHICLE MAINTENANCE | 144.91          |
| 1 Claims    |               |                           |                               |              |         |                        | <b>144.91</b>   |
| Account No. | 03-5101-445-0 | JAIL OFFICE SUPPLIES      |                               |              |         |                        |                 |
| 12-6026     | 12-6134       | 06/26/2012                | LIKENS PRINTING COMPANY, INC. | 23740        |         | 21-RECEIPT BOOKS       | 174.80          |
| 12-6026     | 12-6451       | 06/26/2012                | BB&T BANKCARD CORP            | 07899        |         | 20-OFFICE SUPPLIES     | 17.69           |
| 2 Claims    |               |                           |                               |              |         |                        | <b>192.49</b>   |
| Account No. | 03-5101-455-0 | JAIL VEHICLE GAS/OIL      |                               |              |         |                        |                 |
| 12-6026     | 12-6394       | 06/26/2012                | FLEETONE LLC                  | 4295320013.  |         | 118-FUEL               | 42.50           |
| 12-6026     | 12-6394       | 06/26/2012                | FLEETONE LLC                  | 4295320013.  |         | 119-FUEL               | 61.93           |
| 12-6026     | 12-6397       | 06/26/2012                | FLEETONE LLC                  | 4295320014.. |         | 120-FUEL               | 43.00           |
| 12-6026     | 12-6397       | 06/26/2012                | FLEETONE LLC                  | 4295320014.. |         | 121-FUEL               | 62.68           |
| 12-6026     | 12-6397       | 06/26/2012                | FLEETONE LLC                  | 4295320014.. |         | 122-FUEL               | 47.09           |
| 12-6026     | 12-6397       | 06/26/2012                | FLEETONE LLC                  | 4295320014.. |         | 123-FUEL               | 69.89           |
| 12-6026     | 12-6397       | 06/26/2012                | FLEETONE LLC                  | 4295320014.. |         | 124-FUEL               | 41.45           |
| 12-6026     | 12-6451       | 06/26/2012                | BB&T BANKCARD CORP            |              |         | 116-FUEL/TRAINING      | 26.00           |
| 12-6026     | 12-6451       | 06/26/2012                | BB&T BANKCARD CORP            |              |         | 117-FUEL/TRAINING      | 25.00           |
| 12-6026     | 12-6456       | 06/26/2012                | FLEETONE LLC                  | 4295320015.. |         | 125-FUEL               | 39.18           |
| 12-6026     | 12-6456       | 06/26/2012                | FLEETONE LLC                  | 4295320015.. |         | 126-FUEL               | 50.83           |
| 11 Claims   |               |                           |                               |              |         |                        | <b>509.55</b>   |
| Account No. | 03-5101-481-0 | JAIL STAFF UNIFORMS       |                               |              |         |                        |                 |
| 12-6026     | 12-6120       | 06/26/2012                | CENTRAL SCREEN PRINTING INC.  | OC38129      |         | 6-UNIFORMS             | 394.29          |
| 12-6026     | 12-6125       | 06/26/2012                | BLUEGRASS UNIFORMS, INC.      | 101055       |         | UNIFORMS               | 879.78          |
| 2 Claims    |               |                           |                               |              |         |                        | <b>1,274.07</b> |
| Account No. | 03-5101-549-0 | JAIL INDIGENT MEDICAL     |                               |              |         |                        |                 |

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| 12-6026     | 12-6123       | 06/26/2012                   | IHS PHARMACY                          |            |         | 87-W DUGAN RX                                | 24.52             |
| 12-6026     | 12-6126       | 06/26/2012                   | MUHLENBERG COMMUNITY HOSPITAL         | 839490 1   |         | 88-L SHOCKLEE ER VISIT                       | 2,769.15          |
| 12-6026     | 12-6136       | 06/26/2012                   | RICE DRUGS, INC.                      | 461928     |         | 89-L ABBOTT RX                               | 195.47            |
| 12-6026     | 12-6136       | 06/26/2012                   | RICE DRUGS, INC.                      | 462621     |         | 90-L ABBOTT RX                               | 13.38             |
| 4 Claims    |               |                              |                                       |            |         |                                              | <b>3,002.52</b>   |
| Account No. | 03-5101-574-0 | JAIL TRAINING                |                                       |            |         |                                              |                   |
| 12-6026     | 12-6451       | 06/26/2012                   | BB&T BANKCARD CORP                    |            |         | 7-MEAL/TRAINING                              | 18.76             |
| 1 Claims    |               |                              |                                       |            |         |                                              | <b>18.76</b>      |
| Account No. | 03-5101-739-0 | JAIL APPLIANCE PURCHASE      |                                       |            |         |                                              |                   |
| 12-6026     | 12-6130       | 06/26/2012                   | J R WILLIAMS TV & APPLIANCES          | 0391       |         | 2-DRYER ELEMENT                              | 69.95             |
| 1 Claims    |               |                              |                                       |            |         |                                              | <b>69.95</b>      |
| Account No. | 03-9400-205-0 | LIFE & HEALTH INS (10 F.T.)  |                                       |            |         |                                              |                   |
| 12-5002     | 12-5115       | 06/26/2012                   | ANTHEM HEALTH INSURANCE               | JULY...    |         | HEALTH INS                                   | 4,079.48          |
| 12-5002     | 12-5115       | 06/26/2012                   | ANTHEM HEALTH INSURANCE               |            |         | CREDIT FOR C.GREENWELL                       | (567.76)          |
| 2 Claims    |               |                              |                                       |            |         |                                              | <b>3,511.72</b>   |
| Account No. | 04-5025-515-0 | L.G.E.A. COAL SEVERANCE      |                                       |            |         |                                              |                   |
| 12-6026     | 12-6383       | 06/26/2012                   | TIGER-DIV OF ALAMO SALES CORP         | 3633901-RI |         | MO-TRIM                                      | 32,036.25         |
| 12-6026     | 12-6403       | 06/26/2012                   | BLACK CONSTRUCTION                    |            |         | PAYMENT #1 NEW ANIMAL SHELTER BUILDING       | 26,425.00         |
| 12-6026     | 12-6404       | 06/26/2012                   | BLACK CONSTRUCTION                    |            |         | PAYMENT #2 NEW ANIMAL SHELTER BUILDING       | 26,425.00         |
| 12-6026     | 12-6405       | 06/26/2012                   | BLACK CONSTRUCTION                    |            |         | PARTIAL PYMT #3 NEW ANIMAL SHELTER BUILDING  | 7,150.00          |
| 12-6026     | 12-6460       | 06/26/2012                   | LIFEGUARD FENCING, LLC                | 05/25/12   |         | FENCE AROUND BALLPARK                        | 22,000.00         |
| 5 Claims    |               |                              |                                       |            |         |                                              | <b>114,036.25</b> |
| Account No. | 04-5075-548-8 | AMBULANCE                    |                                       |            |         |                                              |                   |
| 12-6026     | 12-6333       | 06/26/2012                   | GEARY'S AUTO SALES & BODY SHOP (1099) | 11579      |         | 2005 F350 AMBULANCE REPAIRS                  | 4,838.92          |
| 1 Claims    |               |                              |                                       |            |         |                                              | <b>4,838.92</b>   |
| Account No. | 04-5076-507-1 | COMMUNITY SUPPORT (DIST 1)   |                                       |            |         |                                              |                   |
| 12-6026     | 12-6346       | 06/26/2012                   | OHIO CO LITTLE LEAGUE                 |            |         | CONTRIBUTION                                 | 1,000.00          |
| 1 Claims    |               |                              |                                       |            |         |                                              | <b>1,000.00</b>   |
| Account No. | 04-5401-548-0 | COUNTY PARK PROJECT EXPENSES |                                       |            |         |                                              |                   |
| 12-6026     | 12-6436       | 06/26/2012                   | R. L. SMITH CO., INC.                 | 9112       |         | REMAINDER/POWER WASHING, PAINTING PARK BLDGS | 1,390.00          |
| 12-6026     | 12-6467       | 06/26/2012                   | R. L. SMITH CO., INC.                 | 9122       |         | MUZZLELOADER BUILDING WORK                   | 800.00            |
| 2 Claims    |               |                              |                                       |            |         |                                              | <b>2,190.00</b>   |
| Account No. | 04-5420-348-0 | TOURISM FOR OHIO COUNTY      |                                       |            |         |                                              |                   |
| 12-6026     | 12-6418       | 06/26/2012                   | VOYAGE TECHNOLOGY, INC (I)            | 142605     |         | LAPTOP                                       | 899.99            |

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| 12-6026                      | 12-6433       | 06/26/2012                             | OHIO COUNTY TOURISM COMMISSION        | 0007         |         | REIMB/PROMOTIONAL ITEMS, INS, DUES, AUDIT | 5,859.36          |
| 2 Claims                     |               |                                        |                                       |              |         |                                           | <b>6,759.35</b>   |
| Account No.                  | 23-5047-413-0 | OCCTAX OFFICE/DATA PROCESSING SUPPLIES |                                       |              |         |                                           |                   |
| 12-6026                      | 12-6372       | 06/26/2012                             | KENTUCKY STATE TREASURER              |              |         | CHASITY LINDSEY/NEW NOTARY APPOINTMENT    | 10.00             |
| 12-6026                      | 12-6452       | 06/26/2012                             | BB&T BANKCARD CORP                    |              |         | SUPPLIES                                  | 19.67             |
| 12-6026                      | 12-6452       | 06/26/2012                             | BB&T BANKCARD CORP                    |              |         | OFFICE SUPPLIES                           | 464.62            |
| 12-6026                      | 12-6470       | 06/26/2012                             | SIGN SHOP @ FLOWERLAND                | 2005P        |         | RUBBER STAMP                              | 20.05             |
| 12-6026                      | 12-6476       | 06/26/2012                             | CHARLOTTE JONES                       |              |         | MILEAGE                                   | 176.00            |
| 5 Claims                     |               |                                        |                                       |              |         |                                           | <b>690.34</b>     |
| Account No.                  | 23-5047-565-0 | OCCTAX PRINTING                        |                                       |              |         |                                           |                   |
| 12-6026                      | 12-6461       | 06/26/2012                             | LIKENS PRINTING COMPANY, INC.         | 23761        |         | ENVELOPES                                 | 247.23            |
| 1 Claims                     |               |                                        |                                       |              |         |                                           | <b>247.23</b>     |
| Account No.                  | 23-5047-567-0 | OCCTAX REFUNDS / Fed Wkrs Tax Due      |                                       |              |         |                                           |                   |
| 12-6026                      | 12-6398       | 06/26/2012                             | TERRY SWEATT                          |              |         | REFUND                                    | 100.00            |
| 1 Claims                     |               |                                        |                                       |              |         |                                           | <b>100.00</b>     |
| Account No.                  | 23-5047-571-0 | OCCTAX OFFICE MACHINE PURCHASE/M&R     |                                       |              |         |                                           |                   |
| 12-6026                      | 12-6349       | 06/26/2012                             | PITNEY BOWES BUSINESS ESSENTIALS INC. | 1602285 JN12 |         | 1/2 MONTHLY POSTAGE MACHINE LEASE         | 85.00             |
| 1 Claims                     |               |                                        |                                       |              |         |                                           | <b>85.00</b>      |
| Account No.                  | 23-5076-507-2 | COMMUNITY DEVELOPMENT (DIST 2)         |                                       |              |         |                                           |                   |
| 12-6026                      | 12-6331       | 06/26/2012                             | CITY OF BEAVER DAM                    |              |         | PARK CONCESSION STAND AIR CONDITIONER     | 5,000.00          |
| 12-6026                      | 12-6331       | 06/26/2012                             | CITY OF BEAVER DAM                    |              |         | FLAG POLES                                | 1,741.96          |
| 12-6026                      | 12-6345       | 06/26/2012                             | OHIO CO LITTLE LEAGUE                 |              |         | CONTRIBUTION                              | 2,000.00          |
| 3 Claims                     |               |                                        |                                       |              |         |                                           | <b>8,741.96</b>   |
| Account No.                  | 23-5076-507-3 | COMMUNITY DEVELOPMENT (DIST 3)         |                                       |              |         |                                           |                   |
| 12-6026                      | 12-6465       | 06/26/2012                             | PAXTON & BALL                         | 399891       |         | INMATES' LUNCHES/CITY OF ROCKPORT WORK    | 32.24             |
| 1 Claims                     |               |                                        |                                       |              |         |                                           | <b>32.24</b>      |
| Account No.                  | 23-9400-205-0 | HEALTH & LIFE INS (2 F.T.)             |                                       |              |         |                                           |                   |
| 12-5002                      | 12-5113       | 06/26/2012                             | ANTHEM HEALTH INSURANCE               | JULY.        |         | HEALTH INS                                | 936.54            |
| 1 Claims                     |               |                                        |                                       |              |         |                                           | <b>936.54</b>     |
| 363 Claims Printed Totalling |               |                                        |                                       |              |         |                                           | <b>401,898.57</b> |