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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATTORNEY OFFICE -LEGAL RESEARCH				
10-6026	10-6635	04/26/2011	WEST PAYMENT CENTER	822550922		MARCH INFORMATION CHARGES	456.60
10-6026	10-6635	04/26/2011	WEST PAYMENT CENTER	822551454		MARCH INFORMATION CHARGES	96.77
						2 Claims	**553.37**
Account No.	01-5010-205-0		CLERK - HEALTH and LIFE (10 F.T.)				
10-6026	10-6607	04/26/2011	BENEFIT MARKETING SOLUTIONS LLC	30988		CLERK FLEX SPENDING ACCT	26.25
						1 Claims	**26.25**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT				
10-5000	10-5009	04/26/2011	PAULA AND DANNY LUCAS	MAY		RENT FORDSVILLE CLERKS OFFICE	470.00
						1 Claims	**470.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
10-6026	10-6660	04/26/2011	LIKENS PRINTING COMPANY, INC.	21770		COPY PAPER	166.55
						1 Claims	**166.55**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
10-6026	10-6660	04/26/2011	LIKENS PRINTING COMPANY, INC.	21753		"VALUABLE PAPERS" ENVELOPES	425.28
						1 Claims	**425.28**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
10-6026	10-6659	04/26/2011	LANG COMPANY CORPORATION	136782		MARCH COPY MAINTENANCE	26.21
						1 Claims	**26.21**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
10-6026	10-6633	04/26/2011	SOFTWARE MANAGEMENT LLC			MAY SOFTWARE MAINTENANCE	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH and LIFE INS (21 F.T.)				
10-6026	10-6607	04/26/2011	BENEFIT MARKETING SOLUTIONS LLC	30988		SHERIFF FLEX SPENDING ACCT	21.00
10-6026	10-6625	04/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			B STEVE KIMBLE-HEALTH INSURANCE	625.68
10-6026	10-6625	04/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			STEVE MANLEY-HEALTH INSURANCE	625.68
						3 Claims	**1,272.36**
Account No.	01-5015-429-0		SHERIFF/DEPUTY Mileage (1S-14FT-1PT)				
10-6026	10-6605	04/26/2011	TRACY BEATTY			REIMB/HEADLIGHT BULB	9.53
10-6026	10-6612	04/26/2011	FLEETONE LLC	1734176		5TH WEEK MARCH FUEL INVOICES	1,715.51
10-6026	10-6614	04/26/2011	FLEETONE LLC	1735925		1ST WEEK APRIL FUEL INVOICES	1,761.66
10-6026	10-6641	04/26/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	60.18
10-6026	10-6641	04/26/2011	OHIO COUNTY ROAD DEPARTMENT			DEPUTY'S VEHICLE MAINTENANCE	56.18
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP	35368		TIRES	320.00

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10-6026	10-6661	04/26/2011	SOUTHARD AUTO SALES			1999 FORD F150 4X4 PICKUP	5,500.00
10-6026	10-6662	04/26/2011	OHIO CO CLERK - BESS RALPH			TRANSFER FEE	40.00
10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		2ND WEEK APRIL FUEL INVOICES	1,827.82
						9 Claims	**11,290.88**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
10-6026	10-6631	04/26/2011	OHIO VALLEY 2-WAY RADIO, INC.	68508		BATTERIES	143.00
10-6026	10-6667	04/26/2011	BUDS POLICE SUPPLY	57175		GLOCK FIREARMS	4,662.60
						2 Claims	**4,805.60**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	545.42
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	293.79
						2 Claims	**839.21**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32146		CHIEF DEPUTY'S COMPUTER ISSUES	50.00
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32276		LOG-IN ISSUES	50.00
						2 Claims	**100.00**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
10-6026	10-6623	04/26/2011	KENTUCKY STATE TREASURER	1063		JOHN THOMPSON/PSYCHOLOGICALS TESTS	65.00
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			DEPUTY/MEALS, FUEL, MOTEL/POP TRAINING, RICHMOND	207.34
						2 Claims	**272.34**
Account No.	01-5025-319-1		OCFC SOFTWARE SUPPORT (FISCALSOFT)				
10-6026	10-6611	04/26/2011	FISCALSOFT CORPORATION	2011-11		BALANCE ON RETIREMENT SOFTWARE	12,000.00
						1 Claims	**12,000.00**
Account No.	01-5025-445-0		OCFC OFFICE SUPPLIES				
10-6026	10-6612	04/26/2011	FLEETONE LLC	1734176		5TH WEEK MARCH FUEL INVOICES	45.89
10-6026	10-6628	04/26/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	448664		WATER	8.50
10-6026	10-6641	04/26/2011	OHIO COUNTY ROAD DEPARTMENT			'88 RANGER BRAKE REPAIRS	13.85
10-6026	10-6652	04/26/2011	BB&T BANKCARD CORP			LAPTOP CASE	29.99
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	1,063.93
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	161.93
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			MEETING SUPPLIES	33.97
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	61.44
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	39.99
10-6026	10-6656	04/26/2011	WALMART COMMUNITY	05211		DEPARTMENT HEAD MEETING SUPPLIES	23.72

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10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		2ND WEEK APRIL FUEL INVOICES	49.00
						11 Claims	**1,532.21**
Account No.	01-5025-539-1		OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)				
10-5000	10-5004	04/26/2011	OHIO CO CLERK - BESS RALPH			2011 MOTOR VEHICLE AND BOAT BILLS	4,444.05
						1 Claims	**4,444.05**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			SENIOR CENTER/SUPPLIES/BINGO PAID	220.66
						1 Claims	**220.66**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
10-6026	10-6642	04/26/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-AP11		QUARTERLY RENTAL CHARGE	675.00
10-6026	10-6643	04/26/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AP11		1/2 MONTHLY RENTAL CHARGE (POSTAGE MACHINE)	85.00
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32055		MARCH REMOTE DATA BACKUP STORAGE	139.99
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32202		APRIL REMOTE DATA BACKUP STORAGE	139.99
						4 Claims	**1,039.98**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32223		WIFI WIRE RAN ON 2ND FLOOR	100.00
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32234		INSTALL WIRELESS AP W/POE INJECTORS	75.00
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			ANIMAL SHELTER COMPUTER	619.97
						3 Claims	**794.97**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
10-6026	10-6609	04/26/2011	CINTAS CORPORATION #314	314760642		TOWELS, TOILET TISSUE, MATS	103.72
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			AIR FRESHENERS	10.34
						2 Claims	**114.06**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
10-6026	10-6602	04/26/2011	ACTION PEST CONTROL, INC.	20302278		BROWN RECLUSE MONTHLY SERVICE	97.00
10-6026	10-6612	04/26/2011	FLEETONE LLC	1734176..		FUEL TO MOW COURTHOUSE LAWN	17.83
10-6026	10-6616	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	103020		NAILS	7.89
10-6026	10-6618	04/26/2011	IGA # 47			INMATES' LUNCHES	29.94
10-5000	10-5008	04/26/2011	TIMES-NEWS			MAY PARKING LOT RENTAL	250.00
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32296		HEAT/AIR COMPUTER ISSUES	50.00
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32062		ANNUAL CONTENT FILTERING	89.99
10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		FUEL TO MOW COURTHOUSE LAWN	16.77
						8 Claims	**559.42**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				

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10-6026	10-6608	04/26/2011	CINTAS CORPORATION #314	314760641		TOWELS, TOILET TISSUE, MATS	121.15
						1 Claims	**121.15**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
10-6026	10-6601	04/26/2011	ACTION PEST CONTROL, INC.	20302277		MONTHLY PEST CONTROL SERVICE	68.50
10-6026	10-6610	04/26/2011	COMSTAR SYSTEMS OF BOWLING GREEN	69767		1/2 ANNUAL MONITORING FEE	234.00
10-6026	10-6650	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	31949		ADDITIONAL CAMERAS/USB HARD DRIVE	1,169.95
						3 Claims	**1,472.45**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
10-6026	10-6601	04/26/2011	ACTION PEST CONTROL, INC.	20302277		MONTHLY PEST CONTROL SERVICE	68.50
10-6026	10-6610	04/26/2011	COMSTAR SYSTEMS OF BOWLING GREEN	69767		1/2 ANNUAL MONITORING FEE	234.00
10-6026	10-6616	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	102983		SOCKET SET	49.99
10-6026	10-6616	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	103147		HOSE CLAMPS	1.86
10-6026	10-6620	04/26/2011	JONES ELECTRONICS	10075277		AUDIO MIXER, MICROPHONES	255.92
10-6026	10-6626	04/26/2011	M & B AUTO PARTS, INC.	282898		HEATER HOSE FOR AIR UNIT	5.95
10-6026	10-6620	04/26/2011	JONES ELECTRONICS	10075344		MICROPHONE, STAND/AUDITORIUM	74.95
10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32061		ANNUAL CONTENT FILTERING	89.99
10-6026	10-6656	04/26/2011	WALMART COMMUNITY	02069		WEED KILLER	35.68
10-6026	10-6664	04/26/2011	MCDONALDS OF BEAVER DAM #11319			INMATE'S LUNCH	6.49
						10 Claims	**823.33**
Account No.	01-5120-381-0		OHIO CO FIRE DEPARTMENT SUPPORT				
10-5000	10-5011	04/26/2011	SANDEFUR CONSULTING, LLC			GRANT ADMINISTRATION FIRE DEPARTMENT	1,800.00
10-5000	10-5012	04/26/2011	JENNINGS COMMUNICATIONS	5749		GRANT VHF REPEATER	70,854.04
						2 Claims	**72,654.04**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
10-6026	10-6612	04/26/2011	FLEETONE LLC	1734176		5TH WEEK MARCH FUEL INVOICES	82.65
10-6026	10-6614	04/26/2011	FLEETONE LLC	1735925		1ST WEEK APRIL FUEL INVOICES	43.37
10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		2ND WEEK APRIL FUEL INVOICES	131.65
						3 Claims	**257.67**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
10-6026	10-6600	04/26/2011	ACTION PEST CONTROL, INC.	20302486		MONTHLY PEST CONTROL SERVICE	47.00
						1 Claims	**47.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
10-6026	10-6640	04/26/2011	MOUNTAIN VALLEY OF EVANSVILLE, INC.	448665		WATER, COOLER RENTAL	27.00
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES	42.46
						2 Claims	**69.46**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR				

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10-6026	10-6649	04/26/2011	VOYAGE TECHNOLOGY, INC (I)	32151		STATION 1 COMPUTER ISSUES		100.00
							1 Claims	**100.00**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			PRINTERS, INK CARTRIDGES		329.95
							1 Claims	**329.95**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
10-6026	10-6604	04/26/2011	ALL CREATURES ANIMAL HOSPITAL	272067		APRIL VET SERVICES		75.00
10-6026	10-6622	04/26/2011	KENTUCKIANA ANIMAL CLINIC PSC	85686		MARCH VET SERVICES		75.00
10-6026	10-6637	04/26/2011	TOWNE SQUARE ANIMAL HOSPITAL, LLP (1099)	470475		MARCH VET SERVICES		75.00
							3 Claims	**225.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6026	10-6630	04/26/2011	OHIO COUNTY FARM & GARDEN, INC.	69497		CABLE TIES		5.99
10-6026	10-6639	04/26/2011	HILLS PET NUTRITION SALES INC	217507081		DOG FOOD		28.00
10-6026	10-6630	04/26/2011	OHIO COUNTY FARM & GARDEN, INC.	70373		HORSE FEED		26.10
							3 Claims	**60.09**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
10-6026	10-6612	04/26/2011	FLEETONE LLC	1734176		5TH WEEK MARCH FUEL INVOICES		192.82
10-6026	10-6614	04/26/2011	FLEETONE LLC	1735925		1ST WEEK APRIL FUEL INVOICES		154.77
10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		2ND WEEK APRIL FUEL INVOICES		153.09
							3 Claims	**500.68**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
10-6026	10-6627	04/26/2011	MODERN SUPPLY COMPANY, INC.	0211036476		CYLINDER RENTAL		10.88
							1 Claims	**10.88**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		2ND WEEK APRIL FUEL INVOICES		45.04
							1 Claims	**45.04**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES					
10-6026	10-6651	04/26/2011	OHIO CO DETENTION CENTER			MARCH EQUIPMENT RENTAL/WAGES		2,216.50
							1 Claims	**2,216.50**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
10-6026	10-6645	04/26/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY		124.40
10-6026	10-6646	04/26/2011	PATRICIA STEWART			MILEAGE/MEAL DELIVERY		80.80
10-6026	10-6647	04/26/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY		124.00
10-6026	10-6648	04/26/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY		177.20

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10-6026	10-6645	04/26/2011	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	120.00
10-6026	10-6647	04/26/2011	JUDELE STONE			MILEAGE/MEAL DELIVERY	87.20
10-6026	10-6648	04/26/2011	TERESA TURNER			MILEAGE/MEAL DELIVERY	180.80
						7 Claims	**894.40**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR				
10-6026	10-6603	04/26/2011	ACTION PEST CONTROL, INC.	20302403		MONTHLY PEST CONTROL SERVICE	51.00
						1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP				
10-6026	10-6629	04/26/2011	NORLIGHT, INC			INTERNET SERVICE	21.48
						1 Claims	**21.48**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP				
10-6026	10-6612	04/26/2011	FLEETONE LLC	1734176		5TH WEEK MARCH FUEL INVOICES	160.47
10-6026	10-6614	04/26/2011	FLEETONE LLC	1735925		1ST WEEK APRIL FUEL INVOICES	102.22
10-6026	10-6619	04/26/2011	IGA # 47			SUPPLIES	171.55
10-6026	10-6629	04/26/2011	NORLIGHT, INC			INTERNET SERVICE	21.47
10-6026	10-6665	04/26/2011	FLEETONE LLC	1737672		2ND WEEK APRIL FUEL INVOICES	183.49
						5 Claims	**639.20**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
10-6026	10-6636	04/26/2011	TIRE MART INC.	47570		TIRES FOR MAINTENANCE TRUCK	607.84
						1 Claims	**607.84**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES				
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			FILE FOLDERS	22.98
						1 Claims	**22.98**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
10-6026	10-6641	04/26/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	312.42
10-6026	10-6641	04/26/2011	OHIO COUNTY ROAD DEPARTMENT			FUEL	180.78
						2 Claims	**493.20**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
10-6026	10-6606	04/26/2011	BEAVER DAM BUILDING SUPPLY	9417		DOOR	144.95
10-6026	10-6606	04/26/2011	BEAVER DAM BUILDING SUPPLY	11027		LOCK, KEYS, LANDSCAPE TIMBERS	78.93
10-6026	10-6606	04/26/2011	BEAVER DAM BUILDING SUPPLY	11030		18" REBAR	17.60
10-6026	10-6606	04/26/2011	BEAVER DAM BUILDING SUPPLY	9443		DOOR	144.95
10-6026	10-6617	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	102953		SCREWS	21.50
10-6026	10-6617	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	103053		LOCK, KEYS	15.50

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10-6026	10-6638	04/26/2011	TWIN SUPPLY	230452		PLUMBING SUPPLIES		12.54
10-6026	10-6669	04/26/2011	MICHAEL S DURBIN (1099)	04/21/11		LABOR/SHOWER HOUSES		350.00
10-6026	10-6617	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	103324		LUMBER, NAILS		42.60
							9 Claims	**828.57**
Account No.	01-5401-578-0		PARK UTILITIES					
10-6026	10-6621	04/26/2011	EARL E JONES (1099)	3630		CLEAN SEPTIC TANK		150.00
10-6026	10-6621	04/26/2011	EARL E JONES (1099)	103J		PORT-A-POTTY RENTALS		250.00
							2 Claims	**400.00**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
10-6026	10-6668	04/26/2011	NANCY DAUGHERTY			REFUND		100.00
							1 Claims	**100.00**
Account No.	01-5401-718-1		PARK GRANT (TRAIL EXPANSION) ****					
10-6026	10-6617	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	102812		LUMBER FOR PICNIC TABLES		799.75
							1 Claims	**799.75**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
10-5000	10-5013	04/26/2011	OHIO COUNTY AIRPORT			AIRPORT CONTRIBUTION		856.53
							1 Claims	**856.53**
Account No.	01-9100-307-0		AUDITS					
10-6026	10-6624	04/26/2011	KENTUCKY STATE TREASURER	4409		FISCAL COURT FY 09/10 AUDIT		21,139.65
							1 Claims	**21,139.65**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
10-6026	10-6634	04/26/2011	BRANDON THOMAS			MILEAGE/KMCA MEETING		108.00
							1 Claims	**108.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			MOTEL/MEALS/MAGISTRATE TRAINING		341.97
10-6026	10-6653	04/26/2011	BB&T BANKCARD CORP			MOTEL/MAGISTRATE TRAINING		273.42
10-6026	10-6658	04/26/2011	KENNY AUTRY			MILEAGE/KMCA MEETING		79.20
10-6026	10-6663	04/26/2011	FONZO DECKER			MILEAGE		19.20
							4 Claims	**713.79**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
10-6026	10-6607	04/26/2011	BENEFIT MARKETING SOLUTIONS LLC	30988		GENERAL FUND FLEX SPENDING ACCT		26.25
10-6026	10-6607	04/26/2011	BENEFIT MARKETING SOLUTIONS LLC	30988		PARK FLEX SPENDING ACCT		5.25
10-6026	10-6625	04/26/2011	KENTUCKY STATE TREASURER/RETIREMENT S			DAVID JOHNSTON-HEALTH INSURANCE		625.68
							3 Claims	**657.18**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
10-6026	10-6415	04/26/2011	BLUEGRASS MATERIALS CO., LLC			MARCH ROCK INVOICES		17,815.07
							1 Claims	**17,815.07**
Account No.	02-6105-431-2		FEMA - REIMBURSEMENT					
10-6026	10-6415	04/26/2011	BLUEGRASS MATERIALS CO., LLC			MARCH ROCK INVOICES (FEMA)		6,388.04
							1 Claims	**6,388.04**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
10-6026	10-6401	04/26/2011	B.V.T.E., INC.	2815		UNIT 10 REPAIRS		3,409.40
10-6026	10-6407	04/26/2011	PFG LESTER - BROADLINE, INC.	3462801		UNIT 60 DISTILLED WATER		81.01
10-6026	10-6409	04/26/2011	WHAYNE SUPPLY COMPANY	PC030209907		UNIT 34 PIN & LOCK		33.24
10-6026	10-6412	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	103018		CAR LIFT PARTS		17.21
10-6026	10-6414	04/26/2011	TWIN SUPPLY	230510		CAR LIFT STRAPS		23.00
10-6026	10-6409	04/26/2011	WHAYNE SUPPLY COMPANY	PC030210308		UNIT 34 HANDLE, GLASS		248.02
10-6026	10-6418	04/26/2011	MICHAEL GEARY (1099)	04/19/11		CAR LIFT INSPECTION		50.00
10-6026	10-6419	04/26/2011	W.K. TRUCK & AUTO	59869		G3 TOWING		370.00
							8 Claims	**4,231.88**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
10-6026	10-6654	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		7.58
10-6026	10-6654	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		11.49
							2 Claims	**19.07**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
10-6026	10-6405	04/26/2011	MODERN SUPPLY COMPANY, INC.	0211036477		CYLINDER RENTAL		59.67
10-6026	10-6411	04/26/2011	GIPE AUTOMOTIVE INC.	9-91778		SUPPLIES		57.29
10-6026	10-6411	04/26/2011	GIPE AUTOMOTIVE INC.	9-91977		GLUE		16.70
							3 Claims	**133.66**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-6026	10-6403	04/26/2011	KEY OIL COMPANY	190680		15W40, HYDRAULIC OIL		861.73
10-6026	10-6404	04/26/2011	KEY OIL COMPANY	191046		G9 FUEL		2,296.70
10-6026	10-6404	04/26/2011	KEY OIL COMPANY	191480		OFFROAD, ONROAD, GAS		12,994.81
							3 Claims	**16,153.24**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
10-6026	10-6413	04/26/2011	TIRE MART INC.	47739		BIG TRUCK TIRES - INVENTORY		1,032.00
							1 Claims	**1,032.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
10-6026	10-6410	04/26/2011	ARAMARK UNIFORM SERVICES, INC.	559-3930294		UNIFORMS		145.43

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10-6026	10-6410	04/26/2011	ARAMARK UNIFORM SERVICES, INC.	559-3933087		UNIFORMS		145.43
							2 Claims	**290.86**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
10-6026	10-6400	04/26/2011	ACTION PEST CONTROL, INC.	20302822		MONTHLY PEST CONTROL SERVICE		55.00
							1 Claims	**55.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
10-6026	10-6406	04/26/2011	NORLIGHT, INC			INTERNET SERVICE		42.95
							1 Claims	**42.95**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
10-6026	10-6408	04/26/2011	PROPANE ENERGY PARTNERS	735		PROPANE		591.84
							1 Claims	**591.84**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
10-6026	10-6417	04/26/2011	TAMMY'S JEANS & MORE	2034		BEAU WRIGHT-SAFETY BOOTS		100.00
							1 Claims	**100.00**
Account No.	02-7700-602-0		ROAD KACO PRINCIPAL PAYMENTS					
10-5000	10-5014	04/26/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			LEASE PRINCIPAL PAYMENT ROAD GARAGE		1,000.00
							1 Claims	**1,000.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
10-5000	10-5014	04/26/2011	THE BANK OF NEW YORK TRUST COMPANY,NA			LEASE INST PAYMENT ROAD GARAGE		20.67
							1 Claims	**20.67**
Account No.	02-8003-730-0		TRANSPORTATION CABINET - BRIDGE					
10-6026	10-6416	04/26/2011	OHIO COUNTY FARM & GARDEN, INC.	70633		VARIOUS SIZED TILES		26,570.00
							1 Claims	**26,570.00**
Account No.	02-9400-205-0		ROAD HEALTH and LIFE INS (17 F.T.)					
10-6026	10-6402	04/26/2011	INFINISOURCE COBRA ADMINISTRATION	CI00262484		H MAIDEN/COBRA PREMIUM		9.99
							1 Claims	**9.99**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR					
10-6026	10-6504	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	102464		52-PUTTY KNIFE, WINDOW PUTTY		11.84
10-6026	10-6504	04/26/2011	HARTFORD BUILDING & SUPPLY INC.	102775		53-PUTTY KNIFE		3.89
10-6026	10-6507	04/26/2011	LANHAM ELECTRIC, INC	16295		51-ANNUAL FIRE ALARM INSPECTION		427.44
10-6026	10-6510	04/26/2011	WITTS HEATING & COOLING (1099)	04/04/11		54-A/C UNIT MAINTENANCE		226.00
10-6026	10-6510	04/26/2011	WITTS HEATING & COOLING (1099)	04/13/11		55-A/C UNIT MAINTENANCE		133.00
10-6026	10-6511	04/26/2011	H&W ELECTRIC	3715		56-A/C UNIT MAINTENANCE		487.50
							6 Claims	**1,289.67**
Account No.	03-5101-346-0		JAIL PEST CONTROL					

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10-6026	10-6500	04/26/2011	ACTION PEST CONTROL, INC.	20302366		10-MONTHLY PEST CONTROL SERVICE	51.00
						1 Claims	**51.00**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
10-6026	10-6508	04/26/2011	PFG LESTER - BROADLINE, INC.	3473092		75-TRASH BAGS, GLOVES, TOILET TISSUE	165.60
10-6026	10-6508	04/26/2011	PFG LESTER - BROADLINE, INC.	3475629		76-BLEACH, TOILET TISSUE	62.46
						2 Claims	**228.06**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				
10-6026	10-6505	04/26/2011	IGA # 47	73314		48-SANDWICH BAGS	7.77
10-6026	10-6508	04/26/2011	PFG LESTER - BROADLINE, INC.	3473091		52-PLATES, BOWLS, SPORKS	52.98
10-6026	10-6508	04/26/2011	PFG LESTER - BROADLINE, INC.	3475628		53-TRAYS, TOWELS, CUPS, SPORKS	76.50
						3 Claims	**137.25**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
10-6026	10-6502	04/26/2011	CRS ONESOURCE, INC.	1936003		247-GROCERY	274.36
10-6026	10-6503	04/26/2011	CRS ONESOURCE, INC.	5614324		248-GROCERY	30.75
10-6026	10-6505	04/26/2011	IGA # 47	144835		215-GROCERY	69.30
10-6026	10-6505	04/26/2011	IGA # 47	70897		216-GROCERY	66.57
10-6026	10-6505	04/26/2011	IGA # 47	71848		220-GROCERY	52.23
10-6026	10-6505	04/26/2011	IGA # 47	149088		222-GROCERY	68.24
10-6026	10-6505	04/26/2011	IGA # 47	73314		226-GROCERY	67.71
10-6026	10-6505	04/26/2011	IGA # 47	73881		227-GROCERY	61.77
10-6026	10-6505	04/26/2011	IGA # 47	153801		232-GROCERY	40.59
10-6026	10-6505	04/26/2011	IGA # 47	75456		233-GROCERY	37.02
10-6026	10-6508	04/26/2011	PFG LESTER - BROADLINE, INC.	3473090		249-GROCERY	920.93
10-6026	10-6657	04/26/2011	WALMART COMMUNITY	00426		250-GROCERY	25.10
10-6026	10-6657	04/26/2011	WALMART COMMUNITY	01590		253-GROCERY	33.53
10-6026	10-6502	04/26/2011	CRS ONESOURCE, INC.	1939104		254-GROCERY	227.56
10-6026	10-6503	04/26/2011	CRS ONESOURCE, INC.	5616502		255-GROCERY	30.75
10-6026	10-6508	04/26/2011	PFG LESTER - BROADLINE, INC.	3475627		256-GROCERY	711.31
						16 Claims	**2,717.72**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL				
10-6026	10-6613	04/26/2011	FLEETONE LLC	1734176.		67-FUEL	47.38
10-6026	10-6613	04/26/2011	FLEETONE LLC	1734176.		68-FUEL	47.38
10-6026	10-6615	04/26/2011	FLEETONE LLC	1735925.		69-FUEL	58.83
10-6026	10-6615	04/26/2011	FLEETONE LLC	1735925.		70-FUEL	49.20

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10-6026	10-6615	04/26/2011	FLEETONE LLC	1735925.		71-FUEL		28.30
10-6026	10-6615	04/26/2011	FLEETONE LLC	1735925.		72-FUEL		41.49
10-6026	10-6666	04/26/2011	FLEETONE LLC	1737672.		73-FUEL		50.43
10-6026	10-6666	04/26/2011	FLEETONE LLC	1737672.		74-FUEL		36.57
							8 Claims	**359.58**
Account No.	03-5101-465-0		JAIL INMATE CLOTHING					
10-6026	10-6501	04/26/2011	BOB BARKER COMPANY, INC	NC1.936477		1-CLOTHES BAGS		211.30
							1 Claims	**211.30**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
10-6026	10-6506	04/26/2011	IHS PHARMACY	1046772		66-TIM CHEATHAM RX		18.96
							1 Claims	**18.96**
Account No.	03-5101-574-0		JAIL TRAINING					
10-6026	10-6509	04/26/2011	WHOLESALE KNOWLEDGE MEDICAL DIVISION	557015		8-TRAINING HANDBOOK		413.95
							1 Claims	**413.95**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
10-5000	10-5010	04/26/2011	COM-CARE, INC			MAY CONTRACT PAYMENT		8,300.00
							1 Claims	**8,300.00**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM					
10-6026	10-6632	04/26/2011	RIVER VALLEY BEHAVIORAL HEALTH			W HAWKINS/INDIGENT FEES		180.00
							1 Claims	**180.00**
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS					
10-5000	10-5005	04/26/2011	CITY OF BEAVER DAM			COMMUNITY PARK CONTRIBITUTION		1,000.00
10-5000	10-5006	04/26/2011	OHIO CO LITTLE LEAGUE			OHIO CO LITTLE LEAGUE CONTRIBUTION		1,000.00
10-5000	10-5007	04/26/2011	CITY OF HARTFORD			COMMUNITY PARK CONTRIBUTION		1,000.00
							3 Claims	**3,000.00**
Account No.	23-5047-413-0		OCCTAX OFFICE/DATA PROCESSING SUPPLIES					
10-6026	10-6655	04/26/2011	BB&T BANKCARD CORP			OFFICE SUPPLIES		290.10
							1 Claims	**290.10**
Account No.	23-5047-571-0		OCCTAX OFFICE MACHINE PURCHASE/M&R					
10-6026	10-6644	04/26/2011	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285AP11		1/2 MONTHLY RENTAL CHARGE (POSTAGE MACHINE)		85.00
							1 Claims	**85.00**
							211 Claims Printed Totalling	**242,157.07**