Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK - HEALTH, LIFE and WELLNESS					
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE		48.00
							1 Claims	**48.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
12-6012	12-6233	06/12/2012	BARRET FISHER INC	441519		SUPPLIES		73.23
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			COPY PAPER		424.67
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			CREDIT MEMO		(471.86)
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	02528		SURGE PROTECTOR		27.97
							4 Claims	**54.01**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
12-6012	12-6268	06/12/2012	KENTUCKY STATE TREASURER	05/09/12		PASSENGER REGISTER, BOAT REGISTER FEES		109.00
12-6012	12-6269	06/12/2012	LIKENS PRINTING COMPANY, INC.	23585		"VALUABLE PAPERS" ENVELOPES		425.28
							2 Claims	**534.28**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
12-6012	12-6290	06/12/2012	SOFTWARE MANAGEMENT LLC	14467		ANNUAL SOFTWARE MAINTENANCE		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010...		4TH WEEK MAY FUEL INVOICES		45.33
12-6012	12-6247	06/12/2012	FLEETONE LLC	429532011		5TH WEEK MAY FUEL INVOICES		17.45
							2 Claims	**62.78**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE		66.00
12-6012	12-6267	06/12/2012	KENTUCKY STATE TREASURER/RETIREMENT S	78427		S KIMBLE-APRIL HEALTH INSURANCE		638.16
12-6012	12-6267	06/12/2012	KENTUCKY STATE TREASURER/RETIREMENT S	78427		R PAYNE-APRIL HEALTH INSURANCE		638.16
12-6012	12-6267	06/12/2012	KENTUCKY STATE TREASURER/RETIREMENT S	78427		D ESTHER- APRIL HEALTH INSURANCE		611.71
							4 Claims	**1,954.03**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
12-6012	12-6287	06/12/2012	PTS OF AMERICA, LLC	61734		INMATE TRANSPORT		1,202.30
12-6012	12-6287	06/12/2012	PTS OF AMERICA, LLC	61784		INMATE TRANSPORT		843.70
							2 Claims	**2,046.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
12-6012	12-6209	06/12/2012	K & S AUTOMOTIVE REPAIR LLC	5837		DEPUTY VEHICLE MAINTENANCE		50.50
12-6012	12-6209	06/12/2012	K & S AUTOMOTIVE REPAIR LLC	5847		DEPUTY VEHICLE MAINTENANCE		364.92
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES		2,346.19

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12-6012	12-6247	06/12/2012	FLEETONE LLC	429532011		5TH WEEK MAY FUEL INVOICES	2,612.58
12-6012	12-6250	06/12/2012	FLEETONE LLC	4295320012		1ST WEEK JUNE FUEL INVOICES	1,912.23
12-6012	12-6209	06/12/2012	K & S AUTOMOTIVE REPAIR LLC	5848		DEPUTY VEHICLE MAINTENANCE	199.50
12-6012	12-6209	06/12/2012	K & S AUTOMOTIVE REPAIR LLC	5860		DEPUTY VEHICLE MAINTENANCE	28.82
12-6012	12-6270	06/12/2012	DONALD McEUEN			REIMB/FUEL	48.15
12-6012	12-6313	06/12/2012	TIRE MART INC.	57251		TIRES	434.12
						9 Claims	**7,997.01**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			K9 SUPPLIES	85.35
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			K9 TRANSMITTER UNIT	190.53
						2 Claims	**275.88**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
12-6012	12-6261	06/12/2012	HARTFORD POST OFFICE			ANNUAL PO BOX RENTAL	110.00
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			INK CARTRIDGE	87.97
						2 Claims	**197.97**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
12-6012	12-6200	06/12/2012	BUSINESS EQUIPMENT INC.	0806171		COPY MAINTENANCE	44.17
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)			COMPUTER ISSUES	500.00
						2 Claims	**544.17**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			SHERIFF CONF/REGISTRATION	425.00
						1 Claims	**425.00**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
12-6012	12-6235	06/12/2012	BEVIL BROS. FUNERAL HOME			MAY AUTOPSIES	1,530.00
12-6012	12-6235	06/12/2012	BEVIL BROS. FUNERAL HOME			MAY AUTOPSIES	295.00
						2 Claims	**1,825.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES				
12-6012	12-6272	06/12/2012	MCKOWN AND HUNT	23		POTHOLE PATCHER LAWSUIT	468.75
						1 Claims	**468.75**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
12-6012	12-6206	06/12/2012	BEVERLY GEARY			REIMB/CERTIFIED MAIL	6.15
12-6012	12-6215	06/12/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	484791		WATER	8.50
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES	58.58
12-6012	12-6247	06/12/2012	FLEETONE LLC	4295320011		5TH WEEK MAY FUEL INVOICES	38.37

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	08673		BATTERIES	6.37
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	06023		SUPPLIES	54.84
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	448.55
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	04553		ROCHESTER DAM MEETING	18.86
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	08877		OFFICE SUPPLIES	19.58
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	08882		OFFICE SUPPLIES	9.25
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			FUEL/FRANKFORT MEETING	57.00
						11 Claims	**726.05**
Account No.	01-5025-539-0		OCFC ADVERTISING				
12-6012	12-6283	06/12/2012	OHIO CO. TIMES-NEWS, INC.	70763		CAREER CENTER NEW LOCATION AD	86.25
12-6012	12-6284	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71044		BUDGET SUMMARY AD	267.38
12-6012	12-6284	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71103		AUDITORS' REPORT	349.31
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71209		SURPLUS AUCTION AD	92.00
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71000		GRADUATION AD	57.50
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71035		HELP WANTED AD	57.50
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	70954		BUDGET SUMMARY AD	284.63
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	70953		CONSTRUCT A BERM @ PARK AD	34.50
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	70890		CONSTRUCT A BERM @ PARK AD	34.50
						9 Claims	**1,263.57**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	04552		SR CTR SUPPLIES/REIMB BY GRADD	40.60
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	22784		SR CTR SUPPLIES/REIMB BY GRADD	63.59
12-6012	12-6303	06/12/2012	WALMART COMMUNITY			SR CTR SUPPLIES/REIMB BY GRADD	199.11
						3 Claims	**303.30**
Account No.	01-5025-566-2		C.D.B.G. PROCEEDS (C.E.R.F. FUNDS)				
12-6012	12-6256	06/12/2012	H&W ELECTRIC			GENERATOR AT COMMUNITY CENTER	28,150.00
						1 Claims	**28,150.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
12-6012	12-6200	06/12/2012	BUSINESS EQUIPMENT INC.	0806172		JUDGES_OFFICE COPY MAINTENANCE	34.44
12-6012	12-6200	06/12/2012	BUSINESS EQUIPMENT INC.	0806170		TREASURER COPY MAINTENANCE	38.49
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	142466		FINANCE OFFICE E-MAIL ISSUES	50.00
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	43363		APRIL REMOTE BACK-UP STORAGE	139.99
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	142452		MAY REMOTE BACK-UP STORAGE	139.99
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	142533		JUNE REMOTE BACK-UP STORAGE	139.99
						6 Claims	**542.90**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
12-6012	12-6239	06/12/2012	LARRY T DEVINE (1099) (I)			CHILD SUPPORT PHONE ISSUES		75.00
							1 Claims	**75.00**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE					
12-6012	12-6225	06/12/2012	TAYLOR'S T & E, LLC	6081201		INSTALL 2 CAMERAS		1,200.00
12-6012	12-6225	06/12/2012	TAYLOR'S T & E, LLC	6081202		STAGE MOVE MICS & VGA-ELECTRIC		2,160.00
							2 Claims	**3,360.00**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT					
12-6012	12-6292	06/12/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000172791		JUNE ELEVATOR MAINTENANCE		171.55
							1 Claims	**171.55**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
12-6012	12-6233	06/12/2012	BARRET FISHER INC	440740		CUSTODIAL SUPPLIES		145.72
12-6012	12-6233	06/12/2012	BARRET FISHER INC	441518A		TRASH BAGS		146.32
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES		31.43
12-6012	12-6250	06/12/2012	FLEETONE LLC	4295320012		FUEL TO MOW COURTHOUSE LAWN		110.55
							4 Claims	**434.02**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A					
12-6012	12-6204	06/12/2012	CINTAS CORPORATION #314	314189866		TOWELS, TOILET TISSUE, MATS		108.89
12-6012	12-6232	06/12/2012	AUTOMATED BUILDING CONCEPTS, INC.	2243		A/C COMPUTER MAINTENANCE		315.00
12-6012	12-6207	06/12/2012	H&W ELECTRIC	385091.		A/C UNIT MAINTENANCE		225.00
12-6012	12-6307	06/12/2012	ACTION PEST CONTROL, INC.	20330225		QUARTERLY PEST CONTROL SERVICE		146.00
12-6012	12-6317	06/12/2012	CINTAS CORPORATION #314	314195997		TOWELS, TOILET TISSUE, MATS		120.22
							5 Claims	**915.11**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR					
12-6012	12-6292	06/12/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000172791		1/2 JUNE ELEVATOR MAINTENANCE		200.17
							1 Claims	**200.17**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-6012	12-6214	06/12/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	484825		CLERK'S WATER		42.50
12-6012	12-6225	06/12/2012	TAYLOR'S T & E, LLC	5231203		SMOKE DETECTORS/ELEVATOR PHONE ISSUES		1,072.50
12-6012	12-6229	06/12/2012	AQUATREAT	43145		1/2 MONTHLY WATER TREATMENT CHEMICALS		87.50
12-6012	12-6292	06/12/2012	THYSSENKRUPP ELEVATOR CORPORATION	3000172791		1/2 JUNE ELEVATOR MAINTENANCE		200.17
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	142558		REPLACE CAMERAS/COURT SERVICES		100.00
12-6012	12-6297	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	142570		CAMERAS/COURT SERVICES		200.00
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			BALIFFS' PRINTER, SUPPLIES		733.96
12-6012	12-6306	06/12/2012	ACTION PEST CONTROL, INC.	20330227		1/2 QUARTERLY PEST CONTROL SERVICE		103.00

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12-6012	12-6315	06/12/2012	ACTION PEST CONTROL, INC.	20329822		DRUG COURT QUARTERLY PEST CONTROL SERVICE	63.00
						9 Claims	**2,602.63**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
12-6012	12-6203	06/12/2012	CINTAS CORPORATION #314	314189865		TOWELS, TOILET TISSUE, MATS	127.20
12-6012	12-6207	06/12/2012	H&W ELECTRIC	384194		DRIP PAN FOR FISCAL COURT ROOM	84.50
12-6012	12-6213	06/12/2012	LIKENS, KEVIN DBA (1099)	2784		REPAIR LEAKS @ WATER HEATER	105.83
12-6012	12-6229	06/12/2012	AQUATREAT	43145		1/2 MONTHLY WATER TREATMENT CHEMICALS	87.50
12-6012	12-6233	06/12/2012	BARRET FISHER INC	441504		SUPPLIES	208.13
12-6012	12-6257	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	MAY2012		MAY INVOICES	141.18
12-6012	12-6273	06/12/2012	M & B AUTO PARTS, INC.	306654		A/C BELT	15.45
12-6012	12-6293	06/12/2012	TWIN SUPPLY			MAY INVOICES	174.51
12-6012	12-6306	06/12/2012	ACTION PEST CONTROL, INC.	20330227		1/2 QUARTERLY PEST CONTROL SERVICE	103.00
12-6012	12-6316	06/12/2012	CINTAS CORPORATION #314	314195996		TOWELS, TOILET TISSUE, MATS	127.20
						10 Claims	**1,174.50**
Account No.	01-5135-205-0		EMA Life and Health Ins				
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE	6.00
						1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
12-6012	12-6205	06/12/2012	EYE STREET RESEARCH, LLC	106		ON-THE-GO ALERTING SUBSCRIPTION	198.00
12-6012	12-6236	06/12/2012	BLUEGRASS UNIFORMS, INC.			SUPPLIES	245.48
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES	119.55
12-6012	12-6247	06/12/2012	FLEETONE LLC	4295320011		5TH WEEK MAY FUEL INVOICES	59.41
12-6012	12-6250	06/12/2012	FLEETONE LLC	4295320012		1ST WEEK JUNE FUEL INVOICES	100.14
						5 Claims	**722.58**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR				
12-6012	12-6305	06/12/2012	ACTION PEST CONTROL, INC.	20330234		QUARTERLY PEST CONTROL SERVICE	65.00
						1 Claims	**65.00**
Account No.	01-5145-205-0		911 - LIFE AND HEALTH INS				
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE	18.00
						1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
12-6012	12-6200	06/12/2012	BUSINESS EQUIPMENT INC.	805544		OFFICE SUPPLIES	80.47
12-6012	12-6200	06/12/2012	BUSINESS EQUIPMENT INC.	0806297		OFFICE SUPPLIES	175.36
12-6012	12-6275	06/12/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	484792.		WATER	34.00
						3 Claims	**289.83**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE				

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12-6012	12-6239	06/12/2012	LARRY T DEVINE (1099) (I)			PROGRAM, INSTALL CABLES FOR 911 EQUIP	305.00
						1 Claims	**305.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****				
12-6012	12-6253	06/12/2012	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	05/30/12		SUPPLIES	833.85
12-6012	12-6277	06/12/2012	OHIO COUNTY ANIMAL CLINIC (1099)	19893		HEARTWORM TEST	32.88
						2 Claims	**866.73**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
12-6012	12-6201	06/12/2012	CENTRAL SCREEN PRINTING INC.	OC38103		UNIFORMS	81.00
12-6012	12-6208	06/12/2012	HILLS PET NUTRITION SALES INC	218910705		DOG FOOD	49.00
12-6012	12-6219	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	29524		WEED KILLER	15.99
12-6012	12-6262	06/12/2012	HILLS PET NUTRITION SALES INC	218929599		DOG FOOD	49.00
						4 Claims	**194.99**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
12-6012	12-6233	06/12/2012	BARRET FISHER INC	440432A		SUPPLIES	129.36
12-6012	12-6233	06/12/2012	BARRET FISHER INC	441000		SUPPLIES	101.40
						2 Claims	**230.76**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				
12-6012	12-6226	06/12/2012	TINA THOMPSON			MILEAGE	85.60
12-6012	12-6226	06/12/2012	TINA THOMPSON			MILEAGE	85.60
						2 Claims	**171.20**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES	90.06
12-6012	12-6247	06/12/2012	FLEETONE LLC	4295320011		5TH WEEK MAY FUEL INVOICES	101.32
12-6012	12-6250	06/12/2012	FLEETONE LLC	4295320012		1ST WEEK JUNE FUEL INVOICES	151.09
						3 Claims	**342.47**
Account No.	01-5205-507-1		ANIMAL CONTROL SPRAY/NEUTER GRANT****				
12-6012	12-6289	06/12/2012	ROUGH RIVER VETERINARY CLINIC	131382		MAY SPAY/NEUTER SERVICES	50.00
						1 Claims	**50.00**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
12-6012	12-6216	06/12/2012	OHIO COUNTY BALEFILL, INC.	1932		1ST HALF MAY DISPOSAL	3.73
12-6012	12-6278	06/12/2012	OHIO COUNTY BALEFILL, INC.	1970		2ND HALF MAY DISPOSAL	8.45
						2 Claims	**12.18**
Account No.	01-5205-741-0		ANIMAL SHELTER - GRANT FOR BLD****				
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	70938		NEW ANIMAL SHELTER BLDG AD	92.00
						1 Claims	**92.00**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****				

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12-6012	12-6217	06/12/2012	OHIO COUNTY BALEFILL, INC.	1931		1ST HALF MAY DISPOSAL	14.33
12-6012	12-6113	06/12/2012	IGA # 47			MAY INMATES' LUNCHES	62.96
12-6012	12-6238	06/12/2012	DEASON RENTALS	461		"KEEP OHIO CO CLEAN & GREEN" BILLBOARD/JUNE & JULY	525.00
12-6012	12-6263	06/12/2012	IGA # 47			MAY INMATES' LUNCHES	69.66
12-6012	12-6279	06/12/2012	OHIO COUNTY BALEFILL, INC.	1969		2ND HALF MAY DISPOSAL	3.82
12-6012	12-6281	06/12/2012	OHIO CO DETENTION CENTER	MAY		MAY EQUIPMENT RENTAL, WAGES	2,222.96
						6 Claims	**2,898.73**
Account No.	01-5301-344-0		BURIALS				
12-6012	12-6227	06/12/2012	WILLIAM L DANKS FUNERAL HOME INC.			ARNOM BALL FUNERAL	250.00
						1 Claims	**250.00**
Account No.	01-5305-205-0		SENIOR/ADULT HEALTH, LIFE and WELLNESS				
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE	6.00
						1 Claims	**6.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)				
12-6012	12-6220	06/12/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	59.20
12-6012	12-6221	06/12/2012	PAMELA HAZELWOOD			MILEAGE/MEAL DELIVERY	108.80
12-6012	12-6222	06/12/2012	JUDELE STONE			MILEAGE/MEAL DELIVERY	109.60
12-6012	12-6223	06/12/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	166.00
12-6012	12-6220	06/12/2012	LESLEY CARDEN			MILEAGE/MEAL DELIVERY	118.00
12-6012	12-6223	06/12/2012	TERESA TURNER			MILEAGE/MEAL DELIVERY	160.00
						6 Claims	**721.60**
Account No.	01-5305-356-0		SENIOR CITIZEN OPERATING EXP				
12-6012	12-6202	06/12/2012	CINTAS CORPORATION #314	314189868		TOWELS, TOILET TISSUE, MATS	197.26
12-6012	12-6228	06/12/2012	ALLEN-ASPHALT SEALING (1099)			SEALING PARKING LOT & RESTRIPING	2,850.00
12-6012	12-6233	06/12/2012	BARRET FISHER INC	441517		SUPPLIES	101.61
12-6012	12-6233	06/12/2012	BARRET FISHER INC	440433		SUPPLIES	75.67
12-6012	12-6233	06/12/2012	BARRET FISHER INC	441004		SUPPLIES	316.28
12-6012	12-6254	06/12/2012	GREEN RIVER DEVELOPMENT DISTRICT	06/04/12		JUNE MEALS	212.00
12-6012	12-6263	06/12/2012	IGA # 47			FIREFIGHTERS' APPRECIATION DINNER	389.74
12-6012	12-6288	06/12/2012	PAPER CO INC	064418		SUPPLIES	387.07
12-6012	12-6295	06/12/2012	TWIN SUPPLY			MAY INVOICES	34.42
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	05389		SUPPLIES	15.96
12-6012	12-6303	06/12/2012	WALMART COMMUNITY			SUPPLIES	119.28
12-6012	12-6309	06/12/2012	OHIO CO. TIMES-NEWS, INC.	70947		MEAL DRIVER HELP WANTED AD	23.00

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12-6012	12-6312	06/12/2012	BRENDA RENFROW			MILEAGE		145.60
							13 Claims	**4,867.89**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD) *****					
12-6012	12-6308	06/12/2012	GREEN RIVER DEVELOPMENT DISTRICT			MAY MEAL DONATIONS		1,466.30
							1 Claims	**1,466.30**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES		126.32
12-6012	12-6247	06/12/2012	FLEETONE LLC	4295320011		5TH WEEK MAY FUEL INVOICES		108.72
12-6012	12-6250	06/12/2012	FLEETONE LLC	4295320012		1ST WEEK JUNE FUEL INVOICES		52.88
12-6012	12-6264	06/12/2012	IGA # 47			SUPPLIES		226.17
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	05013		SUPPLIES		72.03
							5 Claims	**586.12**
Account No.	01-5401-205-0		PARK - LIFE and HEALTH INS					
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6012	12-6224	06/12/2012	SIGN SHOP @ FLOWERLAND	1955P		SIGNS		50.00
12-6012	12-6200	06/12/2012	BUSINESS EQUIPMENT INC.	0805908		COPY COUNT		30.00
12-6012	12-6274	06/12/2012	M & B AUTO PARTS, INC.	305440		JACK		43.99
12-6012	12-6276	06/12/2012	O'REILLY AUTO PARTS INC.			MAY INVOICES		14.99
							4 Claims	**138.98**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71179		FENCE AROUND BALLFIELD/TENNIS COURT BID AD		51.75
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71183		CAMPGROUND SHOWER HOUSE BID AD		103.50
12-6012	12-6285	06/12/2012	OHIO CO. TIMES-NEWS, INC.	71043		CAMPGROUND SHOWER HOUSE BID AD		103.50
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		57.98
							4 Claims	**316.73**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-6012	12-6244	06/12/2012	FLEETONE LLC	4295320010		4TH WEEK MAY FUEL INVOICES		305.70
12-6012	12-6247	06/12/2012	FLEETONE LLC	4295320011		5TH WEEK MAY FUEL INVOICES		152.53
12-6012	12-6250	06/12/2012	FLEETONE LLC	4295320012		1ST WEEK JUNE FUEL INVOICES		91.85
12-6012	12-6282	06/12/2012	OHIO COUNTY ROAD DEPARTMENT			FUEL		207.75
							4 Claims	**757.83**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					

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12-6012	12-6211	06/12/2012	KENWAY DISTRIBUTORS	659159		SUPPLIES		83.18
12-6012	12-6234	06/12/2012	BEAVER DAM BUILDING SUPPLY	33962		BIT		8.89
12-6012	12-6259	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	118140		KEYS		3.20
12-6012	12-6263	06/12/2012	IGA # 47			MAY INMATES' LUNCHES		28.20
12-6012	12-6294	06/12/2012	TWIN SUPPLY			MAY INVOICES		71.09
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	09315		SUPPLIES		85.38
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP	03060		SUPPLIES		80.88
							7 Claims	**360.82**
Account No.	01-5401-578-0		PARK UTILITIES					
12-6012	12-6265	06/12/2012	EARL E JONES (1099)	1073		PORT-A-POTTY RENTALS		200.00
							1 Claims	**200.00**
Account No.	01-9100-567-0		INSURANCE CLAIMS					
12-6012	12-6266	06/12/2012	KACo CLAIMS SERVICE UNIT	05/31/12		ROGER ROACH SETTLEMENT		5,000.00
							1 Claims	**5,000.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
12-6012	12-6210	06/12/2012	KY COAL COUNTY COALITION	126		FY 12/13 MEMBERSHIP DUES		3,000.00
12-6012	12-6304	06/12/2012	KY LOCAL ISSUES CONFERENCE, INC			LOCAL ISSUES CONF/TREASURER		175.00
							2 Claims	**3,175.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
12-6012	12-6299	06/12/2012	BB&T BANKCARD CORP			TREASURER'S CONFERENCE MEAL, MOTEL		212.32
							1 Claims	**212.32**
Account No.	01-9400-205-0		LIFE & HEALTH INSURANCE					
12-6012	12-6240	06/12/2012	FEBCO, INC.	20122011		JUNE ADMIN FEE		78.00
12-6012	12-6267	06/12/2012	KENTUCKY STATE TREASURER/RETIREMENT S	78427		D JOHNSTON-APRIL HEALTH INSURANCE		638.16
12-6012	12-6298	06/12/2012	YOUNG HARDWARE & FURNITURE CO., INC.	32092		WELLNESS SUPPLIES		22.65
12-6012	12-6303	06/12/2012	WALMART COMMUNITY			WELLNESS SUPPLIES		116.85
							4 Claims	**855.66**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
12-6012	12-6009	06/12/2012	YAGER MATERIALS INC	435740		FINE SAND FOR DUST CONTROL		772.21
12-6012	12-6014	06/12/2012	CROP PRODUCTION SERVICES, INC.	204770		BUSH KILLER		329.80
12-6012	12-6014	06/12/2012	CROP PRODUCTION SERVICES, INC.	204888		BUSH KILLER		329.80
12-6012	12-6006	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	30081		CONCRETE MIX/SANDEFUR CROSSING RD		43.92
12-6012	12-6024	06/12/2012	TWIN SUPPLY	236593		BETHEL CHURCH ROAD PIPE		14.20
12-6012	12-6009	06/12/2012	YAGER MATERIALS INC	436254		FINE SAND FOR DUST CONTROL		602.80

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12-6012	12-6025	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	119029		SANDEFUR CROSSING ROAD CONCRETE MIX	40.20
12-6012	12-6032	06/12/2012	BLUEGRASS MATERIALS CO., LLC			MAY ROCK INVOICES	7,924.92
12-6012	12-6033	06/12/2012	CROP PRODUCTION SERVICES, INC.	204977		CROSSBOW WEED KILLER	240.00
12-6012	12-6006	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	28145		DRUG COURT DRIVEWAY CULVERT	250.00
						10 Claims	**10,547.85**
Account No.	02-6105-431-2		FEMA - REIMBURSEMENT *******				
12-6012	12-6011	06/12/2012	CHARLIE'S LAWN & GARDEN (1099)	6405529		CHAIN SAW REPAIRS, CHAINS	107.74
12-6012	12-6218	06/12/2012	OHIO COUNTY BALEFILL, INC.	001931		MAY DISPOSAL/STORM CLEANUP	221.43
12-6012	12-6280	06/12/2012	OHIO COUNTY BALEFILL, INC.	001969		STORM CLEANUP DISPOSAL	457.07
12-6012	12-6300	06/12/2012	BB&T BANKCARD CORP	0273		PHOTOS	43.81
12-6012	12-6321	06/12/2012	E R TRUCKING COMPANY, INC.	2776		EXCAVATOR WORK/STORM CLEANUP	13,305.00
						5 Claims	**14,135.05**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
12-6012	12-6002	06/12/2012	FARM PLAN	301562		UNIT 27A PARTS	131.89
12-6012	12-6003	06/12/2012	FARM PLAN	303112		UNIT 26 & 29 PARTS	224.62
12-6012	12-6008	06/12/2012	WHAYNE SUPPLY COMPANY	PC030227308		UNIT 34 PARTS	1,277.55
12-6012	12-6019	06/12/2012	STERNBERG, INC.	604120		UNIT 19 RESISTOR	165.12
12-6012	12-6019	06/12/2012	STERNBERG, INC.	603900		UNIT 19 HOSE	175.00
12-6012	12-6020	06/12/2012	STERNBERG, INC.	604369		UNIT 19 BLOWER	242.28
12-6012	12-6020	06/12/2012	STERNBERG, INC.	604436		CREDIT MEMO	(66.78)
12-6012	12-6025	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	118797		UNIT 19	9.00
12-6012	12-6030	06/12/2012	M & B AUTO PARTS, INC.			MAY INVOICES	446.78
12-6012	12-6031	06/12/2012	TRI-STATE INTERNATIONAL TRUCKS	127617		UNIT 19 CONTROL	357.85
12-6012	12-6031	06/12/2012	TRI-STATE INTERNATIONAL TRUCKS	126741		CREDIT MEMO	(57.60)
12-6012	12-6003	06/12/2012	FARM PLAN			UNIT 25 FUEL PUMP	289.99
						12 Claims	**3,195.70**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
12-6012	12-6237	06/12/2012	BUSINESS EQUIPMENT INC.	806173		COPY MAINTENANCE	60.83
12-6012	12-6300	06/12/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES	80.56
12-6012	12-6034	06/12/2012	REBECCA POGUE			MILEAGE	22.36
						3 Claims	**163.75**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
12-6012	12-6001	06/12/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-704		SUPPLIES	66.69
12-6012	12-6001	06/12/2012	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW2-595		SUPPLIES	3.43

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12-6012	12-6004	06/12/2012	MODERN WELDING CO INC	0112050338		METAL		98.14
12-6012	12-6005	06/12/2012	NORTHERN SAFETY CO., INC.	P331367900019		SUPPLIES		350.38
12-6012	12-6006	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	28523		NYLON ROPE		17.40
12-6012	12-6007	06/12/2012	ROYAL OIL COMPANY INC.	104366		HAND CLEANER		66.35
12-6012	12-6015	06/12/2012	FARM PLAN	305812..		SIDE MOWERS STOCK		468.26
12-6012	12-6016	06/12/2012	HAGAN'S SAW SHOP, INC. DBA	708278		BAR SCABBARDS, OIL		63.14
12-6012	12-6017	06/12/2012	MOUNTAIN VALLEY OF EVANSVILLE, INC.	484780		WATER		75.00
12-6012	12-6006	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	30700		CHAIN SAW GUIDE BAR		31.95
12-6012	12-6021	06/12/2012	BARRET FISHER INC	440430		SUPPLIES		103.42
12-6012	12-6021	06/12/2012	BARRET FISHER INC	440999		WIPES		172.76
12-6012	12-6023	06/12/2012	MODERN SUPPLY COMPANY, INC.	0212056377		CYLINDER RENTAL		67.20
12-6012	12-6024	06/12/2012	TWIN SUPPLY	236718		FILTERS		62.40
12-6012	12-6025	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	118604		HOLE SAW		19.99
12-6012	12-6026	06/12/2012	AUTOZONE	2425391295		OIL ABSORBENT		25.00
12-6012	12-6027	06/12/2012	FARM PLAN	307973		SUPPLIES		111.56
12-6012	12-6029	06/12/2012	M & B AUTO PARTS, INC.			MAY INVOICES		1,651.69
							18 Claims	**3,454.76**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
12-6012	12-6248	06/12/2012	FLEETONE LLC	4295320011.		5TH WEEK MAY FUEL INVOICES		46.06
12-6012	12-6251	06/12/2012	FLEETONE LLC	4295320012.		1ST WEEK JUNE FUEL INVOICES		45.42
12-6012	12-6028	06/12/2012	KEY OIL COMPANY	7130215		OFFROAD, ONROAD DIESEL		7,717.80
							3 Claims	**7,809.28**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
12-6012	12-6022	06/12/2012	MATTINGLY'S AUTOMOTIVE/CAR SALES	MAY2012		MAY INVOICES		413.00
							1 Claims	**413.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
12-6012	12-6000	06/12/2012	ARAMARK UNIFORM SERVICES, INC.	559-4088755		UNIFORMS		187.59
12-6012	12-6013	06/12/2012	ARAMARK UNIFORM SERVICES, INC.	559-4091439		UNIFORMS		185.88
12-6012	12-6013	06/12/2012	ARAMARK UNIFORM SERVICES, INC.	559-4094347		UNIFORMS		227.46
							3 Claims	**600.93**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
12-6012	12-6012	06/12/2012	OHIO COUNTY FISCAL COURT			REIMB/CELL PHONE BILL		28.50
							1 Claims	**28.50**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					

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12-6012	12-6010	06/12/2012	PREMIER INTEGRITY SOLUTIONS, INC.	140711		RANDON DRUG TESTING	120.00
12-6012	12-6010	06/12/2012	PREMIER INTEGRITY SOLUTIONS, INC.	140712		PRE-EMPLOYMENT DRUG TESTING	60.00
12-6012	12-6005	06/12/2012	NORTHERN SAFETY CO., INC.	P332204501010		SUPPLIES	44.25
12-6012	12-6018	06/12/2012	SAF-TI-CO, INC.	0179124-IN		SIGNS, U-CHANNEL BRACKETS	1,419.49
12-6012	12-6018	06/12/2012	SAF-TI-CO, INC.	0179125-IN		SIGN	57.25
12-6012	12-6018	06/12/2012	SAF-TI-CO, INC.	0179395-IN		SIGNS	570.39
						6 Claims	**2,271.38**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES				
12-6012	12-6016	06/12/2012	HAGAN'S SAW SHOP, INC. DBA	708275		CHAIN SAWS	959.84
						1 Claims	**959.84**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE and WELLNESS				
12-6012	12-6242	06/12/2012	FEBCO, INC.	20122011..		JUNE ADMIN FEE	54.00
						1 Claims	**54.00**
Account No.	03-5101-334-0		JAIL BUILDING MAINT/REPAIR				
12-6012	12-6100	06/12/2012	BEAVER DAM ELECTRIC SUPPLY CO., INC.	48713		69-FLORESCENT LIGHT, BULBS	59.91
12-6012	12-6101	06/12/2012	H&W ELECTRIC	383939		70-A/C UNIT MAINTENANCE	241.00
12-6012	12-6102	06/12/2012	LIKENS, KEVIN DBA (1099)	2783		71-REPLACED DRAINS	866.56
12-6012	12-6101	06/12/2012	H&W ELECTRIC	385096		72-A/C UNIT MAINTENANCE	165.00
12-6012	12-6258	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	117944		67-KEYS, LOCKS	30.00
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP			73-FLOOR BUFFER	139.92
						6 Claims	**1,502.39**
Account No.	03-5101-346-0		JAIL PEST CONTROL				
12-6012	12-6117	06/12/2012	ACTION PEST CONTROL, INC.	20330226		9-QUARTERLY PEST CONTROL	77.00
						1 Claims	**77.00**
Account No.	03-5101-403-0		JAIL K-9 FOOD SUPPLIES				
12-6012	12-6104	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	28239		14-DOG FOOD	19.99
						1 Claims	**19.99**
Account No.	03-5101-411-0		JAIL CUSTODIAL SUPPLIES				
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3623582		93-DETERGENT, GLOVES, TOILET TISSUE	199.97
12-6012	12-6110	06/12/2012	BARRET FISHER INC	440738		89-DETERGENT, DISINFECTANT, MOP HANDLES	174.84
12-6012	12-6110	06/12/2012	BARRET FISHER INC	441293		92-DETERGENT, BLEACH, DISINFECTANT	288.56
12-6012	12-6112	06/12/2012	CINTAS CORPORATION #314	314192959		95-DETERGENT, SINK SANITIZER, CLEANING CHEMICAL	25.00
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3626092.		94-BLEACH, TRASH BAGS, TOILET TISSUE	111.81
12-6012	12-6116	06/12/2012	PFG LESTER - BROADLINE, INC.	3628688		97-GLOVES, TOILET TISSUE	149.04
						6 Claims	**949.22**
Account No.	03-5101-423-0		JAIL FOOD PREP/SERVING SUPPLIES				

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12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3623583		56-GLOVES, CUPS, SPORKS, BOWLS	98.26
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3626091.		57-GLOVES, BOWLS, SPORKS	83.09
12-6012	12-6116	06/12/2012	PFG LESTER - BROADLINE, INC.	3628689		58-TOWELS, BOWLS, CUPS, SPORKS	91.76
						3 Claims	**273.11**
Account No.	03-5101-425-0		JAIL FOOD PURCHASES				
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3622174		231-GROCERY	119.81
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3623584		232-GROCERY	1,457.27
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3624847		235-GROCERY	117.09
12-6012	12-6114	06/12/2012	IGA # 47	13693		214-GROCERY	74.40
12-6012	12-6114	06/12/2012	IGA # 47	15105		216-GROCERY	70.96
12-6012	12-6114	06/12/2012	IGA # 47	17114		221-GROCERY	93.67
12-6012	12-6114	06/12/2012	IGA # 47	16632		220-GROCERY	27.34
12-6012	12-6114	06/12/2012	IGA # 47	17296		222-GROCERY	15.67
12-6012	12-6114	06/12/2012	IGA # 47	18568		223-GROCERY	72.63
12-6012	12-6114	06/12/2012	IGA # 47	19547		225-GROCERY	16.69
12-6012	12-6114	06/12/2012	IGA # 47	20573		229-GROCERY	97.63
12-6012	12-6114	06/12/2012	IGA # 47	22075		230-GROCERY	47.69
12-6012	12-6114	06/12/2012	IGA # 47	24022		233-GROCERY	71.98
12-6012	12-6114	06/12/2012	IGA # 47	25556		234-GROCERY	75.75
12-6012	12-6114	06/12/2012	IGA # 47	26495		236-GROCERY	38.06
12-6012	12-6114	06/12/2012	IGA # 47	165471		238-GROCERY	21.98
12-6012	12-6114	06/12/2012	IGA # 47	27144		240-GROCERY	20.20
12-6012	12-6116	06/12/2012	PFG LESTER - BROADLINE, INC.	3627237		243-GROCERY	111.98
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP	08429		239-GROCERY	104.61
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP	07535		228-GROCERY	118.08
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3626090.		237-GROCERY	1,479.54
12-6012	12-6105	06/12/2012	PFG LESTER - BROADLINE, INC.	3623584.		CREDIT MEMO	(53.85)
12-6012	12-6116	06/12/2012	PFG LESTER - BROADLINE, INC.	3628687		245-GROCERY	1,368.86
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP	07428		246-GROCERY	44.16
						24 Claims	**5,612.20**
Account No.	03-5101-443-0		JAIL VEHICLE MAINT/REPAIR				
12-6012	12-6103	06/12/2012	MOORE AUTOMOTIVE STORES, LLC	FOCS722558		15-VEHICLE MAINTENANCE	1,175.95
12-6012	12-6115	06/12/2012	M & B AUTO PARTS, INC.	306452		14-VEHICLE MAINTENANCE SUPPLIES	25.55
						2 Claims	**1,201.50**
Account No.	03-5101-445-0		JAIL OFFICE SUPPLIES				

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12-6012	12-6111	06/12/2012	CENTRAL SCREEN PRINTING INC.	OC37878		18-RUBBER STAMP		35.09
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP			OFFICE SUPPLIES		405.69
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP			17-OFFICE SUPPLIES		245.94
							3 Claims	**686.72**
Account No.	03-5101-453-0		JAIL PERSONAL HYGIENE					
12-6012	12-6106	06/12/2012	BROOKE SUPPLIES	2152		4-EVIDENCE PROPERTY BAGS		257.92
							1 Claims	**257.92**
Account No.	03-5101-455-0		JAIL VEHICLE GAS/OIL					
12-6012	12-6104	06/12/2012	OHIO COUNTY FARM & GARDEN, INC.	28727		108-FUEL		71.97
12-6012	12-6245	06/12/2012	FLEETONE LLC	4295320010.		109-FUEL		77.83
12-6012	12-6245	06/12/2012	FLEETONE LLC	4295320010.		110-FUEL		28.90
12-6012	12-6245	06/12/2012	FLEETONE LLC	4295320010.		111-FUEL		47.37
12-6012	12-6249	06/12/2012	FLEETONE LLC	4295320011..		114-FUEL		49.24
12-6012	12-6249	06/12/2012	FLEETONE LLC	4295320011..		115-FUEL		52.97
12-6012	12-6252	06/12/2012	FLEETONE LLC	4295320012..		112-FUEL		47.72
12-6012	12-6252	06/12/2012	FLEETONE LLC	4295320012..		113-FUEL		42.51
12-6012	12-6301	06/12/2012	BB&T BANKCARD CORP			107-FUEL		26.01
							9 Claims	**444.52**
Account No.	03-5101-549-0		JAIL INDIGENT MEDICAL					
12-6012	12-6109	06/12/2012	RICE DRUGS, INC.	443027		78-K CHINN RX		33.44
12-6012	12-6109	06/12/2012	RICE DRUGS, INC.	443260		79-J WILKERSON RX		4.00
12-6012	12-6109	06/12/2012	RICE DRUGS, INC.	444168		80-D GOODMAN RX		55.43
12-6012	12-6109	06/12/2012	RICE DRUGS, INC.	444272		82-L SHOCKLEE RX		1.99
12-6012	12-6109	06/12/2012	RICE DRUGS, INC.	448020		83-J EVANS RX		63.86
12-6012	12-6109	06/12/2012	RICE DRUGS, INC.	450240		84-L ABBOTT RX		154.13
12-6012	12-6118	06/12/2012	IHS PHARMACY	MAY2012		86-W DUGAN RX		24.52
							7 Claims	**337.37**
Account No.	03-5101-703-0		JAIL COMPUTER EQ PURCHASE/M/R/SUPPOR					
12-6012	12-6107	06/12/2012	DIGITECH SERVICES INC.	10903		16-MAY JAILTRACKER LEASE PAYMENT		400.00
12-6012	12-6107	06/12/2012	DIGITECH SERVICES INC.	10919		17-JUNE JAILTRACKER LEASE PAYMENT		400.00
							2 Claims	**800.00**
Account No.	03-9400-205-0		LIFE & HEALTH INS (10 F.T.)					
12-6012	12-6243	06/12/2012	FEBCO, INC.	20122011...		JUNE ADMIN FEE		24.00
							1 Claims	**24.00**
Account No.	04-5075-548-0		SPECIAL PROJECTS					

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12-6012	12-6286	06/12/2012	OHIO COUNTY WATER DISTRICT			FIRE HYDRANT	4,758.18
12-6012	12-6291	06/12/2012	TAYLOR'S T & E, LLC			JAIL INMATE INTERCOM SYSTEM	8,354.09
12-6012	12-6318	06/12/2012	ALLEN-ASPHALT SEALING (1099)	06/04/12		PATCH & SEAL WALKING TRAIL	18,500.00
						3 Claims	**31,612.27**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)				
12-6012	12-6230	06/12/2012	ASPHALT SERVICES, INC.	05/16/12		SHERWOOD DRIVE	10,272.25
						1 Claims	**10,272.25**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
12-6012	12-6311	06/12/2012	OHIO COUNTY WATER DISTRICT			20% FIRE HYDRANT/NARROWS, DENTON SLACK, MAGAN	2,843.87
						1 Claims	**2,843.87**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)				
12-6012	12-6230	06/12/2012	ASPHALT SERVICES, INC.	05/21/12		MCHENRY STREET, 4TH STREET	7,792.19
						1 Claims	**7,792.19**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM				
12-6012	12-6271	06/12/2012	MCKOWN AND HUNT	06/04/12		L LONG/INDIGENT FEES	405.00
						1 Claims	**405.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
12-6012	12-6260	06/12/2012	HARTFORD BUILDING & SUPPLY INC.	118139		SUPPLIES	177.88
12-6012	12-6319	06/12/2012	R. L. SMITH CO., INC.	9076		POWER WASH/PAINT BLDGS 1,2, MUZZLELOADER	2,410.00
12-6012	12-6320	06/12/2012	R. L. SMITH CO., INC.	9100		POWER WASH, PAINT/BLDGS 1,2, MUZZLELOADER	1,390.00
						3 Claims	**3,977.88**
Account No.	04-5420-348-0		TOURISM FOR OHIO COUNTY				
12-6012	12-6296	06/12/2012	VOYAGE TECHNOLOGY, INC (I)	142437		TOURISM PHONE ISSUES	225.00
						1 Claims	**225.00**
Account No.	23-5047-539-0		OCC TAX I.T. SUPPORT (LABOR ONLY)				
12-6012	12-6212	06/12/2012	LANG COMPANY CORPORATION	201788		COPY MAINTENANCE	240.69
						1 Claims	**240.69**
Account No.	23-5047-563-0		OCCTAX POSTAL CHARGES				
12-6012	12-6302	06/12/2012	BB&T BANKCARD CORP			POSTAGE	260.00
						1 Claims	**260.00**
Account No.	23-5047-567-0		OCCTAX REFUNDS / Fed Wkrs Tax Due				
12-6012	12-6314	06/12/2012	US BANK NATIONAL ASSOCIATION			REFUND	500.00
						1 Claims	**500.00**
Account No.	23-5076-507-3		COMMUNITY DEVELOPMENT (DIST 3)				

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12-6012	12-6231	06/12/2012	ASPHALT SERVICES, INC.	05/16/12		SHERWOOD DRIVE	677.75
12-6012	12-6231	06/12/2012	ASPHALT SERVICES, INC.	05/18/12		ALEXANDER CEMETERY ROAD	19,500.00
						2 Claims	**20,177.75**
Account No.	23-5076-507-5		COMMUNITY DEVELOPMENT (DIST 5)				
12-6012	12-6231	06/12/2012	ASPHALT SERVICES, INC.	05/21/12		MCHENRY STREET, 4TH STREET	2,157.81
						1 Claims	**2,157.81**
Account No.	23-5086-741-0		CONTINGENCY FUND				
12-6012	12-6322	06/12/2012	TAYLOR'S T & E, LLC	5231203.		SMOKE DETECTORS/ELEVATOR PHONE ISSUES	1,072.50
						1 Claims	**1,072.50**
Account No.	23-9100-576-0		OCCTAX TRAVEL REIMBURSEMENT				
12-6012	12-6246	06/12/2012	FLEETONE LLC	4295320010..		FUEL/KOLA CONFERENCE	38.56
12-6012	12-6302	06/12/2012	BB&T BANKCARD CORP			KOLA CONFERENCE/MOTEL, MEALS	192.14
						2 Claims	**230.70**
Account No.	23-9400-205-0		HEALTH & LIFE INS (2 F.T.)				
12-6012	12-6241	06/12/2012	FEBCO, INC.	20122011.		JUNE ADMIN FEE	12.00
						1 Claims	**12.00**
Account No.	95-5220-548-1		WATERLINE PROJECTS ESCROWED				
12-6012	12-6310	06/12/2012	OHIO COUNTY WATER DISTRICT			FIRE HYDRANT/NARROWS, DENTON SLACK, MAGAN	11,375.47
						1 Claims	**11,375.47**
						341 Claims Printed Totalling	**233,519.76**