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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
10-6009	10-4020	04/09/2013	BARRET FISHER INC	453137		SUPPLIES		51.36
10-6009	10-4026	04/09/2013	AMERICAN STAMP & MARKING PRODUCTS	1664549		INKER & REPLACEMENT PADS		104.85
10-6009	10-4037	04/09/2013	LIKENS PRINTING COMPANY, INC.	25118		RECORDING PAPER		440.26
10-6009	10-4057	04/09/2013	BEAVER DAM BUILDING SUPPLY	053531		PAINT		31.66
							4 Claims	**628.13**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
10-6009	10-4016	04/09/2013	LANG COMPANY CORPORATION	251915		CONTRACT OVERAGE CHARGE		21.19
							1 Claims	**21.19**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
10-6009	10-4049	04/09/2013	FLEETONE LLC	4295320054		FUEL		18.20
10-6009	10-4050	04/09/2013	FLEETONE LLC	4295320055		FUEL		17.52
							2 Claims	**35.72**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
10-6009	10-4015	04/09/2013	KENTUCKY STATE TREASURER/RETIREMENT S	106928		J.CASTELLO-HEALTH INSURANCE		198.31
10-6009	10-4015	04/09/2013	KENTUCKY STATE TREASURER/RETIREMENT S	106928		B.KIMBLE-HEALTH INSURANCE		650.22
10-6009	10-4015	04/09/2013	KENTUCKY STATE TREASURER/RETIREMENT S	106928		D.ESTHER-HEALTH INSURANCE		650.22
							3 Claims	**1,498.75**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6645		VEHICLE MAINTENANCE		150.00
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6651		VEHICLE MAINTENANCE		73.96
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6658		VEHICLE MAINTENANCE		134.72
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6667		VEHICLE MAINTENANCE		30.28
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6675		VEHICLE MAINTENANCE		30.28
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6676		VEHICLE MAINTENANCE		63.96
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6679		VEHICLE MAINTENANCE		70.03
10-6009	10-4049	04/09/2013	FLEETONE LLC	4295320054		FUEL		2,097.72
10-6009	10-4050	04/09/2013	FLEETONE LLC	4295320055		FUEL		2,135.64
							9 Claims	**4,786.59**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	45		WAL-MART/BATTERIES		10.97
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	44		WAL-MART/INK CARTRIDGES		80.91
							2 Claims	**91.88**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					

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10-6009	10-4032	04/09/2013	BUSINESS EQUIPMENT INC.	0819255-001		COPY MACHINE SERVICE AGREEMENT	50.95
10-6009	10-4032	04/09/2013	BUSINESS EQUIPMENT INC.	0819255-001		COPY MACHINE SERVICE AGREEMENT	30.00
						2 Claims	**80.95**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	03/21/13		WEB REGISTRATION	350.00
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	04/02/13		MEAL/TRAINING	12.71
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	04/13/13		MEAL/TRAINING	17.36
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	04/04/13		MEAL/TRAINING	21.67
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	04/05/13		MEAL/TRAINING	19.06
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	04/07/13		MEAL/TRAINING	14.04
						6 Claims	**434.84**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
10-6009	10-4024	04/09/2013	GEARY FUNERAL HOME	FEB 8, 2013		NONA MASTERSON AUTOPSY	175.00
						1 Claims	**175.00**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)				
10-6009	10-4039	04/09/2013	VOYAGE TECHNOLOGY, INC (I)	143421		JUDGE'S OFFICE	80.00
						1 Claims	**80.00**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7652024		MAINTENANCE UNIFORM	8.84
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7707332		MAINTENANCE UNIFORM	8.84
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	187		DISPLAYS2GO/DOOR SIGN HOLDERS	133.69
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	93		STAPLES/OFFICE SUPPLIES	163.44
10-6009	10-4025	04/09/2013	OHIO CO. TIMES-NEWS, INC.	74775		CLOSE-OUT PUBLIC HEARING TAMARLANE	90.00
10-6009	10-4014	04/09/2013	OHIO CO. TIMES-NEWS, INC.	74715		NOTICE OF ADOPTION	90.00
10-6009	10-4014	04/09/2013	OHIO CO. TIMES-NEWS, INC.	74716		FINANCIAL REPORT	108.00
10-6009	10-4014	04/09/2013	OHIO CO. TIMES-NEWS, INC.	74657		BASKETBALL SECTION AD	48.00
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7718644		MAINTENANCE UNIFORM	8.84
10-6009	10-4038	04/09/2013	WALMART COMMUNITY	4692		BATTERIES	25.54
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	61240		STAPLES/CREDIT-OFFICE SUPPLIES	(28.38)
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	61241		STAPLES/CREDIT-OFFICE CHAIR	(105.99)
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	61251		STAPLES/OFFICE CHAIR	239.99
10-6009	10-4038	04/09/2013	WALMART COMMUNITY	4459		DECORATIONS	34.86
10-6009	10-4044	04/09/2013	RHONDA SPENCER	4/4/13		DECORATION PROP	50.00
10-6009	10-4014	04/09/2013	OHIO CO. TIMES-NEWS, INC.	199		ANNUAL SUBSCRIPTION	27.50

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10-6009	10-4050	04/09/2013	FLEETONE LLC	4295320055		FUEL	37.94
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	190		STAPLES/OFFICE SUPPLIES	928.68
10-6009	10-4065	04/09/2013	YOUNG HARDWARE & FURNITURE CO., INC.			KEY	2.79
						19 Claims	**1,872.58**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7652024		JUDGE'S UNIFORM	7.50
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7707332		JUDGE'S UNIFORM	7.50
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7718644		JUDGE'S UNIFORM	7.50
						3 Claims	**22.50**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
10-6009	10-4016	04/09/2013	LANG COMPANY CORPORATION	251735		CAREER CENTER COPY MAINTENANCE	67.55
10-6009	10-4032	04/09/2013	BUSINESS EQUIPMENT INC.	0819497-001		JUDGE'S COPY MACHINE SERVICE AGREEMENT	30.00
10-6009	10-4032	04/09/2013	BUSINESS EQUIPMENT INC.	0819257-001		TREASURER'S COPY MACHINE SERVICE AGREEMENT	34.27
10-6009	10-4064	04/09/2013	DAVID FIGG (1099)	2013-1005		NEW SETUP, ANTIVURUS, COMPUTER & SCANNER ISSUES	2,165.00
						4 Claims	**2,296.82**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
10-6009	10-4064	04/09/2013	DAVID FIGG (1099)	2013-1006		CAREER CENTER-FIREWALLS, 3 NEW COMPUTERS & INSTAL	5,768.70
						1 Claims	**5,768.70**
Account No.	01-5047-332-0		OCCTAX - LEGAL FEES				
10-6009	10-4002	04/09/2013	LAW OFFICE OF TARA N WARD, PLLC	1196		COLLECTION SERVICE	900.00
10-6009	10-4002	04/09/2013	LAW OFFICE OF TARA N WARD, PLLC	1219		LEGAL SERVICES	1,705.65
						2 Claims	**2,605.65**
Account No.	01-5047-567-0		OCCTAX REFUNDS				
10-6009	10-4059	04/09/2013	OCCUPATIONAL TAX FUND			FEDERAL WORKERS TAX REFUND	553.00
						1 Claims	**553.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
10-6009	10-4060	04/09/2013	BLUEGRASS MATERIALS CO., LLC	MARCH		ROCK/N. HARTFORD FIRE STATION	435.58
						1 Claims	**435.58**
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
10-6009	10-4011	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	69713		55 GALLON SPRAYER	359.99
10-6009	10-4041	04/09/2013	JOHN DEERE GOVERNMENT & NATIONAL SALE	112696815		GATOR/GOLF COURSE	5,859.88
						2 Claims	**6,219.87**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
10-6009	10-4020	04/09/2013	BARRET FISHER INC	452310		SUPPLIES	199.25
						1 Claims	**199.25**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				

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10-6009	10-4013	04/09/2013	TWIN SUPPLY	241168		BALLAST		21.20
							1 Claims	**21.20**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
10-6009	10-4020	04/09/2013	BARRET FISHER INC	452307		SUPPLIES		143.06
10-6009	10-4020	04/09/2013	BARRET FISHER INC	452575		SUPPLIES		103.20
10-6009	10-4020	04/09/2013	BARRET FISHER INC	452868		SUPPLIES		253.13
10-6009	10-4020	04/09/2013	BARRET FISHER INC	453139		SUPPLIES		135.77
10-6009	10-4038	04/09/2013	WALMART COMMUNITY	4692		SUPPLIES		148.24
							5 Claims	**783.40**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-6009	10-4040	04/09/2013	AQUATREAT	44850		1/2 APRIL WATER TREATMENT		87.50
							1 Claims	**87.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	112		HOBBY LOBBY/SUMMER DECORATIONS		54.17
10-6009	10-4010	04/09/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6351		REPAIRS		513.16
10-6009	10-4018	04/09/2013	H&W ELECTRIC	403604		HEATING UNIT		85.00
10-6009	10-4036	04/09/2013	COOPER CARPETS, INC.	3474		REMODEL FOR NEW RENTER		1,296.50
10-6009	10-4040	04/09/2013	AQUATREAT	44850		1/2 APRIL WATER TREATMENT		87.50
10-6009	10-4043	04/09/2013	LEXI ART WORKS (1099)	04/04/13		MURAL PAINTING		850.00
10-6009	10-4057	04/09/2013	BEAVER DAM BUILDING SUPPLY	051049		CREDIT MEMO/HARDWARE		(22.05)
10-6009	10-4065	04/09/2013	YOUNG HARDWARE & FURNITURE CO., INC.			LAWNMOWER		399.99
							8 Claims	**3,264.27**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
10-6009	10-6005	04/09/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6349		60-REPAIRS		220.99
							1 Claims	**220.99**
Account No.	01-5101-425-0		JAIL - FOOD					
10-6009	10-6000	04/09/2013	PFG LESTER - BROADLINE, INC.	3739960		168-FOOD & SUPPLIES		262.39
10-6009	10-6000	04/09/2013	PFG LESTER - BROADLINE, INC.	3738794		187-FOOD & SUPPLIES		1,517.48
10-6009	10-6000	04/09/2013	PFG LESTER - BROADLINE, INC.	3737157		185-FOOD		183.19
10-6009	10-6001	04/09/2013	IGA # 47	03/01/13-03/31/13		172-MARCH STATEMENT-FOOD		675.65
							4 Claims	**2,638.71**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
10-6009	10-6006	04/09/2013	FLEETONE LLC	4295320054		FUEL		110.56
							1 Claims	**110.56**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					

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10-6009	10-6008	04/09/2013	VOYAGE TECHNOLOGY, INC (I)	143391		BOOKING MACHINE/VIRUS REMOVAL	75.00
						1 Claims	**75.00**
Account No.	01-5101-549-0		JAIL - MEDICAL				
10-6009	10-6001	04/09/2013	IGA # 47	44282		100-MEDICAL SUPPLIES PVR	14.92
10-6009	10-6002	04/09/2013	RICE DRUGS, INC.	7947941		101-WHITTAKER RX	19.99
10-6009	10-6002	04/09/2013	RICE DRUGS, INC.	7947979		98-KITCHENS RX	4.00
10-6009	10-6003	04/09/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			99-WILSON	99.00
10-6009	10-6007	04/09/2013	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			85-JESUS MUNOZ	43.00
10-6009	10-6007	04/09/2013	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			86-JESUS MUNOZ	36.00
10-6009	10-6007	04/09/2013	LOUISVILLE RADIOLOGY IMAGING CONSULTAN			88-ROBERT SHULTZ	36.00
						7 Claims	**252.91**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9				
10-6009	10-6004	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68183		46-DOG FOOD	26.99
						1 Claims	**26.99**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE				
10-6009	10-4003	04/09/2013	K & S AUTOMOTIVE REPAIR LLC	6674		VEHICLE MAINTENANCE	42.28
10-6009	10-4049	04/09/2013	FLEETONE LLC	4295320054		FUEL	111.19
10-6009	10-4050	04/09/2013	FLEETONE LLC	4295320055		FUEL	57.81
						3 Claims	**211.28**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES				
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	9374		WAL-MART/SUPPLIES	51.11
						1 Claims	**51.11**
Account No.	01-5145-574-0		911 TRAINING				
10-6009	10-4066	04/09/2013	BB&T BANKCARD CORP	03/28/13		CLUB 911/12 PINS	54.00
						1 Claims	**54.00**
Account No.	01-5205-172-0		ANIMAL CONT LABOR				
10-6009	10-4058	04/09/2013	OHIO COUNTY ROAD DEPARTMENT	MARCH		BEAU WRIGHT LABOR	916.45
						1 Claims	**916.45**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
10-6009	10-4004	04/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	28044		VET SERVICES	75.00
10-6009	10-4004	04/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	28043		VET SERVICES	24.58
10-6009	10-4006	04/09/2013	CYNTHIA JOHNSON	60		REIMB ADOPTION FEE	75.00
10-6009	10-4007	04/09/2013	LYNDA CIERO	63		REIMB ADOPTION FEE	75.00
10-6009	10-4054	04/09/2013	ROUGH RIVER VETERINARY CLINIC	141210		VET SERVICES	65.00

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10-6009	10-4055	04/09/2013	MUHLENBERG CO ANIMAL HOSPITAL 1099	312294		VET SERVICES		73.00
							6 Claims	**387.58**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
10-6009	10-4004	04/09/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27289		VET SERVICES		31.16
							1 Claims	**31.16**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7652024		ANIMAL CONTROL UNIFORM		5.54
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7707332		ANIMAL CONTROL UNIFORM		5.54
10-6009	10-4020	04/09/2013	BARRET FISHER INC	452869		SUPPLIES		142.80
10-6009	10-4020	04/09/2013	BARRET FISHER INC	452308		SUPPLIES		178.01
10-6009	10-4022	04/09/2013	HILLS PET NUTRITION SALES INC	220052689		DOG FOOD		28.00
10-6009	10-4027	04/09/2013	TODD TROUTMAN	4/3/13		FRAMES & SETTING SIGNS		300.00
10-6009	10-4005	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7718644		ANIMAL CONTROL UNIFORM		5.54
10-6009	10-4011	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68116		SWEET FEED		30.00
							8 Claims	**695.43**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
10-6009	10-4028	04/09/2013	NATHAN B WRIGHT	04/03/13		REIMB MILEAGE		17.92
10-6009	10-4049	04/09/2013	FLEETONE LLC	4295320054		FUEL		132.87
10-6009	10-4050	04/09/2013	FLEETONE LLC	4295320055		FUEL		106.31
							3 Claims	**257.10**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	34		STAPLES/INK CARTRIDGE		28.99
							1 Claims	**28.99**
Account No.	01-5205-741-0		ANIMAL SHELTER - GRANT****					
10-6009	10-4061	04/09/2013	ANIMAL CARE EQUIPMENT & SVS.	17131		SUPPLIES		725.17
							1 Claims	**725.17**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
10-6009	10-4029	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	67599		JERSEY GLOVES		9.99
10-6009	10-4030	04/09/2013	IGA # 47	481551		FOOD		44.58
10-6009	10-4030	04/09/2013	IGA # 47	227644		FOOD		39.48
10-6009	10-4031	04/09/2013	OHIO COUNTY BALEFILL, INC.	15736350		DEBRIS DISPOSAL		13.99
10-6009	10-4031	04/09/2013	OHIO COUNTY BALEFILL, INC.	15736377		DEBRIS DISPOSAL		12.60
10-6009	10-4031	04/09/2013	OHIO COUNTY BALEFILL, INC.	15736738		DEBRIS DISPOSAL		3.54
							6 Claims	**124.18**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					

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10-6009	10-4000	04/09/2013	JUDELE STONE	03/29/13		MILEAGE/MEAL DELIVERY	99.20
10-6009	10-4001	04/09/2013	DOUG MCKENNEY	03/29/13		MILEAGE/MEAL DELIVERY	96.00
10-6009	10-4000	04/09/2013	JUDELE STONE	04/05/13		MILEAGE/MEAL DELIVERY	74.40
10-6009	10-4001	04/09/2013	DOUG MCKENNEY	04/05/13		MILEAGE/MEAL DELIVERY	120.00
10-6009	10-4056	04/09/2013	LESLEY CARDEN	04/05/13		MILEAGE/MEAL DELIVERY	46.40
						5 Claims	**436.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	127		WAL-MART/SUPPLIES	60.49
10-6009	10-4032	04/09/2013	BUSINESS EQUIPMENT INC.	0819499-001		COPY MACHINE SERVICE AGREEMENT	30.00
10-6009	10-4014	04/09/2013	OHIO CO. TIMES-NEWS, INC.	74778		HELP WANTED/MEAL DRIVER	60.00
10-6009	10-4052	04/09/2013	BRENDA RENFROW	1/1/13-4/1/13		TRAINING MILEAGE	228.80
10-6009	10-4053	04/09/2013	MOORE AUTOMOTIVE STORES, LLC	637		REPAIRS/2005 FORD	523.46
						5 Claims	**902.75**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP				
10-6009	10-4042	04/09/2013	IGA # 47	MARCH		FOOD	216.87
10-6009	10-4049	04/09/2013	FLEETONE LLC	4295320054		FUEL	86.36
10-6009	10-4050	04/09/2013	FLEETONE LLC	4295320055		FUEL	130.28
						3 Claims	**433.51**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES				
10-6009	10-4017	04/09/2013	KENWAY DISTRIBUTORS	072932		LINER ROLLS	130.05
						1 Claims	**130.05**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
10-6009	10-4009	04/09/2013	MOORE AUTOMOTIVE STORES, LLC			2006 FORD F250 REPAIRS	179.21
10-6009	10-4023	04/09/2013	O'REILLY AUTO PARTS INC.	1754-309072		OIL, OIL FILTER, & WRENCH	43.56
10-6009	10-4032	04/09/2013	BUSINESS EQUIPMENT INC.	0819254-001		COPY MACHINE SERVICE AGREEMENT	30.23
10-6009	10-4023	04/09/2013	O'REILLY AUTO PARTS INC.	1754-309604		PARTS	22.47
10-6009	10-4047	04/09/2013	M & B AUTO PARTS, INC.	323706		PARTS/2006 FORD F250	270.42
						5 Claims	**545.89**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
10-6009	10-4008	04/09/2013	BB&T BANKCARD CORP	14		STAPLES/OFFICE SUPPLIES	136.47
10-6009	10-4049	04/09/2013	FLEETONE LLC	4295320054		FUEL	189.95
						2 Claims	**326.42**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM				
10-6009	10-4033	04/09/2013	KY LOGOS INC	802974		PARKWAY ADVERTISEMENT	300.00

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10-6009	10-4033	04/09/2013	KY LOGOS INC	802975		PARKWAY ADVERTISEMENT	300.00
10-6009	10-4033	04/09/2013	KY LOGOS INC	802938		PARKWAY ADVERTISEMENT	300.00
10-6009	10-4033	04/09/2013	KY LOGOS INC	802939		PARKWAY ADVERTISEMENT	300.00
						4 Claims	**1,200.00**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
10-6009	10-4010	04/09/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6401		REPLACED WATER HEATER-LIVESTOCK BARN	475.80
10-6009	10-4011	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68300		MULCH	36.00
10-6009	10-4012	04/09/2013	HARTFORD BUILDING & SUPPLY INC.	0129696		HARDWARE	17.75
10-6009	10-4012	04/09/2013	HARTFORD BUILDING & SUPPLY INC.	0129790		HARDWARE	3.25
10-6009	10-4012	04/09/2013	HARTFORD BUILDING & SUPPLY INC.	0129872		HARDWARE	16.83
10-6009	10-4013	04/09/2013	TWIN SUPPLY	241191		YARD HYDRANT	52.49
10-6009	10-4012	04/09/2013	HARTFORD BUILDING & SUPPLY INC.	0130151		KEY LOCKS & KEYS	22.50
10-6009	10-4012	04/09/2013	HARTFORD BUILDING & SUPPLY INC.	0130041		HARDWARE	22.50
						8 Claims	**647.12**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS				
10-6009	10-4046	04/09/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	7796		MASTERCRAFT	780.00
						1 Claims	**780.00**
Account No.	01-5401-578-0		PARK UTILITIES				
10-6009	10-4019	04/09/2013	JONES SEPTIC SERVICE, LLC	1280		PORT-A-POTTY RENTALS	250.00
10-6009	10-4048	04/09/2013	PROPANE ENERGY PARTNERS	3022		PROPANE	254.27
						2 Claims	**504.27**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
10-6009	10-6009	04/09/2013	OHIO COUNTY AIRPORT			MARCH CONTRIBUTION	533.02
						1 Claims	**533.02**
Account No.	01-9100-531-0		OFFICIAL BONDS				
10-6009	10-4067	04/09/2013	KACo	B15336		ANNUAL PREMIUM/BOND RENEWAL	2,091.99
						1 Claims	**2,091.99**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
10-6009	10-4034	04/09/2013	KY CO JUDGE/EX ASSOCIATION	2484		FY 2013 & 2014 MEMBERSHIP DUES	1,520.00
						1 Claims	**1,520.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
10-6009	10-4015	04/09/2013	KENTUCKY STATE TREASURER/RETIREMENT S	106928		D.JOHNSTON-HEALTH INSURANCE	650.22
						1 Claims	**650.22**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				

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10-6009	10-4062	04/09/2013	OHIO COUNTY WELLNESS CENTER			EMPLOYEE PORTION	15.00
						1 Claims	**15.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
10-6009	10-5006	04/09/2013	HARTFORD BUILDING & SUPPLY INC.	0129692		REPLACED MAILBOX/DOGWALK RD	34.88
10-6009	10-5007	04/09/2013	WRIGHT IMPLEMENT	348649		GUARDRAIL PROJECT	189.75
10-6009	10-5007	04/09/2013	WRIGHT IMPLEMENT	348822		AIR COMPRESSOR/GUARDRAIL PROJECT	759.99
10-6009	10-5008	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68074		AIR COMPRESSOR COVER	40.97
10-6009	10-5009	04/09/2013	YOUNG HARDWARE & FURNITURE CO., INC.	31029		CHAIN & LOCK/GUARDRAIL PROJECT	25.50
10-6009	10-5008	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68505		AIR WRENCH/GUARDRAIL PROJECT	255.00
10-6009	10-5017	04/09/2013	IGA # 47	475119		INMATES LUNCH	13.51
10-6009	10-5017	04/09/2013	IGA # 47	485102		INMATES LUNCH	12.26
10-6009	10-5020	04/09/2013	PAXTON & BALL	516290		INMATES MEALS	15.13
10-6009	10-5020	04/09/2013	PAXTON & BALL	516274		INMATES MEALS	14.63
10-6009	10-5024	04/09/2013	BLUEGRASS MATERIALS CO., LLC			MARCH INVOICES	30,048.91
10-6009	10-5017	04/09/2013	IGA # 47	97443		INMATES LINCHES	13.16
						12 Claims	**31,423.69**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
10-6009	10-5004	04/09/2013	GIPE AUTOMOTIVE INC.	9-123259		UNIT # 17	66.60
10-6009	10-5005	04/09/2013	UPS	4123		SHIPPING/RETURNED TARP	19.51
10-6009	10-5010	04/09/2013	WRIGHT IMPLEMENT	376501		SLINGER TAB & DITCHER KNIFE/UNIT # 29B	295.62
10-6009	10-5010	04/09/2013	WRIGHT IMPLEMENT	377195		UNIT # 29B BEARINGS & SEALS	447.24
10-6009	10-5011	04/09/2013	TRI-STATE INTERNATIONAL TRUCKS	138787		LATCH	55.87
						5 Claims	**884.84**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
10-6009	10-5014	04/09/2013	BB&T BANKCARD CORP	36		STAPLES/OFFICE SUPPLIES	32.90
						1 Claims	**32.90**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
10-6009	10-5012	04/09/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-5629		CAP SCREWS & FINISH NUTS	47.45
10-6009	10-5012	04/09/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-5627		CONNECTORS	6.00
10-6009	10-5013	04/09/2013	NORRIS B. SMILEY DBA (1099)	0004014		REPAIR	25.00
10-6009	10-5015	04/09/2013	M & B AUTO PARTS, INC.	2/28/13-3/27/13		MARCH INVOICES	741.25
10-6009	10-5016	04/09/2013	BARRET FISHER INC	452871		SUPPLIES	86.38
10-6009	10-5016	04/09/2013	BARRET FISHER INC	452306		SUPPLIES	117.08
10-6009	10-5019	04/09/2013	MODERN SUPPLY COMPANY, INC.	13032100		OXYGEN & ACETYLENE	327.95

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10-6009	10-5021	04/09/2013	MODERN SUPPLY CO INC	0213036434		CYLINDER RENTAL		82.80
							8 Claims	**1,433.91**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-6009	10-5001	04/09/2013	KEY OIL COMPANY	7137057		FUEL		6,774.82
10-6009	10-5008	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	69159		FUEL		7.21
10-6009	10-5008	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68286		FUEL		80.01
10-6009	10-5020	04/09/2013	PAXTON & BALL	514853		FUEL/GENERATOR		39.35
10-6009	10-5020	04/09/2013	PAXTON & BALL	514867		FUEL/UNIT # 21		73.01
10-6009	10-5022	04/09/2013	FLEETONE LLC	4295320054		FUEL		543.60
10-6009	10-5022	04/09/2013	FLEETONE LLC	4295320054		FUEL		79.81
10-6009	10-5023	04/09/2013	FLEETONE LLC	4295320055		FUEL		294.02
10-6009	10-5023	04/09/2013	FLEETONE LLC	4295320055		FUEL		97.47
							9 Claims	**7,989.30**
Account No.	02-6105-481-0		ROAD UNIFORMS					
10-6009	10-5002	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7652025		UNIFORMS		193.54
10-6009	10-5002	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7707333		UNIFORMS		191.96
10-6009	10-5002	04/09/2013	ARAMARK UNIFORM SERVICES, INC.	523-7718645		UNIFORMS		291.78
							3 Claims	**677.28**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
10-6009	10-5000	04/09/2013	A&A SAFETY	101301		ALUMINUM SIGNS		329.25
10-6009	10-5000	04/09/2013	A&A SAFETY	101518		BLADE CAP		575.00
10-6009	10-5003	04/09/2013	TAMMY'S JEANS & MORE	2080		BOBBY WESTERFIELD/BOOTS		100.00
10-6009	10-5025	04/09/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI			REIMB/BOBY WESTERFIELD'S CDL LICENSE		61.00
10-6009	10-5026	04/09/2013	NORBERT BURDEN	380593		REIMB CDL LICENSE		61.00
							5 Claims	**1,126.25**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
10-6009	10-5018	04/09/2013	BEAVER DAM BUILDING SUPPLY	009530		INSULATION & SUPPLIES		111.53
10-6009	10-5018	04/09/2013	BEAVER DAM BUILDING SUPPLY	050386		HARDWARE		10.50
10-6009	10-5018	04/09/2013	BEAVER DAM BUILDING SUPPLY	006433		NAILS, SIDING, 2X4'S		437.88
10-6009	10-5018	04/09/2013	BEAVER DAM BUILDING SUPPLY	049315		SUPPLIES FOR ROAD BUILDING		235.51
10-6009	10-5027	04/09/2013	ROBERT'S BROTHERS AUTO MART			2005 CHEVY		13,900.00
							5 Claims	**14,695.42**
Account No.	04-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
10-6009	10-4021	04/09/2013	YAGER MATERIALS INC	449444		SAND		402.97

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10-6009	10-4035	04/09/2013	TERRY BARTLETT			MILEAGE/PART FOR MOWER	26.31
10-6009	10-4045	04/09/2013	HENRY W WALTERS DBA (1099)	008669		TIRES & INNERTUBE	137.34
10-6009	10-4051	04/09/2013	WOLF CREEK CO.	1371563		FINISHING MOWER	14,000.00
10-6009	10-4063	04/09/2013	JOEY CARPENTER			MILEAGE/GOLF COURSE ERRANDS	137.20
10-6009	10-4068	04/09/2013	O'REILLY AUTO PARTS INC.	1754-309369		BATTERY, OIL & OIL FILTERS	233.08
10-6009	10-4068	04/09/2013	O'REILLY AUTO PARTS INC.	1754-309484		BATTERIES	44.45
10-6009	10-4069	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	69353		TRIMEC CLASSIC	91.80
10-6009	10-4069	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68234		SPRAYER & HERBICIDE	469.84
10-6009	10-4069	04/09/2013	OHIO COUNTY FARM & GARDEN, INC.	68295		GLUE BOARD & STRAPS	24.53
10-6009	10-4070	04/09/2013	BB&T BANKCARD CORP			STAPLES/OFFICE SUPPLIES	130.46
						11 Claims	**15,697.98**
						227 Claims Printed Totalling	**123,448.79**