Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 11-6014 To Batch: 11-6014

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		48.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		48.00
							2 Claims	**96.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
11-6014	11-1035	05/14/2013	SOFTWARE MANAGEMENT LLC	18187		FRANCHISE BILLING SETUP		350.00
11-6014	11-1036	05/14/2013	JOHNSONS SIGNS AND TROPHIES	3269		TICKET PROMO		32.00
							2 Claims	**382.00**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		43.13
							1 Claims	**43.13**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL		13.06
							1 Claims	**13.06**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		66.00
11-6014	11-1067	05/14/2013	KENTUCKY STATE TREASURER/RETIREMENT S	109365		J. CASTELLO-HEALTH INSURANCE		198.31
11-6014	11-1067	05/14/2013	KENTUCKY STATE TREASURER/RETIREMENT S	109365		B. KIMBLE-HEALTH INSURANCE		650.22
11-6014	11-1067	05/14/2013	KENTUCKY STATE TREASURER/RETIREMENT S	109365		D. ESTHER-HEALTH INSURANCE		650.22
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		72.00
							5 Claims	**1,636.75**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****					
11-6014	11-1089	05/14/2013	PTS OF AMERICA, LLC	72564		PRISONER TRANSPORT-DARNELL ELLIOT		400.00
							1 Claims	**400.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
11-6014	11-1004	05/14/2013	DOUG ESTHER	4/16/13		REIMB/FUEL		34.50
11-6014	11-1005	05/14/2013	CHASE MELTON	4/19/13		REIMB/FUEL		46.01
11-6014	11-1011	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6725		VEHICLE MAINTENANCE		197.59
11-6014	11-1011	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6728		VEHICLE MAINTENANCE		51.96
11-6014	11-1011	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6754		VEHICLE MAINTENANCE		58.03
11-6014	11-1011	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6775		VEHICLE MAINTENANCE		544.85
11-6014	11-1052	05/14/2013	M & B AUTO PARTS, INC.	324829		TIRE PRESSURE MONITORING SYSTEM		29.99
11-6014	11-1063	05/14/2013	VICKIE COTTRELL DBA VC WHEEL & TIRE	5/3/13		TIRE MOUNTED & BALANCED		99.95
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL		2,046.30

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11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL	1,701.24
11-6014	11-1077	05/14/2013	FLEETONE LLC	0060		FUEL	2,013.10
11-6014	11-1086	05/14/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	4/18/13		VEHICLE MAINTENANCE	108.53
11-6014	11-1087	05/14/2013	GREG EMBREY TOWING	5/3/13		2009 CROWN VIC	50.00
						13 Claims	**6,982.05**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	51422		MOTEL 6/PRISONER TRANSPORT	44.49
11-6014	11-1026	05/14/2013	SIEGEL'S CORPORATION	170319-1		UNIFORM	66.00
11-6014	11-1026	05/14/2013	SIEGEL'S CORPORATION	169652-1		PANTS	62.00
11-6014	11-1026	05/14/2013	SIEGEL'S CORPORATION	170686-1		UNIFORMS	105.00
11-6014	11-1026	05/14/2013	SIEGEL'S CORPORATION	171139-1		UNIFORMS	527.60
11-6014	11-1060	05/14/2013	GALLS	000572919		BATES LITES	105.50
11-6014	11-1060	05/14/2013	GALLS	000538822		BATES LITES	105.49
						7 Claims	**1,016.08**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
11-6014	11-1032	05/14/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153683		PRE-EMPLOYMENT DRUG SCREEN/W.PATE	60.00
11-6014	11-1056	05/14/2013	OHIO COUNTY HOSPITAL CORPORATION	4/3/13		J. WHITTAKER VISIT	7.00
						2 Claims	**67.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131238		8 KEYS	12.00
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820779-001		COPY MACHNE SERVICE AGREEMENT	78.31
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820506-001		COPY MACHINE SERVICE AGREEMENT	30.00
						3 Claims	**120.31**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE	69.96
						1 Claims	**69.96**
Account No.	01-5020-308-0		CORONER AUTOPSIES				
11-6014	11-1003	05/14/2013	MILLER SCHAPMIRE FUNERAL HOME	4/4/13		AUTOPSY/MISTY ROBIN CRAIG	195.00
11-6014	11-1046	05/14/2013	BEVIL BROS. FUNERAL HOME	2/13/13-4/15/13		MILEAGE/AUTOPSIES	1,755.00
						2 Claims	**1,950.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES				
11-6014	11-1080	05/14/2013	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR LAWSUIT	2,133.48
						1 Claims	**2,133.48**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				

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11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7752026		MAINTENANCE UNIFORM	8.84
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7763218		MAINTENANCE UNIFORM	8.84
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7774399		MAINTENANCE UNIFORM	8.84
11-6014	11-1014	05/14/2013	WALMART COMMUNITY	216		RECEIPT BOOKS	36.40
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	5/7/13		STAPLES/OFFICE SUPPLIES	1,130.87
11-6014	11-1017	05/14/2013	PAXTON & BALL	525393		FUEL	49.00
11-6014	11-1017	05/14/2013	PAXTON & BALL	525434		FUEL	10.00
11-6014	11-1018	05/14/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	301811		POSTAGE SUPPLIES	161.47
11-6014	11-1044	05/14/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	514722		WATER/JUDGE'S OFFICE	8.50
11-6014	11-1045	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75037		PUBLIC NOTICE/BUDGET HEARING	45.00
11-6014	11-1045	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75111		BID NOTICE/MATERIALS & SUPPLIES	108.00
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL	84.41
11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL	35.75
11-6014	11-1077	05/14/2013	FLEETONE LLC	0060		FUEL	41.52
11-6014	11-1100	05/14/2013	BB&T BANKCARD CORP	5/13/13		STAPLES/OFFICE SUPPLIES	99.48
						15 Claims	**1,836.92**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7752026		JUDGE'S UNIFORM	7.50
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7763218		JUDGE'S UNIFORM	7.50
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7774399		JUDGE'S UNIFORM	7.50
11-6014	11-1051	05/14/2013	KACo	B15352		CHILD SUPPORT BOND	76.35
11-6014	11-1070	05/14/2013	BESS T RALPH, COUNTY CLERK	5/6/13		REFUND/OVERPAYMENT DECEMBER 2012 FEES	267.08
11-6014	11-1097	05/14/2013	OHIO COUNTY FISCAL COURT			FUEL/COURTHOUSE	72.61
						6 Claims	**438.54**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820503-001		COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE	30.00
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820780-001		COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC	36.42
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820507-001		COPY MACHINE SERVICE AGREEMENT/CAREER CENTER	30.00
11-6014	11-1058	05/14/2013	LANG COMPANY CORPORATION	256515		CAREER CENTER COPY MAINTENANCE	55.24
						4 Claims	**151.66**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE	71.47
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE REBILLED TO AUDUBON AREA	1.36
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE	4.97

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11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE REBILLED TO CHILD SUPPORT	8.46
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE REBILLED TO ADULT ED	5.96
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE REBILLED TO CAREER CENTER	16.49
						6 Claims	**108.71**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS				
11-6014	11-1069	05/14/2013	THE TRAINING NETWORK	SO-24992		SAFETY TRAINING MATERIALS	1,585.60
						1 Claims	**1,585.60**
Account No.	01-5030-573-0		PVA TELEPHONE				
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE	21.54
						1 Claims	**21.54**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE	12.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE	12.00
						2 Claims	**24.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	5/7/13		STAPLES/OFFICE SUPPLIES	107.54
						1 Claims	**107.54**
Account No.	01-5047-573-0		OCCTAX PHONE				
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE	3.29
						1 Claims	**3.29**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2				
11-6014	11-1085	05/14/2013	HARP ENTERPRISES, INC.	28377		BATTERY REPLACEMENTS/BESS RALPH ELECTION	2,117.35
						1 Claims	**2,117.35**
Account No.	01-5076-507-1		Community Contirbutions Dist 1				
11-6014	11-1002	05/14/2013	OHIO CO LITTLE LEAGUE	4/24/13		CONTRIBUTION-BASEBALL NETTING	1,466.67
						1 Claims	**1,466.67**
Account No.	01-5076-507-3		Community Contributuions Dist 3				
11-6014	11-1066	05/14/2013	ASPHALT SERVICES, INC.	9		HERITAGE LANE	7,950.00
11-6014	11-1066	05/14/2013	ASPHALT SERVICES, INC.	10		TROGDEN LANE	4,300.00
11-6014	11-1066	05/14/2013	ASPHALT SERVICES, INC.	11		MATILDA LANE	13,000.00
						3 Claims	**25,250.00**
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
11-6014	11-1002	05/14/2013	OHIO CO LITTLE LEAGUE	4/24/13		CONTRIBUTION-BASEBALL NETTING	1,466.66
						1 Claims	**1,466.66**
Account No.	01-5076-578-0		COMM WEATHER SIRENS UTILITITES/MAINT				

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11-6014	11-1049	05/14/2013	TAYLOR'S T & E, LLC	4171301		SIRENS/YOUNG MFG. & FIRE HOUSE	200.00
11-6014	11-1049	05/14/2013	TAYLOR'S T & E, LLC	2161304		WIRE ELECTRIC/HOUSE TO SIREN	698.72
						2 Claims	**898.72**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
11-6014	11-1014	05/14/2013	WALMART COMMUNITY	23		PEST CONTROL SUPPLIES	11.85
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453650		SUPPLIES	196.71
11-6014	11-1040	05/14/2013	BARRET FISHER INC	454179		SUPPLIES	91.70
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453917		SUPPLIES	261.47
						4 Claims	**561.73**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73332		GRASS SEED	.60
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72909		FUEL/COURTHOUSE LAWN	32.65
11-6014	11-1014	05/14/2013	WALMART COMMUNITY	94		LANDSCAPING	82.94
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	4/22/13		INTEGRITY NURSING/LANDSCAPING	120.00
11-6014	11-1016	05/14/2013	H&W ELECTRIC	405549		AC REPAIRS	107.50
11-6014	11-1022	05/14/2013	BEAVER DAM BUILDING SUPPLY	046423		LANDSCAPING SUPPLIES	13.50
11-6014	11-1049	05/14/2013	TAYLOR'S T & E, LLC	5041301		AC CONTROLS	90.00
						7 Claims	**447.19**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	25475G		WAL-MART/LANDSCAPING MATERIALS	63.76
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	74578G		BOLIN'S MARKET/SHRUBS	64.95
11-6014	11-1048	05/14/2013	H B STANLEY, INC	26346		RIVER GRAVEL/LANDSCAPING	13.75
						3 Claims	**142.46**
Account No.	01-5085-742-0		CONTINGENCY				
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	K13032027		KIRBY BUILT PRODUCTS/OUTDOOR SIGNS	911.24
11-6014	11-1041	05/14/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6556		ANIMAL SHELTER/WATER LEAK	786.92
11-6014	11-1049	05/14/2013	TAYLOR'S T & E, LLC	4301301		NEW OFFICE/FRANK MARTIN	200.00
11-6014	11-1084	05/14/2013	BLACK CONSTRUCTION	15973		REMODEL NEW OFFICE	4,958.00
						4 Claims	**6,856.16**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453373		SUPPLIES	227.87
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453649		SUPPLIES	198.78
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453918		SUPPLIES	177.59
						3 Claims	**604.24**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				

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11-6014	11-1044	05/14/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	509854		WATER/CIRCUIT CLERK'S OFFICE	42.50
11-6014	11-1044	05/14/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	514754		WATER/CIRCUIT CLERK'S OFFICE	34.00
11-6014	11-1059	05/14/2013	AQUATREAT	45047		1/2 MAY WATER TREATMENT	87.50
						3 Claims	**164.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130946		CONCRETE MIX	9.00
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131109		MASTER LOCK	8.49
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131380		PAD LOCK	3.75
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131332		HARDWARE	6.43
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131298		PART/RESTROOM PLUMBING	2.89
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131336		BOLTS & NUT DRIVER	4.70
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73002		STRAW BLANKETS/LANDSCAPING	75.98
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72953		GRASS SEED	24.00
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73231		GRASS SEED	3.00
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74083		WEEDEATER TWINE	13.95
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73424		STRAW BLANKET & STAPLES	42.57
11-6014	11-1014	05/14/2013	WALMART COMMUNITY	125		PAINT SUPPLIES	13.06
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	133		TROPHY CENTRAL/OFFICE SIGN	38.16
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	41648G		LOWE'S/STORAGE BUILDING	549.00
11-6014	11-1016	05/14/2013	H&W ELECTRIC	404791		CLEANED DRAIN PAN	85.00
11-6014	11-1016	05/14/2013	H&W ELECTRIC	404774		FREON	212.50
11-6014	11-1016	05/14/2013	H&W ELECTRIC	404787		CLEANED DRAIN PAN	88.50
11-6014	11-1016	05/14/2013	H&W ELECTRIC	405541		UNCLOGGED DRAIN	85.00
11-6014	11-1022	05/14/2013	BEAVER DAM BUILDING SUPPLY	012061		PAINT SUPPLIES	11.14
11-6014	11-1022	05/14/2013	BEAVER DAM BUILDING SUPPLY	012062		PAINT	45.96
11-6014	11-1022	05/14/2013	BEAVER DAM BUILDING SUPPLY	012068		PAINT	16.75
11-6014	11-1047	05/14/2013	J HOLLAND ENTERPRISES (1099)	3389		LOCKSMITH SERVICES	259.20
11-6014	11-1049	05/14/2013	TAYLOR'S T & E, LLC	5091301		CAMERA/FRONT DOOR TO SIDE AREA	100.00
11-6014	11-1059	05/14/2013	AQUATREAT	45047		1/2 MAY WATER TREATMENT	87.50
11-6014	11-1065	05/14/2013	YOUNG HARDWARE & FURNITURE CO., INC.	29640		TRIMMER	169.99
11-6014	11-1065	05/14/2013	YOUNG HARDWARE & FURNITURE CO., INC.	29641		GAS CAN	18.99
11-6014	11-1084	05/14/2013	BLACK CONSTRUCTION	15974		CONCRETE PAD	2,300.00
						27 Claims	**4,275.51**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH				

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11-6014	11-3018	05/14/2013	KENTUCKY STATE TREASURER/RETIREMENT S	109106		LARRY COOPER/RETIREMENT MATCH	694.53
						1 Claims	**694.53**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE	30.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE	24.00
						2 Claims	**54.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
11-6014	11-3000	05/14/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6472		62-REPAIR TO RESTROOM	106.72
11-6014	11-3000	05/14/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6554		65-SHOWER DRAIN/CELL # 18	130.00
11-6014	11-3000	05/14/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6605		69-REPAIRED LEAK	110.74
11-6014	11-3005	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130890		63-FAUCET HANDLES	5.78
11-6014	11-3005	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131135		64-BUILDING MAINTENANCE	12.00
11-6014	11-3008	05/14/2013	ACTION PEST CONTROL, INC.	20353703		66-MONTHLY PEST CONTROL	51.00
11-6014	11-3010	05/14/2013	SIMPLEX GRINNELL LP	76120651		67-FIRE ALARM TEST & INSPECT	589.00
11-6014	11-3010	05/14/2013	SIMPLEX GRINNELL LP	68892070		68-SMOKE DETECTORS	106.00
						8 Claims	**1,111.24**
Account No.	01-5101-425-0		JAIL - FOOD				
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3748922		199-FOOD	159.83
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3750621		201-FOOD	1,649.11
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3751907		203-FOOD	212.04
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3753668		205-FOOD	1,551.85
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3750622		204-FOOD	36.26
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3754984		207-FOOD	223.00
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3714811		CREDIT MEMO	(15.49)
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3714796		CREDIT MEMO	(44.79)
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3736140		CREDIT MEMO	(65.08)
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3712287		CREDIT MEMO	(44.79)
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3747905		CREDIT MEMO	(15.75)
11-6014	11-3002	05/14/2013	PFG LESTER - BROADLINE, INC.	3756653		210-FOOD	1,725.24
11-6014	11-3007	05/14/2013	BB&T BANKCARD CORP	82665G		202-FOOD	122.19
11-6014	11-3007	05/14/2013	BB&T BANKCARD CORP	02296G		209-FOOD & MEDICINE	63.92
11-6014	11-3009	05/14/2013	BARRET FISHER INC	454171		200-LAUNDRY SUPPLIES	241.46
11-6014	11-3009	05/14/2013	BARRET FISHER INC	453651		174-CLEANING SUPPLIES	159.20
11-6014	11-3011	05/14/2013	CINTAS CORPORATION #314	314338435		206-SUPPLIES	25.00

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11-6014	11-3020	05/14/2013	IGA # 47	APRIL		211-APRIL FOOD STATEMENT		808.23
							18 Claims	**6,791.43**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
11-6014	11-1097	05/14/2013	OHIO COUNTY FISCAL COURT			FUEL/COURTHOUSE		(72.61)
11-6014	11-3001	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	69399		102-FUEL		51.77
11-6014	11-3015	05/14/2013	FLEETONE LLC	0059		104-FUEL		103.81
11-6014	11-3016	05/14/2013	FLEETONE LLC	0058		101-FUEL		54.39
11-6014	11-3017	05/14/2013	FLEETONE LLC	0060		106-FUEL		47.28
							5 Claims	**184.64**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
11-6014	11-3013	05/14/2013	BB&T BANKCARD CORP	5/7/13		27-OFFICE DEPOT/INK CARTRIDGES		618.96
							1 Claims	**618.96**
Account No.	01-5101-549-0		JAIL - MEDICAL					
11-6014	11-3004	05/14/2013	OHIO COUNTY HOSPITAL CORPORATION			107-VERNON CALLOWAY VISIT		148.00
11-6014	11-3004	05/14/2013	OHIO COUNTY HOSPITAL CORPORATION			110-RUSSELL RALPH VISIT		475.30
11-6014	11-3012	05/14/2013	RICE DRUGS, INC.	589108		108-MCLIMORE RX		104.36
11-6014	11-3012	05/14/2013	RICE DRUGS, INC.			CREDIT MEMO		(7.35)
11-6014	11-3014	05/14/2013	ZEE MEDICAL, INC	0101095450		109-MEDICATIONS		144.83
							5 Claims	**865.14**
Account No.	01-5101-573-0		JAIL - PHONE					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		32.18
							1 Claims	**32.18**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
11-6014	11-3003	05/14/2013	KENTUCKY JAILERS ASSOCIATION	JUNE		47-SUMMER CONFERENCE		475.00
11-6014	11-3006	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73836		48-DOG FOOD		27.99
							2 Claims	**502.99**
Account No.	01-5110-566-3		CONSTABLE DIST 3					
11-6014	11-1083	05/14/2013	JONATHAN JAMES	1097		REIMB/ LIGHTING EQUIPMENT		500.00
							1 Claims	**500.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		6.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		6.00
							2 Claims	**12.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					

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11-6014	11-1011	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6620		VEHICLE MAINTENANCE		60.00
11-6014	11-1011	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6773		VEHICLE MAINTENANCE		40.28
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	31892G		JONES/ELECTRONICS/SAFETY MEETING SUPPLIES		45.46
11-6014	11-1043	05/14/2013	H T SERVICES, LLC	1006		WATERPROOF RADIO BOX		83.95
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL		107.01
11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL		158.64
11-6014	11-1077	05/14/2013	FLEETONE LLC	0060		FUEL		92.43
							7 Claims	**587.77**
Account No.	01-5140-573-0		EMS TELEPHONE					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		23.40
							1 Claims	**23.40**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		18.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		18.00
							2 Claims	**36.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	60617G		STAPLES/OFFICE SUPPLIES		132.70
11-6014	11-1044	05/14/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	514723		WATER		34.00
11-6014	11-1044	05/14/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.			WATER		35.25
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820328-001		SUPPLIES		119.81
							4 Claims	**321.76**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		50.30
							1 Claims	**50.30**
Account No.	01-5205-172-0		ANIMAL CONT LABOR					
11-6014	11-1093	05/14/2013	OHIO COUNTY ROAD DEPARTMENT			LABOR/BEAU WRIGHT		847.78
							1 Claims	**847.78**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
11-6014	11-1037	05/14/2013	MUHLENBERG CO ANIMAL HOSPITAL 1099	312952		VET SERVICES		73.00
11-6014	11-1064	05/14/2013	GREENVILLE ANIMAL HOSPITAL, PSC	66459		VET SERVICES		72.00
							2 Claims	**145.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7752026		ANIMAL CONTROL UNIFORM		5.54
11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7763218		ANIMAL CONTROL UNIFORM		5.54

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11-6014	11-1000	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7774399		ANIMAL CONTROL UNIFORM		5.54
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	71937		SPRAYER & HERBICIDE		29.98
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73710		SWEET FEED & CABLE TIES		24.99
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74597		CORN FEED		22.70
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	75014		DOG FOOD		45.97
11-6014	11-1010	05/14/2013	HILLS PET NUTRITION SALES INC	220125830		DOG FOOD		49.65
11-6014	11-1010	05/14/2013	HILLS PET NUTRITION SALES INC	220158146		DOG FOOD		49.65
11-6014	11-1010	05/14/2013	HILLS PET NUTRITION SALES INC	220207189		DOG FOOD		117.49
11-6014	11-1014	05/14/2013	WALMART COMMUNITY	002561		PHOTOS, LITHIUM HALO, CARRIER		124.35
11-6014	11-1021	05/14/2013	THE TROPHY HOUSE OF OHIO COUNTY	13210		SIGNS		80.00
11-6014	11-1024	05/14/2013	KY ANIMAL CARE & CONTROL ASSOCIATION	13-0012		MEMBERSHIP		40.00
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453372		SUPPLIES		178.01
11-6014	11-1082	05/14/2013	LIKENS PRINTING COMPANY, INC.	25335		BULLETINS		36.50
							15 Claims	**815.91**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL		150.35
11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL		240.25
11-6014	11-1077	05/14/2013	FLEETONE LLC	0060		FUEL		171.53
							3 Claims	**562.13**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	5/7/13		STAPLES/INK CARTRIDGE		28.99
11-6014	11-1020	05/14/2013	OHIO COUNTY BALEFILL, INC.	84163		DEBRIS REMOVAL		3.13
11-6014	11-1057	05/14/2013	EDDIE CULBERTSON (1099)			MILEAGE/PICKED UP HORSES		145.00
11-6014	11-1074	05/14/2013	OHIO COUNTY BALEFILL, INC.	085015		DEBRIS REMOVAL		2.08
11-6014	11-1078	05/14/2013	DEANNA BALL			MILEAGE/TRANSPORT HORSES		109.20
							5 Claims	**288.40**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		1.61
							1 Claims	**1.61**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
11-6014	11-1073	05/14/2013	VOYAGE TECHNOLOGY, INC (I)	143441		INSTALLATION		80.00
11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL		41.90
11-6014	11-1094	05/14/2013	OHIO CO DETENTION CENTER	APRIL		LITTER ABATEMENT HOURS		544.00
11-6014	11-1094	05/14/2013	OHIO CO DETENTION CENTER	APRIL		REIMB/VEHICLE		448.00

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11-6014	11-1095	05/14/2013	IGA # 47	001-00103230		FOOD	46.06
11-6014	11-1095	05/14/2013	IGA # 47	001-00099896		FOOD	27.31
11-6014	11-1095	05/14/2013	IGA # 47	001-00100355		FOOD	32.90
11-6014	11-1095	05/14/2013	IGA # 47	001-00107375		FOOD	38.48
						8 Claims	**1,258.65**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS				
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE	6.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE	6.00
						2 Claims	**12.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)				
11-6014	11-1027	05/14/2013	LESLEY CARDEN	4/26/13		MILEAGE/MEAL DELIVERY	23.60
11-6014	11-1028	05/14/2013	NORA RALPH	4/26/13		MILEAGE/MEAL DELIVERY	75.60
11-6014	11-1028	05/14/2013	NORA RALPH	5/3/13		MILEAGE/MEAL DELIVERY	127.60
11-6014	11-1028	05/14/2013	NORA RALPH	5/10/13		MILEAGE/MEAL DELIVERY	124.00
11-6014	11-1029	05/14/2013	JUDELE STONE	4/26/13		MILEAGE/MEAL DELIVERY	99.20
11-6014	11-1029	05/14/2013	JUDELE STONE	5/3/13		MILEAGE/MEAL DELIVERY	124.00
11-6014	11-1029	05/14/2013	JUDELE STONE	5/10/13		MILEAGE/MEAL DELIVERY	124.00
11-6014	11-1030	05/14/2013	DOUG MCKENNEY	4/26/13		MILEAGE/MEAL DELIVERY	120.00
11-6014	11-1030	05/14/2013	DOUG MCKENNEY	5/3/13		MILEAGE/MEAL DELIVERY	120.00
11-6014	11-1030	05/14/2013	DOUG MCKENNEY	5/10/13		MILEAGE/MEAL DELIVERY	120.00
11-6014	11-1031	05/14/2013	ANNETTE BARBEE	4/26/13		MILEAGE/MEAL DELIVERY	48.80
						11 Claims	**1,106.80**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR				
11-6014	11-1006	05/14/2013	ACTION PEST CONTROL, INC.	20351833		MONTHLY PEST CONTROL	51.00
11-6014	11-1006	05/14/2013	ACTION PEST CONTROL, INC.	20353756		MONTHLY PEST CONTROL	51.00
						2 Claims	**102.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				
11-6014	11-1012	05/14/2013	CONSOLIDATED PAPER GROUP	086145A		SUPPLIES	97.67
11-6014	11-1032	05/14/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153683		PRE-EMPLOYMENT DRUG SCREEN/A. BARBEE	60.00
11-6014	11-1032	05/14/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153683		PRE-EMPLOYMENT DRUG SCREEN/N. RALPH	60.00
11-6014	11-1033	05/14/2013	GREEN RIVER DEVELOPMENT DISTRICT	4/22/13		ORDER FORMS	36.10
11-6014	11-1040	05/14/2013	BARRET FISHER INC	453374		SUPPLIES	89.97
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820505-001		COPY MACHINE SERVICE AGREEMENT	30.00
11-6014	11-1052	05/14/2013	M & B AUTO PARTS, INC.	323790		OIL FILTER	3.83

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11-6014	11-1061	05/14/2013	CONSOLIDATED PAPER GROUP	087631		SUPPLIES		591.24
11-6014	11-1071	05/14/2013	GREEN RIVER DEVELOPMENT DISTRICT			MAY MEALS		212.00
11-6014	11-1081	05/14/2013	DISH NETWORK			TECH VISIT		95.00
							10 Claims	**1,275.81**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	33		MURPHY'S/FUEL		2.64
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	53244G		WAL-MART/FOOD		316.39
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	72038G		DEALS/SUPPLIES		33.00
11-6014	11-1072	05/14/2013	IGA # 47	APRIL		FOOD		98.59
							4 Claims	**450.62**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
11-6014	11-1098	05/14/2013	GREEN RIVER DEVELOPMENT DISTRICT	APRIL		APRIL MEAL DONATIONS		1,649.18
							1 Claims	**1,649.18**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		5.15
							1 Claims	**5.15**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
11-6014	11-1072	05/14/2013	IGA # 47	APRIL		FOOD		69.67
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL		53.51
11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL		95.98
11-6014	11-1077	05/14/2013	FLEETONE LLC	0060		FUEL		122.10
							4 Claims	**341.26**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		18.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		18.00
							2 Claims	**36.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP	22212G		WAL-MART/SUPPLIES		56.77
							1 Claims	**56.77**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
11-6014	11-1050	05/14/2013	BUSINESS EQUIPMENT INC.	0820502-001		COPY MACHINE SERVICE AGREEMENT		30.00
11-6014	11-1053	05/14/2013	O'REILLY AUTO PARTS INC.	1754-312240		PARTS		12.48
11-6014	11-1053	05/14/2013	O'REILLY AUTO PARTS INC.	1754-312239		PARTS		7.98
11-6014	11-1055	05/14/2013	HAGAN'S SAW SHOP, INC. DBA	728230		PARTS		70.91
							4 Claims	**121.37**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					

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11-6014	11-1025	05/14/2013	GREEN RIVER DISTRICT HEALTH DEPARTMENT	0095449		PERMIT		160.00
							1 Claims	**160.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72743		OIL		19.69
11-6014	11-1075	05/14/2013	FLEETONE LLC	0059		FUEL		166.42
11-6014	11-1076	05/14/2013	FLEETONE LLC	0058		FUEL		233.74
11-6014	11-1077	05/14/2013	FLEETONE LLC	0060		FUEL		211.88
11-6014	11-1088	05/14/2013	OHIO COUNTY ROAD DEPARTMENT	712527		FUEL		108.85
11-6014	11-1088	05/14/2013	OHIO COUNTY ROAD DEPARTMENT	712522		FUEL		25.22
11-6014	11-1088	05/14/2013	OHIO COUNTY ROAD DEPARTMENT	712529		FUEL		105.43
11-6014	11-1088	05/14/2013	OHIO COUNTY ROAD DEPARTMENT	712528		FUEL		24.81
							8 Claims	**896.04**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130760		HARDWARE		2.39
11-6014	11-1007	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131152		PIPE, VALVES, BUSHING		19.48
11-6014	11-1008	05/14/2013	DONNA McCOY DBA (1099)	1935		PEST CONTROL		60.00
11-6014	11-1023	05/14/2013	TWIN SUPPLY	241506		FAUCET		52.48
11-6014	11-1023	05/14/2013	TWIN SUPPLY	241511		PVC & ADAPTOR		6.12
11-6014	11-1023	05/14/2013	TWIN SUPPLY	241522		PARTS		3.13
11-6014	11-1034	05/14/2013	APEX BEST CHEMICALS	16696		WEED KILLER		104.98
11-6014	11-1039	05/14/2013	DONNA McCOY DBA (1099)	1935		QUARTERLY SERVICE		60.00
							8 Claims	**308.58**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
11-6014	11-1009	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	13932283		PARTS		990.38
11-6014	11-1019	05/14/2013	WRIGHT IMPLEMENT	385632		OIL FILTER & MOWER BLADE		86.37
11-6014	11-1038	05/14/2013	DUNDEE GENERAL STORE (1099)	4434		MEALS		41.59
11-6014	11-1038	05/14/2013	DUNDEE GENERAL STORE (1099)	4/30/13		WORKERS MEALS		32.38
11-6014	11-1053	05/14/2013	O'REILLY AUTO PARTS INC.	1754-312092		PARTS		7.94
11-6014	11-1054	05/14/2013	SUSAN CHINN	4/30/13		REIMB/WASP SPRAY & DRINKS		18.02
							6 Claims	**1,176.68**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
11-6014	11-1079	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE		5.91
							1 Claims	**5.91**
Account No.	01-5401-578-0		PARK UTILITIES					

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11-6014	11-1042	05/14/2013	JONES SEPTIC SERVICE, LLC	1298		PORT-A-POTTY RENTALS		250.00
							1 Claims	**250.00**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
11-6014	11-1068	05/14/2013	OHIO COUNTY BALEFILL, INC.			AIRPORT CONTRIBUTION		520.19
							1 Claims	**520.19**
Account No.	01-7700-606-3		LAND PURCHASE - INTEREST (OldGolfCourse)					
11-6014	11-1091	05/14/2013	BANK OF OHIO COUNTY			GOLF COURSE INTEREST		1,105.45
							1 Claims	**1,105.45**
Account No.	01-9100-307-0		AUDITS					
11-6014	11-1096	05/14/2013	KENTUCKY STATE TREASURER	5684		FISCAL COURT AUDIT		18,786.40
							1 Claims	**18,786.40**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP			KACO/WORKSHOPS-DAVID JOHNSTON		100.00
							1 Claims	**100.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
11-6014	11-1015	05/14/2013	BB&T BANKCARD CORP			CAREER TRACK/JULY SEMINAR-RHONDA SPENCER		79.00
11-6014	11-1062	05/14/2013	LARRY KEOWN	MAY 2013		REIMB MILEAGE/TRIP TO LOOK AT POT-HOLE PATCHER		576.80
11-6014	11-1092	05/14/2013	BB&T BANKCARD CORP	619		MARRIOTT/CONFERENCE-KENNY AUTRY		286.02
							3 Claims	**941.82**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		90.00
11-6014	11-1013	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE		6.00
11-6014	11-1067	05/14/2013	KENTUCKY STATE TREASURER/RETIREMENT S	109365		D. JOHNSTON-HEALTH INSURANCE		650.22
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		96.00
11-6014	11-1099	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE		6.00
							5 Claims	**848.22**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74669		STAKE FLAG		13.49
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74499		WATER COOLER, ICE & CUPS		69.97
11-6014	11-2006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131120		CONCRET MIX & BUCKET/GUARDRAIL PROJECT		13.99
11-6014	11-2006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131285		MAIL BOX & POST/HAMLIN CHAPEL RD		32.65
11-6014	11-2007	05/14/2013	YOUNG HARDWARE & FURNITURE CO., INC.	29604		ANCHOR BOLTS/GUARDRAIL PROJECTS		57.98
11-6014	11-2015	05/14/2013	MCDONALDS OF BEAVER DAM #11319	APRIL		INMATES MEALS		24.65
11-6014	11-2016	05/14/2013	THE DINER	880144		INMATES MEALS		15.30

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11-6014	11-2018	05/14/2013	CROMWELL MARKET	518701		BEVERAGE	2.00
11-6014	11-2019	05/14/2013	LITTLE STEVIE'S PIZZA			INMATES MEALS	31.00
11-6014	11-2020	05/14/2013	IGA # 47	001-00100382		INAMTES MEALS	15.35
11-6014	11-2021	05/14/2013	GIPE AUTOMOTIVE INC.	9-124564		SUPPLIES/GUARDRAIL PROJECTS	53.70
11-6014	11-2021	05/14/2013	GIPE AUTOMOTIVE INC.	9-124584		SUPPLIES/GUARDRAIL PROJECTS	52.90
11-6014	11-2033	05/14/2013	BANK OF OHIO COUNTY			PESTICIDE TEST/SHREWSBURY, EVERLY, WRIGHT & GROSS	100.00
						13 Claims	**482.98**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72337		HARDWARE	36.18
11-6014	11-2004	05/14/2013	MOORE AUTOMOTIVE STORES, LLC	73987		UNIT # 25 KEYS	10.00
11-6014	11-2009	05/14/2013	WHAYNE SUPPLY COMPANY	PC170001597		SEAL O RING & TUBE	147.40
11-6014	11-2010	05/14/2013	GLENN HARP & SONS, INC.	101414		TARP	92.91
11-6014	11-2010	05/14/2013	GLENN HARP & SONS, INC.	333950		CREDIT/TARP	(82.81)
11-6014	11-2026	05/14/2013	BRANDEIS, INC.	L40156		BEZEL & CIRCUIT BOARD	485.40
11-6014	11-2026	05/14/2013	BRANDEIS, INC.	L40162		CHIPPER SPREADER	13.53
11-6014	11-2029	05/14/2013	WRIGHT IMPLEMENT	390235		SEAL KIT/UNIT # 26	31.38
11-6014	11-2037	05/14/2013	ERB EQUIPMENT COMPANY	8022620		PARTS/UNIT # 68	405.05
						9 Claims	**1,139.04**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
11-6014	11-2000	05/14/2013	BUSINESS EQUIPMENT INC.	0820151-001		OFFICE SUPPLIES	82.73
11-6014	11-2000	05/14/2013	BUSINESS EQUIPMENT INC.	0820912-001		OFFICE SUPPLIES	72.14
11-6014	11-2000	05/14/2013	BUSINESS EQUIPMENT INC.	0820912-002		OFFICE SUPPLIES	1.19
11-6014	11-2024	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75192		HELP WANTED AD	60.00
11-6014	11-2024	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75187		SEALED BIDS AD	48.00
11-6014	11-2024	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75103		SEALED BIDS AD	48.00
11-6014	11-2024	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75042		SEALED BIDS AD	48.00
11-6014	11-2030	05/14/2013	BB&T BANKCARD CORP	5/7/13		STAPLES/INK CARTRIDGE	35.99
						8 Claims	**396.05**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72889		FILES	8.98
11-6014	11-2006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130864		SAW & BLADES	85.99
11-6014	11-2006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130957		LUMBER & SCREWS	12.70
11-6014	11-2014	05/14/2013	NORTHERN SAFETY CO., INC.	900399486		SUPPLIES	275.95
11-6014	11-2017	05/14/2013	BEAVER DAM BUILDING SUPPLY	046524		CONCRETE MIX	4.55

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11-6014	11-2025	05/14/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	514711		WATER	67.50
11-6014	11-2027	05/14/2013	MODERN SUPPLY COMPANY, INC.	0213046389		CYNLINDER RENTAL	67.20
11-6014	11-2028	05/14/2013	BARRET FISHER INC	453916		SUPPLIES	117.08
11-6014	11-2028	05/14/2013	BARRET FISHER INC	453371		SUPPLIES	244.44
11-6014	11-2029	05/14/2013	WRIGHT IMPLEMENT	390237		SKID SHOE/SHOP	368.05
11-6014	11-2031	05/14/2013	M & B AUTO PARTS, INC.			APRIL INVOICES	1,325.24
11-6014	11-2032	05/14/2013	K & S AUTOMOTIVE REPAIR LLC	6771		VEHICLE MAINTENANCE	436.54
						12 Claims	**3,014.22**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74864		FUEL	58.00
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74929		FUEL	30.01
11-6014	11-2034	05/14/2013	FLEETONE LLC	0059		FUEL	308.57
11-6014	11-2034	05/14/2013	FLEETONE LLC	0059		FUEL	69.36
11-6014	11-2035	05/14/2013	FLEETONE LLC	0058		FUEL	290.98
11-6014	11-2035	05/14/2013	FLEETONE LLC	0058		FUEL	99.35
11-6014	11-2036	05/14/2013	FLEETONE LLC	0060		FUEL	252.27
						7 Claims	**1,108.54**
Account No.	02-6105-481-0		ROAD UNIFORMS				
11-6014	11-2001	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7752027		UNIFORMS	232.77
11-6014	11-2001	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7763219		UNIFORMS	263.30
11-6014	11-2001	05/14/2013	ARAMARK UNIFORM SERVICES, INC.	523-7774400		UNIFORMS	263.30
						3 Claims	**759.37**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
11-6014	11-2011	05/14/2013	OHIO COUNTY FISCAL COURT	APRIL		REIMB/CELL PHONE	29.51
11-6014	11-2011	05/14/2013	OHIO COUNTY FISCAL COURT	APRIL		REIMB/PHONE	90.38
11-6014	11-2022	05/14/2013	OHIO COUNTY FISCAL COURT	MAY		REIMB/PHONE	90.38
11-6014	11-2038	05/14/2013	TOUCHTONE COMMUNICATIONS	APRIL		LONG DISTANCE	14.88
						4 Claims	**225.15**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
11-6014	11-2023	05/14/2013	OHIO COUNTY FISCAL COURT	MAY		REIMB WATER	143.49
						1 Claims	**143.49**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
11-6014	11-2002	05/14/2013	A&A SAFETY	101413		ALUMINUM SIGNS	1,010.25
11-6014	11-2008	05/14/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153683		PRE-EMPLOYMENT DRUG SCREEN/NALL	60.00

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11-6014	11-2008	05/14/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153682		PRE-EMPLOYMENT DRUG SCREEN/LEACH	60.00
11-6014	11-2008	05/14/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153682		PRE-EMPLOYMENT DRUG SCREEN/SUTHERLAND	60.00
11-6014	11-2013	05/14/2013	SAF-TI-CO, INC.	0188299-IN		BLACK VINYL	54.34
						5 Claims	**1,244.59**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES				
11-6014	11-2003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73763		SPRAYER/200 GALLON	1,895.00
11-6014	11-2039	05/14/2013	BB&T BANKCARD CORP	5/1/13		MEAL/EQUIPMENT TRIP	16.50
11-6014	11-2039	05/14/2013	BB&T BANKCARD CORP	5/2/13		HOTEL/EQUIPMENT TRIP	36.00
11-6014	11-2039	05/14/2013	BB&T BANKCARD CORP	5/2/13		MEAL/EQUIPMENT TRIP	18.76
						4 Claims	**1,966.26**
Account No.	02-6105-730-0		TRANS CABINET FLEX FUNDS *****				
11-6014	11-2012	05/14/2013	SCOTTY'S	207135		HALL'S CREEK RD	62,867.17
11-6014	11-2012	05/14/2013	SCOTTY'S	207135		MT. VERNON RD	62,781.90
11-6014	11-2012	05/14/2013	SCOTTY'S	207135		MILDRED LANE	17,429.60
11-6014	11-2012	05/14/2013	SCOTTY'S	207135		A.G. DANIEL RD	38,762.34
11-6014	11-2012	05/14/2013	SCOTTY'S	207135		HOOPEE HILL RD	15,515.63
11-6014	11-2012	05/14/2013	SCOTTY'S	207135		GREENBRIAR RD	37,635.96
						6 Claims	**234,992.60**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
11-6014	11-2005	05/14/2013	FEBCO, INC.	20131487		APRIL ADMIN FEE	48.00
11-6014	11-2040	05/14/2013	FEBCO, INC.	20131638		MAY ADMIN FEE	48.00
						2 Claims	**96.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE				
11-6014	11-4029	05/14/2013	BLACK CONSTRUCTION	11051		1ST DRAW COURTHOUSE RENOVATION	32,895.00
						1 Claims	**32,895.00**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)				
11-6014	11-4032	05/14/2013	ASPHALT SERVICES, INC.	5/8/13		BARNETTS CREEK ROAD	19,900.00
						1 Claims	**19,900.00**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
11-6014	11-4028	05/14/2013	OHIO CO LITTLE LEAGUE	4/24/13		CONTRIBUTION/BASEBALL NETTING	1,466.67
						1 Claims	**1,466.67**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)				
11-6014	11-4009	05/14/2013	ASPHALT SERVICES, INC.	4/22/13		ROCKPORT BOAT RAMP PAVING	19,600.00
11-6014	11-4020	05/14/2013	BLUEGRASS MATERIALS CO., LLC	9425472926		ROCKPORT BOAT RAMP	658.39

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11-6014	11-4021	05/14/2013	ALLEN-ASPHALT SEALING (1099)	5/3/13		ROCKPORT BOAT RAMP/PARKING BLOCKS & STRIPING	1,650.00
						3 Claims	**21,908.39**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING				
11-6014	11-4007	05/14/2013	KENTUCKY STATE TREASURER	4/22/13		WARREN COUNTY JUVENILLE HOUSING	936.50
						1 Claims	**936.50**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM				
11-6014	11-4030	05/14/2013	ASHLEA L SHEPHERD ATTY AT LAW	13-H-0004-001		LEGAL FEES/GREGORY J. NANCE	140.00
						1 Claims	**140.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74819		BROOM	16.99
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	74911		WEED EATER LINE	34.95
11-6014	11-4006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131254		WASP SPRAY, CONCRETE MIX, 2X6'S	147.50
11-6014	11-4008	05/14/2013	BB&T BANKCARD CORP			HAYES TRAILER SALES/AWNINGS	1,395.00
						4 Claims	**1,594.44**
Account No.	04-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
11-6014	11-4000	05/14/2013	IGA # 47	48876		FOOD	65.14
11-6014	11-4000	05/14/2013	IGA # 47	48503		MEAL	6.58
11-6014	11-4001	05/14/2013	BEAVER DAM BUILDING SUPPLY	046006		DRILL	145.95
11-6014	11-4002	05/14/2013	TWIN SUPPLY	241430		PLUMBING SUPPLIES	26.08
11-6014	11-4002	05/14/2013	TWIN SUPPLY	241472		FLOOD BULB	43.52
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72690		STIHL POWER EQUIPMENT	399.96
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72361		PEST CONTROL SUPPLIES	41.97
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73133		EX MARK BLADES	56.97
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	72899		OIL, OIL FILTER & AIR FILTER	43.96
11-6014	11-4003	05/14/2013	OHIO COUNTY FARM & GARDEN, INC.	73772		MULCH	270.00
11-6014	11-4004	05/14/2013	O'REILLY AUTO PARTS INC.	1754-311616		FILTER WRENCH	12.99
11-6014	11-4004	05/14/2013	O'REILLY AUTO PARTS INC.	1754-311484		FUNNEL, TOW STRAP, GREASE GUN & GREASE	79.27
11-6014	11-4004	05/14/2013	O'REILLY AUTO PARTS INC.	1754-311581		OIL SUPPLIES	56.26
11-6014	11-4005	05/14/2013	YOUNG HARDWARE & FURNITURE CO., INC.	29585		GRINDER & WHEELS	117.49
11-6014	11-4006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130781		HARDWARE	6.00
11-6014	11-4006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0130922		HARDWARE	119.20
11-6014	11-4006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131034		HARDWARE	5.98
11-6014	11-4006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131121		HARDWARE	505.63
11-6014	11-4006	05/14/2013	HARTFORD BUILDING & SUPPLY INC.	0131206		CREDIT/HARDWARE	(15.00)

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11-6014	11-4008	05/14/2013	BB&T BANKCARD CORP	275275396		AT&T/PHONE	105.99
11-6014	11-4008	05/14/2013	BB&T BANKCARD CORP	2677249		WAL-MART/OUTDOOR FURNITURE	1,392.84
11-6014	11-4008	05/14/2013	BB&T BANKCARD CORP	5/7/13		STAPLES/CALCULATOR & MONEY BAGS	29.57
11-6014	11-4010	05/14/2013	BUSINESS EQUIPMENT INC.	0820857-001		DROP SAFE	139.99
11-6014	11-4011	05/14/2013	KENWAY DISTRIBUTORS	074312		CLEANING SUPPLIES	116.98
11-6014	11-4011	05/14/2013	KENWAY DISTRIBUTORS	074312A		MOP	77.28
11-6014	11-4012	05/14/2013	WALMART COMMUNITY	029644		CASH REGISTER & PAPER ROLLS	209.10
11-6014	11-4013	05/14/2013	OHIO COUNTY FISCAL COURT	4/10/13		REIMB FOR UTILITY	71.42
11-6014	11-4014	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75191		HELP WANTED/PRO SHOP	60.00
11-6014	11-4014	05/14/2013	OHIO CO. TIMES-NEWS, INC.	75193		HELP WANTED/SUPERINTENDENT	60.00
11-6014	11-4015	05/14/2013	YAGER MATERIALS INC	451131		PEA GRAVEL	321.78
11-6014	11-4016	05/14/2013	OHIO COUNTY ROAD DEPARTMENT	7125242325		FUEL	249.12
11-6014	11-4017	05/14/2013	OHIO COUNTY FISCAL COURT	MAY		REIMB/UTILITIES	106.17
11-6014	11-4017	05/14/2013	OHIO COUNTY FISCAL COURT	MAY		REIMB/UTILITIES	25.09
11-6014	11-4019	05/14/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	117851		FIRE EXTINGUISHERS	141.85
11-6014	11-4023	05/14/2013	FLEETONE LLC	0059		FUEL	226.90
11-6014	11-4024	05/14/2013	FLEETONE LLC	0058		FUEL	317.59
11-6014	11-4025	05/14/2013	BARRY GRIFFIN	4/20/13		CONTRACT LABOR	667.50
11-6014	11-4025	05/14/2013	BARRY GRIFFIN	4/27/13		CONTRACT LABOR	615.00
11-6014	11-4025	05/14/2013	BARRY GRIFFIN	5/4/13		CONTRACT LABOR	420.00
11-6014	11-4026	05/14/2013	DAVID SHREVE (1099)	APRIL		CONTRACT LABOR	615.38
11-6014	11-4027	05/14/2013	WALMART COMMUNITY	010434		TELEPHONE & EXTENSION CORD	73.93
11-6014	11-4031	05/14/2013	OHIO COUNTY GOLF COURSE			PETTY CASH	150.00
						42 Claims	**8,181.43**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)				
11-6014	11-4018	05/14/2013	SCOTTY'S	207136		GREENBRIAR RD	4,449.65
11-6014	11-4022	05/14/2013	BLUEGRASS MATERIALS CO., LLC	4/30/13		APRIL INVOICES	27,384.64
						2 Claims	**31,834.29**
Account No.	15-5220-548-0		WATER PROJECT COMMINTMENT				
11-6014	11-1090	05/14/2013	OHIO COUNTY WATER DISTRICT	5/6/13		PRINCIPAL	56,037.72
11-6014	11-1090	05/14/2013	OHIO COUNTY WATER DISTRICT	5/6/13		INTEREST	11,693.80
11-6014	11-1090	05/14/2013	OHIO COUNTY WATER DISTRICT	5/6/13		SERVICE FEES	2,923.45
						3 Claims	**70,654.97**
						445 Claims Printed Totalling	**545,080.36**