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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-309-0		COUNTY ATTORNEY OFFICE -LEGAL RESEARCH					
01-6023	01-6139	07/23/2013	WEST PAYMENT CENTER	827546053		JUNE INFORMATION CHARGES		165.38
							1 Claims	**165.38**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
01-6023	01-6178	07/23/2013	BESS T RALPH, COUNTY CLERK			MILEAGE/MEETING		88.00
01-6023	01-6179	07/23/2013	BB&T BANKCARD CORP			MEAL/MEETING		18.02
01-6023	01-6179	07/23/2013	BB&T BANKCARD CORP			MEAL/MEETING		23.30
01-6023	01-6179	07/23/2013	BB&T BANKCARD CORP			MEAL/MEETING		24.36
01-6023	01-6179	07/23/2013	BB&T BANKCARD CORP			MEAL/MEETING		22.28
01-6023	01-6179	07/23/2013	BB&T BANKCARD CORP			MEAL/MEETING		17.84
01-6023	01-6179	07/23/2013	BB&T BANKCARD CORP			HOTEL/MEETING		457.00
							7 Claims	**650.80**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		36.63
							1 Claims	**36.63**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		3.02
							1 Claims	**3.02**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
01-6023	01-6160	07/23/2013	SOFTWARE MANAGEMENT LLC	19310		JULY SOFTWARE MAINTENANCE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
01-6023	01-6103	07/23/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8355		UNIT # 1108		9.50
01-6023	01-6103	07/23/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	8373		REPAIR & BALANCE TIRES		30.00
01-6023	01-6128	07/23/2013	K & S AUTOMOTIVE REPAIR LLC	6927		VEHICLE MAINTENANCE		49.92
01-6023	01-6128	07/23/2013	K & S AUTOMOTIVE REPAIR LLC	6928		VEHICLE MAINTENANCE		664.67
01-6023	01-6134	07/23/2013	BR TIRE - BOWLING GREEN	3-8626		TIRES		427.28
01-6023	01-6134	07/23/2013	BR TIRE - BOWLING GREEN	3-9233		TIRES		534.10
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		2,123.19
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL		2,099.62
01-6023	01-6128	07/23/2013	K & S AUTOMOTIVE REPAIR LLC	6948		VEHICLE MAINTENANCE		60.28
01-6023	01-6129	07/23/2013	O'REILLY AUTO PARTS INC.	1754-318139		WIPER BLADES		46.62
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/6/13		IGA EXPRESS/FUEL		80.02
							11 Claims	**6,125.20**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					

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01-6023	01-6100	07/23/2013	BB&T BANKCARD CORP	65764G		MEAL/WORKERS	33.62
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/14/13		WAL-MART/WATER & GATORADE	25.83
01-6023	01-6171	07/23/2013	EMERGENCY MEDICAL PRODUCTS, INC	1569789		GLOVES	96.75
						3 Claims	**156.20**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/19/13		STAPLES/OFFICE SUPPLIES	419.86
						1 Claims	**419.86**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
01-6023	01-6112	07/23/2013	OHIO COUNTY HOSPITAL CORPORATION	1		LABORATORY	14.00
01-6023	01-6152	07/23/2013	KENTUCKY STATE TREASURER	3149		PHYSICAL/JUSTIN DOCKERY	116.00
						2 Claims	**130.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
01-6023	01-6108	07/23/2013	BUSINESS EQUIPMENT INC.	0822806-001		COPY MACHINE SERVICE AGREEMENT	30.00
01-6023	01-6108	07/23/2013	BUSINESS EQUIPMENT INC.	0822810-001		COPY MACHINE SERVICE AGREEMENT	30.00
01-6023	01-6114	07/23/2013	DAVID FIGG (1099)	2013-1013		IT ISSUES	987.50
01-6023	01-6114	07/23/2013	DAVID FIGG (1099)	2013-1018		IT ISSUES	275.00
01-6023	01-6114	07/23/2013	DAVID FIGG (1099)	2013-1020		IT ISSUES	575.00
01-6023	01-6127	07/23/2013	TAYLOR'S T & E, LLC	7061305		CABLE ISSUES	112.50
01-6023	01-6145	07/23/2013	LARRY T DEVINE (1099) (I)	7/5/13		MOVED STA # 20 & # 23	135.00
01-6023	01-6151	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133718		24 KEYS	36.00
01-6023	01-6172	07/23/2013	PROFORMA	OF83001214		STICKER BADGES	307.03
						9 Claims	**2,488.03**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE	58.16
						1 Claims	**58.16**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES				
01-6023	01-6159	07/23/2013	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR LAWSUIT	711.04
						1 Claims	**711.04**
Account No.	01-5025-429-0		OCFC - FUEL				
01-6023	01-6142	07/23/2013	PAXTON & BALL	528826		FUEL	44.66
						1 Claims	**44.66**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
01-6023	01-6116	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7872647		MAINTENANCE UNIFORM	7.86
01-6023	01-6116	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7861792		MAINTENANCE UNIFORM	7.86

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01-6023	01-6119	07/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9		WATER/JUDGE'S OFFICE	8.50
01-6023	01-6121	07/23/2013	LIKENS PRINTING COMPANY, INC.	25635		PARKING PASSES	283.75
01-6023	01-6140	07/23/2013	PREMIER INTEGRITY SOLUTIONS, INC.	156499		NEW EMPLOYEE DRUG SCREEN	60.00
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/15/13		STAPLES/INK CARTRIDGES	239.98
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/17/13		STAPLES/OFFICE SUPPLIES	339.34
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/17/13		WAL-MART OFFICE SUPPLIES	5.82
01-6023	01-6161	07/23/2013	SUBSCRIBERS RENEWALS	7/24/13		ANNUAL SUBSCRIPTION RENEWAL	233.30
01-6023	01-6162	07/23/2013	OHIO COUNTY MONITOR	061208		ANNUAL PAID NOTICE FEE AD	300.00
01-6023	01-6166	07/23/2013	AMERICAN STAMP & MARKING PRODUCTS	1666646		DEPOSIT STAMP	37.34
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/19/13		STAPLES/OFFICE SUPPLIES	172.00
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/18/13		STAPLES/OFFICE SUPPLIES	339.34
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/11/13		STAPLES/OFFICE SUPPLIES	543.21
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/10/13.		MEAL/MEETING	21.80
						15 Claims	**2,600.10**
Account No.	01-5025-563-0		OCFC POSTAGE				
01-6023	01-6150	07/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	450921		POSTAGE SUPPLIES	235.41
						1 Claims	**235.41**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
01-6023	01-6116	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7872647		JUDGE'S UNIFORM	7.50
01-6023	01-6116	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7861792		JUDGE'S UNIFORM	7.50
01-6023	01-6176	07/23/2013	ELIZABETH SHULTZ			SENIOR BUILDING RENTAL REFUND	100.00
						3 Claims	**115.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
01-6023	01-6146	07/23/2013	DAVID FIGG (1099)	2013-1017		COMPUTER ISSUES/JUDGE'S OFFICE	168.00
01-6023	01-6150	07/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-JY13		QUARTERLY POSTAGE MACHINE LEASE	510.00
01-6023	01-6150	07/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JY13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
01-6023	01-6145	07/23/2013	LARRY T DEVINE (1099) (I)	7/18/13		TELEPHONE REPAIRS	70.00
						4 Claims	**833.00**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE	76.17
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE REBILLED TO AUDUBON AREA	1.50
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE	7.29
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE REBILLED TO CHILD SUPPORT	7.45
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE REBILLED TO ADULT ED	13.47

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01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE REBILLED TO CAREER CENTER	31.92
						6 Claims	**137.80**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS				
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	52138G		WAL-MART/SAFETY TRAINING MEETING	11.98
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/11/13		FOOD/SAFETY TRAINING	87.09
						2 Claims	**99.07**
Account No.	01-5030-573-0		PVA TELEPHONE				
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE	18.65
						1 Claims	**18.65**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
01-6023	01-6100	07/23/2013	BB&T BANKCARD CORP	438742		SUPPLIES OUTLET/TONER CARTRIDGES	202.80
						1 Claims	**202.80**
Account No.	01-5047-531-0		OCCTAX BOND FOR ADMINISTRATOR				
01-6023	01-6131	07/23/2013	KACo	B15527		ANNUAL PREMIUM/BOND RENEWAL	1,364.12
						1 Claims	**1,364.12**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
01-6023	01-6113	07/23/2013	HARTFORD POST OFFICE			ANNUAL P.O. BOX RENEWAL	130.00
01-6023	01-6150	07/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-JY13		1/2 MONTHLY POSTAGE MACHINE LEASE	85.00
						2 Claims	**215.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS				
01-6023	01-6181	07/23/2013	ASSOCIATED UNDERGROUND LLC	7/19/13		REFUND	322.79
						1 Claims	**322.79**
Account No.	01-5047-573-0		OCCTAX PHONE				
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE	7.98
						1 Claims	**7.98**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
01-6023	01-6141	07/23/2013	WILLIAM B SMITH (1099)	7/6/13		CONTRACT LABOR	216.00
01-6023	01-6141	07/23/2013	WILLIAM B SMITH (1099)	7/13/13		CONTRACT LABOR	288.00
						2 Claims	**504.00**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
01-6023	01-6157	07/23/2013	ORACLE ELEVATOR COMPANY	955137		QUARTERLY MAINTENANCE	360.00
						1 Claims	**360.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES				
01-6023	01-6120	07/23/2013	BARRET FISHER INC	455764		SUPPLIES	20.75

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01-6023	01-6120	07/23/2013	BARRET FISHER INC	456644A		SUPPLIES	107.74
						2 Claims	**128.49**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
01-6023	01-6127	07/23/2013	TAYLOR'S T & E, LLC	7151304		LIGHTING FIXTURES	366.89
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL	52.07
01-6023	01-6129	07/23/2013	O'REILLY AUTO PARTS INC.	12		FRED'S/LAMP	15.85
						3 Claims	**434.81**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
01-6023	01-6158	07/23/2013	CRUME PICTURE FRAMING (1099)	9955		FRAME & MOUNTING	42.80
01-6023	01-6158	07/23/2013	CRUME PICTURE FRAMING (1099)	9956		REPAIR FRAME & MOUNTING	10.20
						2 Claims	**53.00**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
01-6023	01-6157	07/23/2013	ORACLE ELEVATOR COMPANY	955137		QUARTERLY MAINTENANCE	345.00
						1 Claims	**345.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
01-6023	01-6120	07/23/2013	BARRET FISHER INC	455815		SUPPLIES	189.82
01-6023	01-6120	07/23/2013	BARRET FISHER INC	456384		SUPPLIES	266.96
01-6023	01-6120	07/23/2013	BARRET FISHER INC	0001653		SUPPLIES	128.69
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/16/13		APRONS & SMOCKS/UNIFORMS	146.70
						4 Claims	**732.17**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
01-6023	01-6104	07/23/2013	BEAVER DAM BUILDING SUPPLY	55848		STORM DOOR	245.00
01-6023	01-6119	07/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	6		WATER/CIRCUIT CLERK'S OFFICE	34.00
01-6023	01-6133	07/23/2013	AQUATREAT	45402		1/2 MONTHLY WATER TREATMENT	87.50
01-6023	01-6100	07/23/2013	BB&T BANKCARD CORP	41063G		WAL-MART/REFRIGERATOR	128.00
01-6023	01-6147	07/23/2013	R & R HVAC AND REGRIGERATION, INC	10075		A/C FUSE & SERVICE	87.00
01-6023	01-6147	07/23/2013	R & R HVAC AND REGRIGERATION, INC	10074		A/C SERVICE/DISTRICT COURT'S OFFICE	85.00
01-6023	01-6157	07/23/2013	ORACLE ELEVATOR COMPANY	955137		QUARTERLY MAINTENANCE	345.00
						7 Claims	**1,011.50**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
01-6023	01-6133	07/23/2013	AQUATREAT	45402		1/2 MONTHLY WATER TREATMENT	87.50
01-6023	01-6142	07/23/2013	PAXTON & BALL	523763		FUEL FOR LAWNCARE	10.00
01-6023	01-6147	07/23/2013	R & R HVAC AND REGRIGERATION, INC	10078		PARKING LOT WATER LEAK	85.00
01-6023	01-6104	07/23/2013	BEAVER DAM BUILDING SUPPLY	012205		RESTROOM REPAIRS	311.40
						4 Claims	**493.90**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				

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01-6023	01-8100	07/23/2013	DAVIESS COUNTY DETENTION CENTER	2130910		1-JARED MCSTOOTS		81.00
							1 Claims	**81.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
01-6023	01-8102	07/23/2013	TAYLOR'S T & E, LLC	7061304		2-GFCI BREAKER		91.15
01-6023	01-8107	07/23/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6806		3-RESTROOM REPAIRS		226.95
01-6023	01-8108	07/23/2013	ACTION PEST CONTROL, INC.	20357770		6-MONTHLY PEST CONTROL		51.00
01-6023	01-8110	07/23/2013	J R WILLIAMS TV & APPLIANCES	3504		5-PART VALVE & LABOR		119.95
01-6023	01-8110	07/23/2013	J R WILLIAMS TV & APPLIANCES	3497		4-WASHING MACHINE		549.00
01-6023	01-8112	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133464		5-HARDWARE		23.88
01-6023	01-8106	07/23/2013	BB&T BANKCARD CORP	04240G		7-WAL-MART/AIR FILTERS		18.04
							7 Claims	**1,079.97**
Account No.	01-5101-425-0		JAIL - FOOD					
01-6023	01-8101	07/23/2013	PFG LESTER - BROADLINE, INC.	3767468		6-FOOD		161.95
01-6023	01-8101	07/23/2013	PFG LESTER - BROADLINE, INC.	3779611		4-FOOD		1,710.41
01-6023	01-8104	07/23/2013	IGA # 47	JUNE		JUNE INVOICES		849.28
01-6023	01-8106	07/23/2013	BB&T BANKCARD CORP	32000G		9-FOOD		66.24
01-6023	01-8101	07/23/2013	PFG LESTER - BROADLINE, INC.	3782248		8-FOOD		1,671.09
01-6023	01-8101	07/23/2013	PFG LESTER - BROADLINE, INC.	3783361		11-FOOD		91.53
01-6023	01-8111	07/23/2013	CINTAS CORPORATION #314	314367775		10-SUPPLIES		25.00
01-6023	01-8116	07/23/2013	CINTAS CORPORATION #314	314338435		SUPPLIES		25.00
01-6023	01-8101	07/23/2013	PFG LESTER - BROADLINE, INC.	3785092		13-FOOD		1,718.25
							9 Claims	**6,318.75**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
01-6023	01-8113	07/23/2013	FLEETONE LLC	4295320069..		FUEL		110.92
01-6023	01-8117	07/23/2013	FLEETONE LLC	4295320070..		FUEL		55.82
							2 Claims	**166.74**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
01-6023	01-8105	07/23/2013	GALLS	000374453		2-TASER HOLSTER		73.48
01-6023	01-8106	07/23/2013	BB&T BANKCARD CORP	7356		3-COPIER & TONER		224.98
01-6023	01-8118	07/23/2013	LIKENS PRINTING COMPANY, INC.	25441		4-RECEIPT BOOKS		174.80
							3 Claims	**473.26**
Account No.	01-5101-549-0		JAIL - MEDICAL					
01-6023	01-8103	07/23/2013	KINGS DRUGS	216594		8-ABBOTT RX		9.20
01-6023	01-8103	07/23/2013	KINGS DRUGS	216608		9-MCSTOOTS RX		67.09

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01-6023	01-8103	07/23/2013	KINGS DRUGS	216641		14-ROACH & LEXX RX		20.28
01-6023	01-8103	07/23/2013	KINGS DRUGS	216642		15-BERKLEY RX		31.42
01-6023	01-8103	07/23/2013	KINGS DRUGS	216632		10-ABBOTT & EMBRY RX		65.33
01-6023	01-8103	07/23/2013	KINGS DRUGS	216634		11-MCSTOOTS & LEE RX		15.68
01-6023	01-8103	07/23/2013	KINGS DRUGS	216646		17-KIPER RX		17.12
01-6023	01-8114	07/23/2013	QUICK CARE			12-ANNA ALLEN VISIT		554.00
01-6023	01-8114	07/23/2013	QUICK CARE			13-ROBERT HALL VISIT		135.00
01-6023	01-8114	07/23/2013	QUICK CARE			16-VERNON CALLOWAY VISIT		42.88
01-6023	01-8115	07/23/2013	TRAVIS WILSON DMD (1099)	7/15/13		18-STEPHEN BROWN VISIT		265.00
01-6023	01-8103	07/23/2013	KINGS DRUGS	216664		20-JOHNSON RX		7.63
01-6023	01-8103	07/23/2013	KINGS DRUGS	216663		19-JOHNSON RX		10.42
01-6023	01-8103	07/23/2013	KINGS DRUGS	211072		21-JOHNSON RX		8.39
							15 Claims	**1,280.72**
Account No.	01-5101-573-0		JAIL - PHONE					
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		51.78
							1 Claims	**51.78**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
01-6023	01-8109	07/23/2013	KENTUCKY JAILERS ASSOCIATION			2-FALL/WINTER CONFERENCE		350.00
							1 Claims	**350.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
01-6023	01-6104	07/23/2013	BEAVER DAM BUILDING SUPPLY	55239		PLEXIGLASS		59.00
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		166.70
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL		56.23
							3 Claims	**281.93**
Account No.	01-5140-573-0		EMS TELEPHONE					
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		22.27
							1 Claims	**22.27**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
01-6023	01-6119	07/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	1		WATER		51.00
							1 Claims	**51.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		64.79
							1 Claims	**64.79**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					

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01-6023	01-6175	07/23/2013	OHIO VALLEY 2-WAY RADIO, INC.	74966		MOBILE MODEM		4,400.00
							1 Claims	**4,400.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
01-6023	01-6109	07/23/2013	ROUGH RIVER VETERINARY CLINIC	144548		VET SERVICES		90.65
01-6023	01-6167	07/23/2013	WILLS ANIMAL HOSPITAL	7/15/13OCAS		VET SERVICES		75.00
							2 Claims	**165.65**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
01-6023	01-6116	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7872647		ANIMAL CONTROL UNIFORM		1.13
01-6023	01-6116	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7861792		ANIMAL CONTROL UNIFORM		1.13
01-6023	01-6118	07/23/2013	KENTUCKY HORSE COUNCIL	11		TRAINING REGISTRATION		100.00
01-6023	01-6120	07/23/2013	BARRET FISHER INC	455530A		SUPPLIES		103.97
01-6023	01-6140	07/23/2013	PREMIER INTEGRITY SOLUTIONS, INC.	156499		NEW EMPLOYEE DRUG SCREENS		120.00
01-6023	01-6144	07/23/2013	HILLS PET NUTRITION SALES INC	220441506		DOG FOOD		135.29
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/19/13		STAPLES/WALL FILE SET		87.99
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/11/13.		STAPLES/OFFICE SUPPLIES		87.99
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/10/13		WAL-MART/SUPPLIES		41.10
							9 Claims	**678.60**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
01-6023	01-6120	07/23/2013	BARRET FISHER INC	456685A		SUPPLIES		178.01
							1 Claims	**178.01**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
01-6023	01-6135	07/23/2013	TINA THOMPSON			MILEAGE/ANIMAL RESCUES		296.00
01-6023	01-6137	07/23/2013	TRACI WARD			MILEAGE/ANIMAL TRANSPORTS		47.52
01-6023	01-6168	07/23/2013	DEANNA BALL	7/16/13		ANIMAL TRANSPORT		50.00
							3 Claims	**393.52**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		77.64
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL		187.16
							2 Claims	**264.80**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
01-6023	01-6120	07/23/2013	BARRET FISHER INC	455816		SUPPLIES		99.54
01-6023	01-6120	07/23/2013	BARRET FISHER INC	456133		SUPPLIES		128.66
							2 Claims	**228.20**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					

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01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		3.20
							1 Claims	**3.20**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		41.68
01-6023	01-6165	07/23/2013	OHIO COUNTY BALEFILL, INC.	002900		DEBRIS REMOVAL		13.95
							2 Claims	**55.63**
Account No.	01-5301-344-0		BURIALS					
01-6023	01-6136	07/23/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE/CAROLYN LEACH		500.00
							1 Claims	**500.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
01-6023	01-6122	07/23/2013	JUDELE STONE	7/12/13		MEAL DELIVERY MILEAGE		99.20
01-6023	01-6123	07/23/2013	NORA RALPH	7/12/13		MEAL DELIVERY MILEAGE		124.80
01-6023	01-6124	07/23/2013	DOUG MCKENNEY	7/12/13		MEAL DELIVERY MILEAGE		143.20
01-6023	01-6125	07/23/2013	ANNETTE BARBEE	7/12/13		MEAL DELIVERY MILEAGE		26.00
01-6023	01-6125	07/23/2013	ANNETTE BARBEE	7/19/13		MEAL DELIVERY MILEAGE		21.60
01-6023	01-6124	07/23/2013	DOUG MCKENNEY	7/19/13		MEAL DELIVERY MILEAGE		88.80
01-6023	01-6123	07/23/2013	NORA RALPH	7/19/13		MEAL DELIVERY MILEAGE		124.80
01-6023	01-6122	07/23/2013	JUDELE STONE	7/19/13		MEAL DELIVERY MILEAGE		124.00
							8 Claims	**752.40**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
01-6023	01-6110	07/23/2013	ACTION PEST CONTROL, INC.	20357816		MONTHLY PEST CONTROL		51.00
							1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
01-6023	01-6108	07/23/2013	BUSINESS EQUIPMENT INC.	0822809-001		COPY MACHINE SERVICE AGREEMENT		30.00
01-6023	01-6111	07/23/2013	J HOLLAND ENTERPRISES (1099)	3403		LOCKSMITH SERVICES		136.71
01-6023	01-6120	07/23/2013	BARRET FISHER INC	456689		SUPPLIES		130.97
01-6023	01-6126	07/23/2013	OHIO COUNTY FAMILY CARE	6/17/13		TB TESTS		60.00
01-6023	01-6140	07/23/2013	PREMIER INTEGRITY SOLUTIONS, INC.	156499		NEW EMPLOYEE DRUG SCREEN		60.00
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		54.31
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL		224.43
01-6023	01-6173	07/23/2013	IGA # 47			JUNE INVOICES		49.02
							8 Claims	**745.44**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
01-6023	01-6173	07/23/2013	IGA # 47			JUNE INVOICES		40.18

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01-6023	01-6174	07/23/2013	WALMART COMMUNITY	012489		SUPPLIES		30.80
							2 Claims	**70.98**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
01-6023	01-6180	07/23/2013	GREEN RIVER DEVELOPMENT DISTRICT			JUNE MEAL DONATIONS		1,385.99
							1 Claims	**1,385.99**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE					
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		4.31
							1 Claims	**4.31**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
01-6023	01-6130	07/23/2013	HAGAN'S SAW SHOP, INC. DBA	735009		SEAL OIL & BEARING BALL		47.76
							1 Claims	**47.76**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
01-6023	01-6121	07/23/2013	LIKENS PRINTING COMPANY, INC.	25627		DOOR HANGERS		92.36
							1 Claims	**92.36**
Account No.	01-5401-446-0		PARK (EVERETT) OPERATING EXPENSES					
01-6023	01-6154	07/23/2013	J T TAYLOR (1099)	1		MOWING		200.00
							1 Claims	**200.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
01-6023	01-6129	07/23/2013	O'REILLY AUTO PARTS INC.	1754-318423		GEAR LUBE		31.98
01-6023	01-6132	07/23/2013	OHIO COUNTY ROAD DEPARTMENT	712544		FUEL		107.21
01-6023	01-6132	07/23/2013	OHIO COUNTY ROAD DEPARTMENT	712545		FUEL		90.15
01-6023	01-6132	07/23/2013	OHIO COUNTY ROAD DEPARTMENT	712546		FUEL		91.89
01-6023	01-6132	07/23/2013	OHIO COUNTY ROAD DEPARTMENT	712548		FUEL		25.42
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		102.28
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL		173.81
							7 Claims	**622.74**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
01-6023	01-6121	07/23/2013	LIKENS PRINTING COMPANY, INC.	25612		HANDBILLS		236.09
							1 Claims	**236.09**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
01-6023	01-6105	07/23/2013	OHIO COUNTY FARM & GARDEN, INC.	84384		HARDWARE		28.27
01-6023	01-6106	07/23/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000054582		ADAPTER		26.20
01-6023	01-6105	07/23/2013	OHIO COUNTY FARM & GARDEN, INC.	85800		TRIMMER LINE		32.95
01-6023	01-6106	07/23/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000054664		ELECTRICAL SUPPLIES		122.48

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01-6023	01-6148	07/23/2013	JONES SEPTIC SERVICE, LLC	1340		PORT-A-POTTY RENTAL		250.00
01-6023	01-6154	07/23/2013	J T TAYLOR (1099)	1		MOWING		700.00
01-6023	01-6169	07/23/2013	MCCOY & MCCOY LABORATORIES INC	1231798		SOIL SAMPLE		583.00
01-6023	01-6170	07/23/2013	DONNA McCOY DBA (1099)	7/18/13		MONTHLY SERVICE		60.00
01-6023	01-6105	07/23/2013	OHIO COUNTY FARM & GARDEN, INC.	86739		PARTS		151.73
							9 Claims	**1,954.63**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
01-6023	01-6115	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE		LONG DISTANCE		5.21
							1 Claims	**5.21**
Account No.	01-5401-578-0		PARK UTILITIES					
01-6023	01-6148	07/23/2013	JONES SEPTIC SERVICE, LLC	4692		SEPTIC TANK		150.00
							1 Claims	**150.00**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
01-6023	01-6177	07/23/2013	TUCKER ELECTRONICS, LLC			BALANCE OF CART RENTAL FOR JUNE		231.00
							1 Claims	**231.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
01-6023	01-6102	07/23/2013	WALMART COMMUNITY	002641		VENDING ITEMS		117.14
01-6023	01-6107	07/23/2013	RC BEVERAGE COMPANY	100035810		DRINKS		50.50
01-6023	01-6107	07/23/2013	RC BEVERAGE COMPANY	100035905		DRINKS		70.50
01-6023	01-6107	07/23/2013	RC BEVERAGE COMPANY	100035945		DRINKS		176.00
01-6023	01-6107	07/23/2013	RC BEVERAGE COMPANY	16315		CREDIT MEMO/TAXES		(.99)
01-6023	01-6107	07/23/2013	RC BEVERAGE COMPANY	16425		CREDIT MEMO/TAXES		(1.20)
01-6023	01-6107	07/23/2013	RC BEVERAGE COMPANY	100036072		DRINKS		87.00
							7 Claims	**498.95**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
01-6023	01-6117	07/23/2013	OHIO COUNTY ROAD DEPARTMENT	712547		FUEL		231.87
01-6023	01-6120	07/23/2013	BARRET FISHER INC	455872		SUPPLIES		250.70
01-6023	01-6110	07/23/2013	ACTION PEST CONTROL, INC.	20358595		INITIAL SERVICE		175.00
01-6023	01-6149	07/23/2013	FLEETONE LLC	4295320069		FUEL		120.81
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/17/13		STAPLES/CUP DISPENSER		25.99
01-6023	01-6153	07/23/2013	CHASE HOOD CLEANING	3225		PRESSURE CLEANING		250.00
01-6023	01-6155	07/23/2013	YAGER MATERIALS INC	1323740		SAND		207.42
01-6023	01-6156	07/23/2013	FLEETONE LLC	4295320070		FUEL		148.07
01-6023	01-6164	07/23/2013	IGA # 47	001-00149465		INMATES MEALS		21.78

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01-6023	01-6105	07/23/2013	OHIO COUNTY FARM & GARDEN, INC.	87101		PARTS	312.90
01-6023	01-6132	07/23/2013	OHIO COUNTY ROAD DEPARTMENT	712550		FUEL	124.82
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	50854G		WAL-MART/SUPPLIES	24.35
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/18/13		STAPLES/CUP DISPENSER	25.99
01-6023	01-6143	07/23/2013	BB&T BANKCARD CORP	7/11/13		STAPLES/OFFICE SUPPLIES	63.97
						14 Claims	**1,983.67**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
01-6023	01-6138	07/23/2013	KACo	1003		FY 13/14 COUNTY MEMBERSHIP DUES	900.00
						1 Claims	**900.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
01-6023	01-7201	07/23/2013	CROP PRODUCTION SERVICES, INC.	207902		CROSSBOW & ACTIVATOR	264.80
01-6023	01-7205	07/23/2013	BERNIE'S PARTS PLACE, INC.	4890-70431		METALLIC PAINT/GUARDRAIL-RAILROAD BED RD	8.59
01-6023	01-7219	07/23/2013	GILBERT FELTY	775367		1/2 REIMB FOR REPAIRS TO MAILBOX	500.00
01-6023	01-7231	07/23/2013	GILBERT FELTY	775367.		BALANCE/MAILBOX REPAIRS	500.00
						4 Claims	**1,273.39**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
01-6023	01-7209	07/23/2013	AUTO WHEEL & RIM SERVICE CO., INC.	03134683		DRUM, LINES SHOE & BRAKE KIT	246.42
01-6023	01-7213	07/23/2013	STERNBERG, INC.	624739		CONDNSR, SEAL & RING/UNIT # 18	337.14
01-6023	01-7214	07/23/2013	CRA PAYMENT CENTER	158944		PARTS/UNIT # 28	993.11
01-6023	01-7214	07/23/2013	CRA PAYMENT CENTER	158947		KEY	14.88
01-6023	01-7215	07/23/2013	ASPHALT SERVICES, INC.	6/19/13.		DISTRIBUTOR REPAIRS	1,086.17
01-6023	01-7221	07/23/2013	CRA PAYMENT CENTER	159474		FILTER	158.72
01-6023	01-7223	07/23/2013	DIAMOND EQUIPMENT, INC.			BACKHOE REPAIRS	310.00
01-6023	01-7226	07/23/2013	CANEYVILLE BUILDERS & SUPPLY, CO.	20038688		2 X 6'S	299.03
01-6023	01-7228	07/23/2013	WRIGHT IMPLEMENT	411389		PIN	139.75
						9 Claims	**3,585.22**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
01-6023	01-7210	07/23/2013	BUSINESS EQUIPMENT INC.	0822808-001		COPY MACHINE SERVICE AGREEMENT	30.00
01-6023	01-7210	07/23/2013	BUSINESS EQUIPMENT INC.	0823200-001		OFFICE SUPPLIES	121.31
						2 Claims	**151.31**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
01-6023	01-7204	07/23/2013	BARRET FISHER INC	456681		SUPPLIES	154.02
01-6023	01-7208	07/23/2013	AUTOZONE	2425641661		CABLE TIES	6.38
01-6023	01-7211	07/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	8		WATER	112.50

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01-6023	01-7212	07/23/2013	GIPE AUTOMOTIVE INC.	9-126916		MIG WIRE		36.94
01-6023	01-7217	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133635		DRILL BIT		4.50
01-6023	01-7217	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133798		BOLTS & NUTS		15.60
01-6023	01-7217	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133750		SCREWS & DRILL BIT		31.69
01-6023	01-7217	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133758		DRILL BITS		5.40
01-6023	01-7217	07/23/2013	HARTFORD BUILDING & SUPPLY INC.	0133816		HARDWARE		18.18
01-6023	01-7222	07/23/2013	NORTHERN SAFETY CO., INC.	900501567		COOL-OFFS		83.12
01-6023	01-7224	07/23/2013	TRI-STATE INTERNATIONAL TRUCKS	142406		CHAMBERS/SHOP		79.90
01-6023	01-7225	07/23/2013	MODERN SUPPLY CO INC	0213066369		CYLINDER RENTAL		83.60
01-6023	01-7227	07/23/2013	BIG RIVER RUBBER & GASKET CO., INC.	843512-001		PARTS		287.71
01-6023	01-7229	07/23/2013	YOUNG HARDWARE & FURNITURE CO., INC.	27108		CHAIN		16.49
							14 Claims	**936.03**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
01-6023	01-7203	07/23/2013	OHIO COUNTY FARM & GARDEN, INC.	84249		FUEL		93.01
01-6023	01-7203	07/23/2013	OHIO COUNTY FARM & GARDEN, INC.	85332		FUEL		63.00
01-6023	01-7216	07/23/2013	FLEETONE LLC	4295320069.		FUEL		374.46
01-6023	01-7220	07/23/2013	KEY OIL COMPANY	7139718		FUEL		8,339.04
01-6023	01-7230	07/23/2013	FLEETONE LLC	4295320070.		FUEL		612.31
							5 Claims	**9,481.82**
Account No.	02-6105-481-0		ROAD UNIFORMS					
01-6023	01-7206	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7872648		UNIFORMS		251.75
01-6023	01-7206	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7861793		UNIFORMS		255.10
01-6023	01-7206	07/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7883294		UNIFORMS		251.75
							3 Claims	**758.60**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
01-6023	01-7200	07/23/2013	TOUCHTONE COMMUNICATIONS	JUNE.		LONG DISTANCE		5.88
							1 Claims	**5.88**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
01-6023	01-7202	07/23/2013	A&A SAFETY	103475		ALUMINUM SIGNS		468.80
01-6023	01-7207	07/23/2013	PREMIER INTEGRITY SOLUTIONS, INC.	155945		J. BRYANT		60.00
01-6023	01-7218	07/23/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118647		FIRE EXTINGUISHER & BRACKETS		249.80
							3 Claims	**778.60**
Account No.	04-5120-381-0		OCFIREDEPT(9x$20,000,1x12,500,1x$3,000)					
01-6023	01-8600	07/23/2013	CURNEAL & HIGNITE INSURANCE, INC	376270		FORDSVILLE FIRE DEPT. INSURANCE		3,988.75

Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 01-6023 To Batch: 01-6023

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
01-6023	01-8600	07/23/2013	CURNEAL & HIGNITE INSURANCE, INC	376186		MCHENRY FIRE DEPT. INSURANCE		3,432.00
01-6023	01-8600	07/23/2013	CURNEAL & HIGNITE INSURANCE, INC	376187		CROMWELL FIRE DEPT. INSURANCE		3,840.03
01-6023	01-8600	07/23/2013	CURNEAL & HIGNITE INSURANCE, INC	376183		ROSINE FIRE DEPT. INSURANCE		4,033.81
01-6023	01-8600	07/23/2013	CURNEAL & HIGNITE INSURANCE, INC	377389		DUNDEE FIRE DEPT. INSURANCE		2,707.71
01-6023	01-8600	07/23/2013	CURNEAL & HIGNITE INSURANCE, INC	376185		ROCKPORT FIRE DEPT. INSURANCE		3,253.50
							6 Claims	**21,255.80**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					
01-6023	01-8601	07/23/2013	KENTUCKY STATE TREASURER	7/5/13		HOUSE BILL 388		2,865.00
01-6023	01-8603	07/23/2013	RANDALL L SHORT PLLC	13-H-00014-001		MABEL JOHNSON		180.00
01-6023	01-8606	07/23/2013	NATALIE RALPH, ATTY AT LAW	13-H-00008-001		FLORENCE KUBACKO		400.00
							3 Claims	**3,445.00**
Account No.	04-6106-447-6		ROAD MAINT - DISTRICT 4 (27%)					
01-6023	01-8602	07/23/2013	MARATHON PETROLEUM COMPANY LP	616110		EMULSION		9,948.08
01-6023	01-8605	07/23/2013	MARATHON PETROLEUM COMPANY LP	574471		EMULSION		9,900.68
01-6023	01-8605	07/23/2013	MARATHON PETROLEUM COMPANY LP	584740		EMULSION		10,050.78
							3 Claims	**29,899.54**
Account No.	04-6201-521-0		OHIO CO AIRPORT INSURANCE					
01-6023	01-8604	07/23/2013	ASSURED NL INSURANCE AGENCY	27013		MUNICIPAL TAX		101.80
							1 Claims	**101.80**
							293 Claims Printed Totalling	**122,098.91**