

Ohio County Fiscal Court

Voucher Claims Register

All Funds

From: 09/10/2013 To: 09/10/2013

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	03-6000	Vendor	VISA	BB&T BANKCARD CORP	Voucher Date	09/10/2013
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	52424G		IGA EXPRESS/FUEL	87.59
03-6010	01-5015-445-0	SHERIFF OFFICE SUPPLIES	8/22/13		STAPLES/OFFICE SUPPLIES	73.82
03-6010	01-5015-573-0	SHERIFF OFFICE PHONE	8/16/13		GOVERNMENT EMAIL	96.93
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	8/26/13		STAPLES/CHAIR MATS	159.96
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	8/22/13		STAPLES/OFFICE SUPPLIES	498.94
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	433313		OFFICE DEPOT/OFFICE SUPPLIES	26.99
03-6010	01-5025-573-0	OCFC PHONE/ INTERNET	8/16/13		GOVERNMENT EMAIL	3.59
03-6010	01-5025-573-0	OCFC PHONE/ INTERNET	8/16/13		GOVERNMENT EMAIL	3.59
03-6010	01-5025-573-0	OCFC PHONE/ INTERNET	8/16/13		GOVERNMENT EMAIL	3.59
03-6010	01-5025-573-0	OCFC PHONE/ INTERNET	8/16/13		GOVERNMENT EMAIL	10.76
03-6010	01-5047-573-0	OCCTAX PHONE	8/16/13		GOVERNMENT EMAIL	7.18
03-6010	01-5047-576-0	OCCTAX - TRAVEL REIMB	54552G		2 MEALS/CONFERENCE	29.34
03-6010	01-5047-576-0	OCCTAX - TRAVEL REIMB	65303G		HOTEL-2/CONFERENCE	278.20
03-6010	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)	61403G		BEST BUY/I-PAD-JUDGE DORTCH	559.98
03-6010	01-5135-573-0	EMA TELEPHONE	8/16/13		GOVERNMENT EMAIL	7.18
03-6010	01-5135-573-0	EMA TELEPHONE	8/16/13		GOVERNMENT EMAIL	3.59
03-6010	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	64772G		WAL-MART/SUPPLIES	103.21
03-6010	01-5401-411-0	PARK CUDTODIAL SUPPLIES	93602G		WAL-MART/SUPPLIES	121.87
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	2556458301		HOTEL/CONFERENCE	315.45
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	14596G		MEAL/CONFERENCE	73.02
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	44849G		MEAL/CONFERENCE	34.97
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	20478G		MEAL/CONFERENCE	6.08
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0725		HOTEL/CONFERENCE	260.86
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0725		CREDIT/SALES TAX	(14.76)
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0727		HOTEL/CONFERENCE	315.45
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0727		CREDIT/SALES TAX	(17.31)
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0727		WATECONFERENCE	4.24
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0709		HOTEL/CONFERENCE	344.78
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	0709		CREDIT/SALES TAX	(17.94)
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL			HOTEL/CONFERENCE	338.14
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL			HOTEL/CONFERENCE/SHIELDS	111.76
Printed On Check 046094						Voucher Totals
						3,831.05

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Voucher No.	03-6001	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/10/2013
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	4295320076		FUEL	1,801.95
03-6010	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	4295320076		FUEL	69.27
03-6010	01-5135-420-0	EMA OPERATING EXPENSE	4295320076		FUEL	57.24
03-6010	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	4295320076		FUEL	186.20
03-6010	01-5305-356-0	SENIOR CENTER OPERATING EXP	4295320076		FUEL	202.71
03-6010	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	42953200076		FUEL	255.57
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	4295320076		FUEL	151.10
		Printed On Check 046095			Voucher Totals	2,724.04
Voucher No.	03-6002	Vendor	KSAUTO	K & S AUTOMOTIVE REPAIR LLC	Voucher Date	09/10/2013
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	7035		VEHICLE MAINTENANCE	1,282.56
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	7038		VEHICLE MAINTENANCE	441.20
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	7048		VEHICLE MAINTENANCE	51.96
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	7053		VEHICLE MAINTENANCE	324.70
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	7060		VEHICLE MAINTENANCE	898.99
		Printed On Check 046096			Voucher Totals	2,999.41
Voucher No.	03-6003	Vendor	PTSAMERICA	PTS OF AMERICA, LLC	Voucher Date	09/10/2013
03-6010	01-5015-315-0	SHERIFF - CONTRACT INMATE TRANSP****	76160		PRISONER TRANSPORT/ROBERT THOMASON	1,045.00
		Printed On Check 046097			Voucher Totals	1,045.00
Voucher No.	03-6004	Vendor	AMERICAN	AMERICAN STAMP & MARKING PRODUCTS	Voucher Date	09/10/2013
03-6010	01-5010-445-0	CLERK OFFICE SUPPLIES	1667018		SUPPLIES	435.33
		Printed On Check 046098			Voucher Totals	435.33
Voucher No.	03-6005	Vendor	BUSEQT	BUSINESS EQUIPMENT INC.	Voucher Date	09/10/2013
03-6010	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	0825338-001		CAREER CENTER COPY MACHINE SERVICE AGREEMENT	30.00
03-6010	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	0825334-001		JUDGE'S OFFICE COPY MACHINE SERVICE AGREEMENT	30.00
03-6010	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	0825619-001		TREASURER'S OFFICE COPY MACHINE SERVICE AGREEMENT	37.99
03-6010	01-5145-445-0	911 OFFICE SUPPLIES	0825099-001		SUPPLIES	365.61
03-6010	01-5305-356-0	SENIOR CENTER OPERATING EXP	0825336-001		COPY MACHINE SERVICE AGREEMENT	30.00
03-6010	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE	0825617-001		COPY MACHINE SERVICE AGREEMENT	32.16
		Printed On Check 046099			Voucher Totals	525.76
Voucher No.	03-6006	Vendor	TAYLORPHN	TAYLOR'S T & E, LLC	Voucher Date	09/10/2013
03-6010	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	8141301		DVR	983.46
		Printed On Check 046100			Voucher Totals	983.46
Voucher No.	03-6007	Vendor	VC'S	VC'S	Voucher Date	09/10/2013
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	1915		2009 FORD CROWN VIC	140.75
		Printed On Check 046101			Voucher Totals	140.75

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Voucher No.	03-6008	Vendor	OREILLY	O'REILLY AUTO PARTS INC.	Voucher Date	09/10/2013
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	1754-322608	PARTS		109.97
		Printed On Check	046102		Voucher Totals	109.97
Voucher No.	03-6009	Vendor	RCBEVERAGE	RC BEVERAGE COMPANY	Voucher Date	09/10/2013
03-6010	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	100036735	DRINKS/VENDING		66.00
03-6010	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	100036799	DRINKS/VENDING		100.00
		Printed On Check	046103		Voucher Totals	166.00
Voucher No.	03-6010	Vendor	M&BAUT	M & B AUTO PARTS, INC.	Voucher Date	09/10/2013
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	332413	MIRRORS/BLUE RANGER		36.98
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	332479	GREASE GUN & FITTINGS		115.98
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	332436	ADAPTER		1.49
		Printed On Check	046104		Voucher Totals	154.45
Voucher No.	03-6011	Vendor	R&RHVAC	R & R HVAC AND REGRIGERATION, INC	Voucher Date	09/10/2013
03-6010	01-5086-586-0	COMM CTR MAINT/REPAIR	10183	BOILER ROOM		389.85
		Printed On Check	046105		Voucher Totals	389.85
Voucher No.	03-6012	Vendor	SMITHWILLI	WILLIAM B SMITH (1099)	Voucher Date	09/10/2013
03-6010	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS	8/24/13	CONTRACT LABOR		288.00
03-6010	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS	8/31/13	CONTRACT LABOR		288.00
		Printed On Check	046106		Voucher Totals	576.00
Voucher No.	03-6013	Vendor	COOPERRONA	RONALD COOPER	Voucher Date	09/10/2013
03-6010	01-5076-507-3	Community Contributuions Dist 3	8/27/13	ROCKPORT BOAT RAMP DEDICATION		250.00
		Printed On Check	046107		Voucher Totals	250.00
Voucher No.	03-6014	Vendor	OCCTAX	OCCUPATIONAL TAX FUND	Voucher Date	09/10/2013
03-6010	01-5047-567-0	OCCTAX REFUNDS / FED WKRS TRANSFER	8/19/13	CRYSTAL GRIGSBY/FEDERAL TAX WORKER		11.00
		Printed On Check	046108		Voucher Totals	11.00
Voucher No.	03-6015	Vendor	WARDTARA	LAW OFFICE OF TARA N WARD, PLLC	Voucher Date	09/10/2013
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL	AUG	MILEAGE/CONFERENCE		136.80
		Printed On Check	046109		Voucher Totals	136.80
Voucher No.	03-6016	Vendor	PRIORITY1	PRIORITY 1, INC.	Voucher Date	09/10/2013
03-6010	01-9100-569-0	REG/ MEMBERSHIP/ DUES	7/9/13	TRAINING/10 @ 99.00		990.00
		Printed On Check	046110		Voucher Totals	990.00
Voucher No.	03-6017	Vendor	LIKPRN	LIKENS PRINTING COMPANY, INC.	Voucher Date	09/10/2013
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	25894	ENVELOPES/TAX OFFICE		689.52
03-6010	01-5401-539-0	PARK ADVERTISING/ TOURISM	25655	VETERANS MEMORIAL BENEFIT CONCERT		224.79
		Printed On Check	046111		Voucher Totals	914.31

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Voucher No.	03-6018	Vendor	PAXTON	PAXTON & BALL	Voucher Date	09/10/2013
03-6010	01-5025-429-0	OCFC - FUEL	524844		FUEL/ESCAPE	47.75
03-6010	01-5086-586-0	COMM CTR MAINT/REPAIR	524848		FUEL/LAWNCARE	23.25
		Printed On Check 046112			Voucher Totals	71.00
Voucher No.	03-6019	Vendor	ARAMARK	ARAMARK UNIFORM SERVICES, INC.	Voucher Date	09/10/2013
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	807948915		MAINTENANCE UNIFORM	7.74
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	807961602		MAINTENANCE UNIFORM	7.74
03-6010	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****	807948915		JUDGE'S UNIFORM	7.50
03-6010	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****	807961602		JUDGE'S UNIFORM	7.50
		Printed On Check 046113			Voucher Totals	30.48
Voucher No.	03-6020	Vendor	TWIN	TWIN SUPPLY	Voucher Date	09/10/2013
03-6010	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A	243035		RESTROOM REPAIRS	751.03
03-6010	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)	243102		LIGHT FIXTURE REPAIRS	1,262.00
		Printed On Check 046114			Voucher Totals	2,013.03
Voucher No.	03-6021	Vendor	GIBSONPAT	MELVIN PAT GIBSON	Voucher Date	09/10/2013
03-6010	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS	8/13/13		BOARD OF ELECTIONS MEETING	50.00
		Printed On Check 046115			Voucher Totals	50.00
Voucher No.	03-6022	Vendor	WALLACEOPA	OPAL WALLACE (1099)	Voucher Date	09/10/2013
03-6010	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS	8/13/13		BOARD OF ELECTIONS MEETING	50.00
		Printed On Check 046116			Voucher Totals	50.00
Voucher No.	03-6023	Vendor	OCJAIL	OHIO CO DETENTION CENTER	Voucher Date	09/10/2013
03-6010	01-5215-594-0	LITTER ABATEMENT EXPENSES ****	JULY		LABOR, VEHICLE & MEAL COST	271.92
		Printed On Check 046117			Voucher Totals	271.92
Voucher No.	03-6024	Vendor	COMPLETE	COMPLETE COMFORT HEATING & COOLING	Voucher Date	09/10/2013
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	8712		REPLACED MOTOR	360.00
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	8696		REPLACED CAPACITOR	128.00
		Printed On Check 046118			Voucher Totals	488.00
Voucher No.	03-6025	Vendor	ADVANCEDTU	ADVANCED TURF SOLUTIONS, INC.	Voucher Date	09/10/2013
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	3740650		GREENS MAINTENANCE SUPPLIES	1,952.56
		Printed On Check 046119			Voucher Totals	1,952.56
Voucher No.	03-6026	Vendor	JONESSEP	JONES SEPTIC SERVICE, LLC	Voucher Date	09/10/2013
03-6010	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR	4711		SEPTIC TANK	300.00
		Printed On Check 046120			Voucher Totals	300.00
Voucher No.	03-6027	Vendor	SIEGELS	SIEGEL'S CORPORATION	Voucher Date	09/10/2013
03-6010	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	183852-1		UNIFORMS	271.80

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03-6010	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES Printed On Check 046121	183853-1		UNIFORMS	22.95
Voucher Totals						294.75
Voucher No.	03-6028	Vendor	CENTRALSCR	CENTRAL SCREEN PRINTING INC.		Voucher Date 09/10/2013
03-6010	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	OC54704		SHIRTS	215.82
03-6010	01-5135-420-0	EMA OPERATING EXPENSE Printed On Check 046122	OC54147		SHIRTS	147.00
Voucher Totals						362.82
Voucher No.	03-6029	Vendor	GALLS	GALLS		Voucher Date 09/10/2013
03-6010	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES	000910645		SUPPLIES	940.48
03-6010	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES Printed On Check 046123	000913708		SHOES	62.28
Voucher Totals						1,002.76
Voucher No.	03-6030	Vendor	ACTION	ACTION PEST CONTROL, INC.		Voucher Date 09/10/2013
03-6010	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR Printed On Check 046124	20359901		MONTHLY PEST CONTROL	51.00
Voucher Totals						51.00
Voucher No.	03-6031	Vendor	BDBLDS	BEAVER DAM BUILDING SUPPLY		Voucher Date 09/10/2013
03-6010	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES Printed On Check 046125	012424		HARDWARE	9.18
Voucher Totals						9.18
Voucher No.	03-6032	Vendor	ADVANFIRE	ADVANCED FIRE & RESCUE EQPT., INC		Voucher Date 09/10/2013
03-6010	01-5120-381-0	OHIO CO FIRE DEPARTMENT SUPPORT Printed On Check 046126	30833		CONTR TO BD FIRE DEPT / SUPPLIES	3,000.00
Voucher Totals						3,000.00
Voucher No.	03-6034	Vendor	TIMES	OHIO CO. TIMES-NEWS, INC.		Voucher Date 09/10/2013
03-6010	01-5025-539-0	OCFC ADVERTISING	76654		TAX AD	1,386.00
03-6010	01-5025-539-0	OCFC ADVERTISING	76810		MEETING AD	48.00
03-6010	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	76809		NOTICE AD	48.00
03-6010	01-5305-356-0	SENIOR CENTER OPERATING EXP Printed On Check 046128	76816		HELP WANTED AD	48.00
Voucher Totals						1,530.00
Voucher No.	03-6035	Vendor	OCROAD	OHIO COUNTY ROAD DEPARTMENT		Voucher Date 09/10/2013
03-6010	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	702210		FUEL	97.50
03-6010	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S Printed On Check 046129	702211		FUEL	25.16
Voucher Totals						122.66
Voucher No.	03-6036	Vendor	TWIN	TWIN SUPPLY		Voucher Date 09/10/2013
03-6010	01-5401-548-0	PARK GENERAL CONST/MAINT Printed On Check 046130	243125		BULBS	15.92
Voucher Totals						15.92
Voucher No.	03-6037	Vendor	OCFARM	OHIO COUNTY FARM & GARDEN, INC.		Voucher Date 09/10/2013
03-6010	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	92877		OIL	19.69
03-6010	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	93980		DOG FOOD	31.78

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03-6010	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	93478		SUPPLIES	8.40
03-6010	01-5401-548-0	PARK GENERAL CONST/MAINT	92720		REPAIR KIT	18.99
03-6010	01-5401-548-0	PARK GENERAL CONST/MAINT	92576		AIR COMPRESSOR FITTING	5.19
		Printed On Check 046131			Voucher Totals	84.05
Voucher No.	03-6038	Vendor	BRANDONKRI	KRISTY BRANDON	Voucher Date	09/10/2013
03-6010	01-5401-599-0	PARK - REFUND ON RENTAL DEPOSITS	8/28/13		REFUND/SHELTER #2	30.00
		Printed On Check 046132			Voucher Totals	30.00
Voucher No.	03-6039	Vendor	MCKENNEYD	DOUG MCKENNEY	Voucher Date	09/10/2013
03-6010	01-5305-106-0	SENIOR CITIZENS STAFF	8/30/13		MEAL DELIVERY MILEAGE	116.80
		Printed On Check 046133			Voucher Totals	116.80
Voucher No.	03-6040	Vendor	RALPHNORA	NORA RALPH	Voucher Date	09/10/2013
03-6010	01-5305-106-0	SENIOR CITIZENS STAFF	8/30/13		MEAL DELIVERY MILEAGE	133.20
		Printed On Check 046134			Voucher Totals	133.20
Voucher No.	03-6041	Vendor	STONEJUDE	JUDELE STONE	Voucher Date	09/10/2013
03-6010	01-5305-106-0	SENIOR CITIZENS STAFF	8/30/13		MEAL DELIVERY MILEAGE	124.00
		Printed On Check 046135			Voucher Totals	124.00
Voucher No.	03-6042	Vendor	RUSHERLAWN	RUSHER LAWN CARE	Voucher Date	09/10/2013
03-6010	01-5401-571-0	PARK (NORTH) IMPROVEMENTS			NORTH OHIO COUNTY PARK	500.00
		Printed On Check 046136			Voucher Totals	500.00
Voucher No.	03-6043	Vendor	IGA	IGA # 47	Voucher Date	09/10/2013
03-6010	01-5401-548-0	PARK GENERAL CONST/MAINT	001-00170342		DRINKS	47.92
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	001-00170304		WATER	7.96
		Printed On Check 046137			Voucher Totals	55.88
Voucher No.	03-6044	Vendor	BLUEGRASS	BLUEGRASS UNIFORMS, INC.	Voucher Date	09/10/2013
03-6010	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	124259		UNIFORM TROUSERS	211.50
		Printed On Check 046138			Voucher Totals	211.50
Voucher No.	03-6045	Vendor	JRWILL	J R WILLIAMS TV & APPLIANCES	Voucher Date	09/10/2013
03-6010	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES	3653		WASHER & DRYER	800.00
		Printed On Check 046139			Voucher Totals	800.00
Voucher No.	03-6046	Vendor	DANKSFUNER	WILLIAM L DANKS FUNERAL HOME INC.	Voucher Date	09/10/2013
03-6010	01-5301-344-0	BURIALS			BURIAL ASSISTANCE/RONALD HALLUM	500.00
		Printed On Check 046140			Voucher Totals	500.00
Voucher No.	03-6047	Vendor	FRIENDS	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	Voucher Date	09/10/2013
03-6010	01-5205-384-0	ANIMAL CONT VET SERVICES	8/30/13		VACCINES	349.00
		Printed On Check 046141			Voucher Totals	349.00

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Voucher No.	03-6048	Vendor	FREDSPRO	FRED'S PROFESSIONAL AUTOMOTIVE, INC.	Voucher Date	09/10/2013
03-6010	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	046694		VEHICLE MAINTENANCE	345.05
03-6010	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	046711		VEHICLE MAINTENANCE	20.00
		Printed On Check 046142			Voucher Totals	365.05
Voucher No.	03-6049	Vendor	MTVALLEY	MOUNTAIN VALLEY OF EVANSVILLE, INC.	Voucher Date	09/10/2013
03-6010	01-5025-445-0	OCFC OFFICE EXPENDITURES	524448		WATER/JUDGE'S OFFICE	8.50
03-6010	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)	524479		WATER/CIRCUIT CLERK'S OFFICE	34.00
		Printed On Check 046143			Voucher Totals	42.50
Voucher No.	03-6050	Vendor	FEBCO	FEBCO, INC.	Voucher Date	09/10/2013
03-6010	01-5010-205-0	CLERK-HEALTH, LIFE and WELLNESS	20133385		AUG ADMIN FEE	42.00
03-6010	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	20133385		AUG ADMIN FEE	78.00
03-6010	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS	20133385		AUG ADMIN FEE	12.00
03-6010	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE	20133385		AUG ADMIN FEE	12.00
03-6010	01-5135-205-0	EMA Life and Health Ins	20133385		AUG ADMIN FEE	6.00
03-6010	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS	20133385		AUG ADMIN FEE	18.00
03-6010	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS	20133385		AUG ADMIN FEE	6.00
03-6010	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS	20133385		AUG ADMIN FEE	24.00
03-6010	01-5403-203-0	GOLF COURSE - HEALTH INS	20133385		AUG ADMIN FEE	6.00
03-6010	01-9400-205-0	HEALTH, LIFE and WELLNESS	20133385		AUG ADMIN FEE	96.00
03-6010	01-9400-205-0	HEALTH, LIFE and WELLNESS	20133385		AUG ADMIN FEE	6.00
		Printed On Check 046144			Voucher Totals	306.00
Voucher No.	03-6051	Vendor	BIGCOUNTRY	BIG COUNTRY POWER SPORTS	Voucher Date	09/10/2013
03-6010	01-5120-381-0	OHIO CO FIRE DEPARTMENT SUPPORT			CONTRIBUTION/GATOR	3,000.00
		Printed On Check 046145			Voucher Totals	3,000.00
Voucher No.	03-6052	Vendor	ORACLEELE	ORACLE ELEVATOR COMPANY	Voucher Date	09/10/2013
03-6010	01-5080-352-0	CTHS ELEVATOR MAINTENANCE CONTRACT	964522		1/2 QUARTERLY MAINTENANCE SEPT-NOV	360.00
03-6010	01-5086-352-0	COMM CTR ELEVATOR MAINT/REPAIR	964522		1/2 QUARTERLY MAINTENANCE SEPT-NOV	345.00
03-6010	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)	964522		1/2 QUARTERLY MAINTENANCE SEPT-NOV	345.00
		Printed On Check 046146			Voucher Totals	1,050.00
Voucher No.	03-6053	Vendor	FOWLERPENN	PENNY FOWLER	Voucher Date	09/10/2013
03-6010	01-5205-429-0	ANIMAL CTR - TRANSPORT ANIMALS	8/29/13		ANIMAL TRANSPORT	129.60
		Printed On Check 046147			Voucher Totals	129.60
Voucher No.	03-6054	Vendor	DEVINE	LARRY T DEVINE (1099) (I)	Voucher Date	09/10/2013
03-6010	01-5015-571-0	SHERIFF OFFICE EQUIPMENT	8/22/13		VOICE MAIL ISSUES	40.00
		Printed On Check 046148			Voucher Totals	40.00

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Voucher No.	03-6055	Vendor KSTRET	KENTUCKY STATE TREASURER/RETIREMENT SYS		Voucher Date	09/10/2013
03-6010	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	118855		RETIREMENT MATCH/J.CASTELLO	198.31
03-6010	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	118855		RETIREMENT MATCH/D.ESTHER	650.22
03-6010	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	118855		RETIREMENT MATCH/A.ESTHER	650.22
03-6010	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS	118855		RETIREMENT MATCH/J.CRITCHELOW	650.22
03-6010	01-9400-205-0	HEALTH, LIFE and WELLNESS	118748		RETIREMENT MATCH/D.JOHNSTON	328.32
03-6010	01-9400-205-0	HEALTH, LIFE and WELLNESS	118855		RETIREMENT MATCH/D.JOHNSTON	506.06
		Printed On Check 046149			Voucher Totals	2,983.35
Voucher No.	03-6056	Vendor LANGCOMPAN	LANG COMPANY CORPORATION		Voucher Date	09/10/2013
03-6010	01-5010-445-0	CLERK OFFICE SUPPLIES	275611		COPY MACHINE SERVICE AGREEMENT	34.69
03-6010	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR	275209		CAREER CENTER/COPY MACHINE SERVICE AGREEMENT	47.63
03-6010	01-5047-445-0	OCCTAX OFFICE EXPENSES	276386		PRINTER & COPIER	7,995.00
		Printed On Check 046150			Voucher Totals	8,077.32
Voucher No.	03-6057	Vendor AQUATREAT	AQUATREAT		Voucher Date	09/10/2013
03-6010	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)	45757		1/2 MONTHLY WATER TREATMENT	87.50
03-6010	01-5086-586-0	COMM CTR MAINT/REPAIR	45757		1/2 MONTHLY WATER TREATMENT	87.50
		Printed On Check 046151			Voucher Totals	175.00
Voucher No.	03-6058	Vendor KENTUCKREP	KENTUCKIANA REPORTERS		Voucher Date	09/10/2013
03-6010	01-5025-332-0	OCFC LEGAL SERVICES	18083		DEPOSITIONS/ANIMAL SHELTER LAWSUIT	874.55
		Printed On Check 046152			Voucher Totals	874.55
Voucher No.	03-6059	Vendor BURDENKIM	KIMBERLY BURDEN		Voucher Date	09/10/2013
03-6010	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****			REFUND/GOLF MEMBERSHIP	825.00
		Printed On Check 046153			Voucher Totals	825.00
Voucher No.	03-6060	Vendor HARTPO	HARTFORD POST OFFICE		Voucher Date	09/10/2013
03-6010	01-5047-563-0	OCCTAX POSTAGE	2		POSTAGE	18.15
		Printed On Check 046154			Voucher Totals	18.15
Voucher No.	03-6061	Vendor GRADD	GREEN RIVER DEVELOPMENT DISTRICT		Voucher Date	09/10/2013
03-6010	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****			AUGUST MEAL DONATIONS	1,690.39
		Printed On Check 046155			Voucher Totals	1,690.39
Voucher No.	03-6062	Vendor YOUNGS	YOUNG HARDWARE & FURNITURE CO., INC.		Voucher Date	09/10/2013
03-6010	01-5086-586-0	COMM CTR MAINT/REPAIR	32200		DEHUMIDIFIER	299.99
		Printed On Check 046156			Voucher Totals	299.99
Voucher No.	03-6063	Vendor WALMART	WALMART COMMUNITY/GECRB		Voucher Date	09/10/2013
03-6010	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS	003909		VENDING ITEMS	72.72
		Printed On Check 046157			Voucher Totals	72.72

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Voucher No.	03-6064	Vendor	PITNEY	PITNEY BOWES BUSINESS ESSENTIALS INC.	Voucher Date	09/10/2013
03-6010	01-5025-563-0	OCFC POSTAGE		1/2 POSTAGE		1,250.00
03-6010	01-5047-563-0	OCCTAX POSTAGE		1/2 POSTAGE		1,250.00
		Printed On Check 046158			Voucher Totals	2,500.00
Voucher No.	03-6065	Vendor	TONYCARTS	TONY'S CARTS & PARTS (1099)	Voucher Date	09/10/2013
03-6010	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	AUGUST	AUGUST CART RENTALS		86.00
		Printed On Check 046159			Voucher Totals	86.00
Voucher No.	03-6066	Vendor	TUCKERGOL	TUCKER ELECTRONICS, LLC	Voucher Date	09/10/2013
03-6010	01-5403-380-0	GOLF COURSE - CART LEASE PROGRAM	AUGUST	AUGUST CART RENTALS		1,738.80
		Printed On Check 046160			Voucher Totals	1,738.80
Voucher No.	03-6067	Vendor	KST	KENTUCKY STATE TREASURER	Voucher Date	09/10/2013
03-6010	01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED	AUGUST	GOLF COURSE AUGUST SALES TAX COLLECT		68.43
		Printed On Check 046161			Voucher Totals	68.43
Voucher No.	03-6068	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/10/2013
03-6010	01-5010-576-0	CLERK INTER OFFICE MILEAGE	4295320077	FUEL		28.27
03-6010	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT	4295320077	FUEL		1,904.30
03-6010	01-5025-429-0	OCFC - FUEL	4295320077	FUEL		44.93
03-6010	01-5080-571-0	CTHS MAINTENANCE/ REPAIR	4295320077	FUEL		68.40
03-6010	01-5135-420-0	EMA OPERATING EXPENSE	4295320077	FUEL		193.37
03-6010	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES	4295320077	FUEL		213.26
03-6010	01-5305-356-0	SENIOR CENTER OPERATING EXP	4295320077	FUEL		97.83
03-6010	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S	4295320077	FUEL		261.91
03-6010	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE	4295320077	FUEL		168.43
		Printed On Check 046162			Voucher Totals	2,980.70
Voucher No.	03-6069	Vendor	BLACK	BLACK CONSTRUCTION	Voucher Date	09/10/2013
03-6010	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR	15987	REPLACED LOCKS		275.93
		Printed On Check 046163			Voucher Totals	275.93
Voucher No.	03-6070	Vendor	DISH	DISH NETWORK	Voucher Date	09/10/2013
03-6010	01-5305-356-0	SENIOR CENTER OPERATING EXP	8/5/13-8/4/14	ANNUAL SUBSCRIPTION		946.60
		Printed On Check 046164			Voucher Totals	946.60
Voucher No.	03-6071	Vendor	VISA	BB&T BANKCARD CORP	Voucher Date	09/10/2013
03-6010	01-5145-445-0	911 OFFICE SUPPLIES	8/14/13	HOLLMAN INC./LOCKER		53.56
		Printed On Check 046165			Voucher Totals	53.56
Voucher No.	03-6072	Vendor	TOMHILLCON	TOM HILL CONSTRUCTION	Voucher Date	09/10/2013
03-6010	04-5401-548-0	COUNTY PARK PROJECT EXPENSES		PAINT OFFICE ROOF, STAIN SIDING, METAL TRIM		1,500.00
		Printed On Check 007015			Voucher Totals	1,500.00

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Voucher No.	03-6073	Vendor VISA	BB&T BANKCARD CORP		Voucher Date	09/10/2013
03-6010	01-5015-445-0	SHERIFF OFFICE SUPPLIES			WAL-MART/SUPPLIES	34.00
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL			PARKING/CONFERENCE	19.00
03-6010	01-9100-576-0	OFFICIAL / EMP TRAVEL			PARKING/CONFERENCE	16.00
		Printed On Check 046166			Voucher Totals	69.00
Voucher No.	03-6994	Vendor KACO	KACo		Voucher Date	09/10/2013
03-6010	02-7700-602-0	ROAD KACO PRINCIPAL PAYMENTS			PAYOFF 2013 MACK TRUCK LEASE #23	125,704.50
		Printed On Check 014097			Voucher Totals	125,704.50
Voucher No.	03-6995	Vendor MUHLENBERG	MUHLENBERG COUNTY TREASURER		Voucher Date	09/10/2013
03-6010	01-5047-902-0	OCCTAX BG CROSSINGS MULTI CO PAYOUT	2012/2013		BLUEGRASS CROSSINGS ALLOCATION	34,772.83
		Printed On Check 046167			Voucher Totals	34,772.83
Voucher No.	03-6996	Vendor MCLEAN	MCLEAN COUNTY TREASURER		Voucher Date	09/10/2013
03-6010	01-5047-902-0	OCCTAX BG CROSSINGS MULTI CO PAYOUT	2012/2013		BLUEGRASS CROSSINGS ALLOCATION	34,772.83
		Printed On Check 046168			Voucher Totals	34,772.83
Voucher No.	03-6997	Vendor HANCOCK	HANCOCK COUNTY TREASURER		Voucher Date	09/10/2013
03-6010	01-5047-902-0	OCCTAX BG CROSSINGS MULTI CO PAYOUT	2012/2013		BLUEGRASS CROSSINGS ALLOCATION	34,772.83
		Printed On Check 046169			Voucher Totals	34,772.83
Voucher No.	03-6998	Vendor DAVIESS	DAVIESS COUNTY TREASURER		Voucher Date	09/10/2013
03-6010	01-5047-902-0	OCCTAX BG CROSSINGS MULTI CO PAYOUT	2012/2013		BLUEGRASS CROSSINGS ALLOCATION	34,772.83
		Printed On Check 046170			Voucher Totals	34,772.83
Voucher No.	03-6999	Vendor GRIDDA	G.R.R.I.D.A.		Voucher Date	09/10/2013
03-6010	01-5047-902-0	OCCTAX BG CROSSINGS MULTI CO PAYOUT	2012/2013		BLUEGRASS CROSSINGS ALLOCATION	50,000.00
		Printed On Check 046171			Voucher Totals	50,000.00
Voucher No.	03-7000	Vendor MARATHON	MARATHON PETROLEUM COMPANY LP		Voucher Date	09/10/2013
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	155672		EMULSION	10,277.89
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	155673		EMULSION	10,243.38
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	165728		EMULSION	10,072.86
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	196532		EMULSION	10,277.89
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	206450		EMULSION	10,253.53
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	215873		EMULSION	4,644.45
		Printed On Check 014098			Voucher Totals	55,770.00
Voucher No.	03-7001	Vendor ASPHALT SER	ASPHALT SERVICES, INC.		Voucher Date	09/10/2013
03-6010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	8/26/13		PAVING PARKING LOT	14,990.00
03-6010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	8/27/13		MCCRADY CREEK RD	5,900.00
03-6010	02-6105-447-2	DISTRICT 2 ROAD MATERIALS	8/15/13.		RAINES	15,478.11

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03-6010	02-6105-447-2	DISTRICT 2 ROAD MATERIALS	8/13/13		KEYSTONE	12,250.00
03-6010	02-6105-447-3	DISTRICT 3 ROAD MATERIALS	8/27/13		HORACE MARTIN LOOP	9,000.00
		Printed On Check 014099			Voucher Totals	57,618.11
Voucher No.	03-7002	Vendor ROYALOIL	ROYAL OIL COMPANY INC.		Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	106800		HAND CLEANER	157.32
		Printed On Check 014100			Voucher Totals	157.32
Voucher No.	03-7003	Vendor OCFARM	OHIO COUNTY FARM & GARDEN, INC.		Voucher Date	09/10/2013
03-6010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	82213		MATERIAL/ASHBY RD	4,500.00
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	91779		FLOURESCENT SPRAY	7.99
03-6010	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	92149		FUEL	95.99
		Printed On Check 014101			Voucher Totals	4,603.98
Voucher No.	03-7004	Vendor H-BSUP	HARTFORD BUILDING & SUPPLY INC.		Voucher Date	09/10/2013
03-6010	02-6105-431-0	ROAD CONSTRUCTION MATERIALS	0135269		MAILBOX REPAIRS	34.45
		Printed On Check 014102			Voucher Totals	34.45
Voucher No.	03-7005	Vendor ARAMARK	ARAMARK UNIFORM SERVICES, INC.		Voucher Date	09/10/2013
03-6010	02-6105-481-0	ROAD UNIFORMS	807948916		UNIFORMS	300.79
03-6010	02-6105-481-0	ROAD UNIFORMS	807961603		UNIFORMS	270.04
		Printed On Check 014103			Voucher Totals	570.83
Voucher No.	03-7006	Vendor TWIN	TWIN SUPPLY		Voucher Date	09/10/2013
03-6010	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	243079		BREAKER	24.59
03-6010	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR	243099		PLUG	4.76
		Printed On Check 014104			Voucher Totals	29.35
Voucher No.	03-7007	Vendor FLEETONE	FLEETONE LLC		Voucher Date	09/10/2013
03-6010	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE	4295320076.		FUEL	334.84
		Printed On Check 014105			Voucher Totals	334.84
Voucher No.	03-7008	Vendor FEBCO	FEBCO, INC.		Voucher Date	09/10/2013
03-6010	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS	20133385.		AUG ADMIN FEE	54.00
		Printed On Check 014106			Voucher Totals	54.00
Voucher No.	03-7009	Vendor BARTONMACH	BARTON MACHINE INC.		Voucher Date	09/10/2013
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	10150		REPAIRS/UNIT # 30A	175.00
		Printed On Check 014107			Voucher Totals	175.00
Voucher No.	03-7010	Vendor GIPE	GIPE AUTOMOTIVE INC.		Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	9-128974		PART	114.95
		Printed On Check 014108			Voucher Totals	114.95

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Voucher No.	03-7011	Vendor	MODWELDOWE	MODERN WELDING CO OF OWENSBORO	Voucher Date	09/10/2013
03-6010	02-8003-730-0	TRANSP CABINET - BRIDGE ***** Printed On Check 014109	0113080405		TOMS BRANCH BRIDGE PROJECT	914.50
					Voucher Totals	914.50
Voucher No.	03-7012	Vendor	METAL	METAL CULVERTS, INC.	Voucher Date	09/10/2013
03-6010	02-8003-730-0	TRANSP CABINET - BRIDGE ***** Printed On Check 014110	M-37014		BARNETT CREEK RD	8,286.25
					Voucher Totals	8,286.25
Voucher No.	03-7013	Vendor	AUTOWHEEL	AUTO WHEEL & RIM SERVICE CO., INC.	Voucher Date	09/10/2013
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR Printed On Check 014111	03136435		PARTS/UNIT # 19	296.91
					Voucher Totals	296.91
Voucher No.	03-7014	Vendor	MATTINGLYS	MATTINGLY'S AUTOMOTIVE/CAR SALES	Voucher Date	09/10/2013
03-6010	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES Printed On Check 014112	AUGUST		AUGUST INVOICES	3,370.50
					Voucher Totals	3,370.50
Voucher No.	03-7015	Vendor	TIMES	OHIO CO. TIMES-NEWS, INC.	Voucher Date	09/10/2013
03-6010	02-6105-539-0	ROAD LEGAL NOTICES Printed On Check 014113	76762		HELP WANTED AD	48.00
					Voucher Totals	48.00
Voucher No.	03-7016	Vendor	AASAFETY	A&A SAFETY	Voucher Date	09/10/2013
03-6010	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS Printed On Check 014114	105010		ALUMINUM SIGNS	884.25
					Voucher Totals	884.25
Voucher No.	03-7017	Vendor	MODERNSUP	MODERN SUPPLY CO INC	Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES Printed On Check 014115	0213086355		CYLINDER RENTAL	66.60
					Voucher Totals	66.60
Voucher No.	03-7018	Vendor	BROWNS	BROWNS VALLEY TRUCK	Voucher Date	09/10/2013
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR Printed On Check 014116	9924		TARP/UNIT # 11	91.73
					Voucher Totals	91.73
Voucher No.	03-7019	Vendor	KEYOIL	KEY OIL COMPANY	Voucher Date	09/10/2013
03-6010	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE Printed On Check 014117	7140938		FUEL	11,845.16
					Voucher Totals	11,845.16
Voucher No.	03-7020	Vendor	YOUNGS	YOUNG HARDWARE & FURNITURE CO., INC.	Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES Printed On Check 014118	32286		CHAIN LINK	5.39
					Voucher Totals	5.39
Voucher No.	03-7021	Vendor	UPS2	UPS	Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES Printed On Check 014119	0000R57004343		SHIPPING CHARGES	5.89
					Voucher Totals	5.89
Voucher No.	03-7022	Vendor	PROPANE	PROPANE ENERGY PARTNERS	Voucher Date	09/10/2013
03-6010	02-6105-578-0	ROAD GARAGE UTILITIES	40101		PROPANE	599.90

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03-6010	02-6105-578-0	ROAD GARAGE UTILITIES Printed On Check 014120	40100		PROPANE	259.87
Voucher Totals						859.77
Voucher No.	03-7023	Vendor M&BAUT	M & B AUTO PARTS, INC.		Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES Printed On Check 014121			AUGUST INVOICES	1,707.91
Voucher Totals						1,707.91
Voucher No.	03-7024	Vendor DIAMOND	DIAMOND EQUIPMENT, INC.		Voucher Date	09/10/2013
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR			CREDIT MEMO	(607.15)
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR	GP00480		PARTS/UNIT # 35	323.00
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR Printed On Check 014122	GP00157		CONDENSER	322.35
Voucher Totals						38.20
Voucher No.	03-7025	Vendor BUSEQT	BUSINESS EQUIPMENT INC.		Voucher Date	09/10/2013
03-6010	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R Printed On Check 014123	0825335-001		COPY MACHINE SERVICE AGREEMENT	30.00
Voucher Totals						30.00
Voucher No.	03-7026	Vendor VISA	BB&T BANKCARD CORP		Voucher Date	09/10/2013
03-6010	02-6105-573-0	ROAD GARAGE PHONE/INTERNET Printed On Check 014124	8/16/13.		GOVERNMENT EMAIL	3.59
Voucher Totals						3.59
Voucher No.	03-7027	Vendor BIGHIVER	BIG RIVER RUBBER & GASKET CO., INC.		Voucher Date	09/10/2013
03-6010	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR Printed On Check 014125	849664-001		HYD HOSE ASSEMBLY	121.12
Voucher Totals						121.12
Voucher No.	03-7028	Vendor COMPLETE	COMPLETE COMFORT HEATING & COOLING		Voucher Date	09/10/2013
03-6010	02-6105-571-0	ROAD GARAGE BUILDING MAINT/REPAIR Printed On Check 014126	8639		CAPACITOR	120.00
Voucher Totals						120.00
Voucher No.	03-7029	Vendor BARFIS	BARRET FISHER INC		Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES	458935A		SUPPLIES	244.44
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES Printed On Check 014127	458323		SUPPLIES	117.08
Voucher Totals						361.52
Voucher No.	03-7030	Vendor MTVALLEY	MOUNTAIN VALLEY OF EVANSVILLE, INC.		Voucher Date	09/10/2013
03-6010	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES Printed On Check 014128	524436		WATER	128.00
Voucher Totals						128.00
Voucher No.	03-7031	Vendor FLEETONE	FLEETONE LLC		Voucher Date	09/10/2013
03-6010	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE Printed On Check 014129	4295320077.		FUEL	452.32
Voucher Totals						452.32
Voucher No.	03-8000	Vendor VISA	BB&T BANKCARD CORP		Voucher Date	09/10/2013
03-6010	01-5101-425-0	JAIL - FOOD	40616G		29-WAL-MART/FOOD	29.76
03-6010	01-5101-425-0	JAIL - FOOD	53443G		27-WAL-MART/FOOD	40.30

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03-6010	01-5101-425-0	JAIL - FOOD	31525G		34-FOOD	68.48
03-6010	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT	00824G		6-WAL-MART/SUPPLIES	33.55
		Printed On Check 046172			Voucher Totals	172.09
Voucher No.	03-8001	Vendor	KSTRET	KENTUCKY STATE TREASURER/RETIREMENT SYS	Voucher Date	09/10/2013
03-6010	01-5101-202-0	JAIL - RETIREMENT MATCH	116292		WILKERSON RETIREMENT MATCH	439.46
03-6010	01-5101-202-0	JAIL - RETIREMENT MATCH	116292		CREDIT	(11.32)
		Printed On Check 046173			Voucher Totals	428.14
Voucher No.	03-8002	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/10/2013
03-6010	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	4295320076..		19-FUEL	66.44
		Printed On Check 046174			Voucher Totals	66.44
Voucher No.	03-8003	Vendor	BOBBARKER	BOB BARKER COMPANY, INC	Voucher Date	09/10/2013
03-6010	01-5101-465-0	JAIL - INMATE NEEDS	NC1001117452		9-SUPPLIES	255.85
		Printed On Check 046175			Voucher Totals	255.85
Voucher No.	03-8004	Vendor	TAYLORPHN	TAYLOR'S T & E, LLC	Voucher Date	09/10/2013
03-6010	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	9021301		19-CAMERA REPAIRS	306.66
03-6010	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR	9021304		20-CARD READERS & MAG LOCKS	5,500.00
		Printed On Check 046176			Voucher Totals	5,806.66
Voucher No.	03-8005	Vendor	KINGS	KINGS DRUGS	Voucher Date	09/10/2013
03-6010	01-5101-549-0	JAIL - MEDICAL	216953		60-BERKLEY RX	9.20
03-6010	01-5101-549-0	JAIL - MEDICAL	216918		58-RENFROW RX	4.00
03-6010	01-5101-549-0	JAIL - MEDICAL	216926		59-RENFROW RX	8.00
		Printed On Check 046177			Voucher Totals	21.20
Voucher No.	03-8006	Vendor	PFG LESTER	PFG LESTER - BROADLINE, INC.	Voucher Date	09/10/2013
03-6010	01-5101-425-0	JAIL - FOOD	3801156		31-FOOD	28.98
03-6010	01-5101-425-0	JAIL - FOOD	3803001		32-FOOD	1,575.01
		Printed On Check 046178			Voucher Totals	1,603.99
Voucher No.	03-8007	Vendor	BARFIS	BARRET FISHER INC	Voucher Date	09/10/2013
03-6010	01-5101-425-0	JAIL - FOOD	458033		18-SUPPLIES	241.46
03-6010	01-5101-425-0	JAIL - FOOD	458664		25-SUPPLIES	181.16
03-6010	01-5101-425-0	JAIL - FOOD	459220		30-SUPPLIES	285.54
		Printed On Check 046179			Voucher Totals	708.16
Voucher No.	03-8008	Vendor	FLEETONE	FLEETONE LLC	Voucher Date	09/10/2013
03-6010	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	4295320077.		20-FUEL	51.05
03-6010	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT	4295320077..		21-FUEL	66.39
		Printed On Check 046180			Voucher Totals	117.44

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Voucher No.	03-9000	Vendor	ASPHALT SER	ASPHALT SERVICES, INC.	Voucher Date	09/10/2013
03-6010	04-6106-447-4	ROAD MAINT - DISTRICT 2 (7%)	8/14/13		S. STANLEY	11,350.00
03-6010	04-6106-447-4	ROAD MAINT - DISTRICT 2 (7%)	8/14/13		KATES HILL	6,250.00
03-6010	04-6106-447-4	ROAD MAINT - DISTRICT 2 (7%)	8/15/13		RAINES	991.89
		Printed On Check 007016			Voucher Totals	18,591.89
Voucher No.	03-9001	Vendor	FINLEY	FINLEY FIRE EQUIPMENT	Voucher Date	09/10/2013
03-6010	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)	8/19/13		CITY OF BEAVER DAM	2,100.00
		Printed On Check 007017			Voucher Totals	2,100.00
Voucher No.	03-9002	Vendor	BDBLDS	BEAVER DAM BUILDING SUPPLY	Voucher Date	09/10/2013
03-6010	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	012762		HARDWARE	645.45
		Printed On Check 007018			Voucher Totals	645.45
Voucher No.	03-9003	Vendor	CONWAY	CONWAY & KEOWN	Voucher Date	09/10/2013
03-6010	04-5175-903-0	PUBLIC DEFENDER PROGRAM (HB388)	02-H-00013-002		FEES/LORI HILLARD	368.75
		Printed On Check 007019			Voucher Totals	368.75
Voucher No.	03-9004	Vendor	MARATHON	MARATHON PETROLEUM COMPANY LP	Voucher Date	09/10/2013
03-6010	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)	215873.		EMULSION	5,594.87
03-6010	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)	250959		EMULSION	10,257.59
03-6010	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)	260308		EMULSION	10,127.67
		Printed On Check 007020			Voucher Totals	25,980.13
Voucher No.	03-9005	Vendor	BDBLDS	BEAVER DAM BUILDING SUPPLY	Voucher Date	09/10/2013
03-6010	04-5401-548-0	COUNTY PARK PROJECT EXPENSES	012095		HARDWARE	34.95
		Printed On Check 007021			Voucher Totals	34.95
Voucher No.	03-9006	Vendor	McHENRYCOP	McHENRY COMMUNITY PARK	Voucher Date	09/10/2013
03-6010	04-5401-507-0	COMMUNITY PARKS (9) IMPROVEMENTS	9/5/13		CONTRIBUTION	1,000.00
		Printed On Check 007022			Voucher Totals	1,000.00
Voucher No.	03-9007	Vendor	ROCKPORTCO	ROCKPORT COMMUNITY PARK	Voucher Date	09/10/2013
03-6010	04-5401-507-0	COMMUNITY PARKS (9) IMPROVEMENTS	9/5/13		CONTRIBUTION	1,000.00
		Printed On Check 007023			Voucher Totals	1,000.00
Voucher No.	03-9008	Vendor	CENTERTWNC	CENTERTOWN COMMUNITY PARK	Voucher Date	09/10/2013
03-6010	04-5401-507-0	COMMUNITY PARKS (9) IMPROVEMENTS	9/5/13		CONTRIBUTION	1,000.00
		Printed On Check 007024			Voucher Totals	1,000.00
129 Vouchers Printed Totalling						584,869.73