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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		42.00
							1 Claims	**42.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
05-6012	05-6017	11/12/2013	LIKENS PRINTING COMPANY, INC.	26136		STOCK PAPER		163.99
05-6012	05-6020	11/12/2013	SOFTWARE MANAGEMENT LLC	20103		FORMS		201.72
05-6012	05-6020	11/12/2013	SOFTWARE MANAGEMENT LLC	20094		DSL MODEM		74.19
05-6012	05-6017	11/12/2013	LIKENS PRINTING COMPANY, INC.	26212		ENVELOPES		740.46
05-6012	05-6017	11/12/2013	LIKENS PRINTING COMPANY, INC.	26157		RECORDING PAPER		440.26
05-6012	05-6039	11/12/2013	BUSINESS EQUIPMENT INC.	0827649-001		SUPPLIES		72.82
							6 Claims	**1,693.44**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
05-6012	05-6038	11/12/2013	KENTUCKY COUNTY CLERKS' ASSOCIATION	07		CONFERENCE REGISTRATION		300.00
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	6		MEAL/MEETING		7.44
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	6.		MOTEL/MEETING		135.57
							3 Claims	**443.01**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		27.43
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		6.14
							2 Claims	**33.57**
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH					
05-6012	05-6030	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123483		DAVID THOMPSON RETIREMENT		56.67
							1 Claims	**56.67**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123590		JOHN CASTELLO HEALTH		198.31
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123590		DOUG ESTHER HEALTH		650.22
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123590		ALANA ESTHER HEALTH		650.22
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123590		DAVID JOHNSTON HEALTH		506.06
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123590		JAMES CRITCHELOW HEALTH		650.22
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		78.00
							6 Claims	**2,733.03**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
05-6012	05-6000	11/12/2013	M & B AUTO PARTS, INC.	335422		WIPER BLADES		22.58
05-6012	05-6008	11/12/2013	K & S AUTOMOTIVE REPAIR LLC	5446		VEHICLE MAINTENANCE		482.20

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05-6012	05-6008	11/12/2013	K & S AUTOMOTIVE REPAIR LLC	5452		VEHICLE MAINTENANCE		58.14
05-6012	05-6008	11/12/2013	K & S AUTOMOTIVE REPAIR LLC	5431		VEHICLE MAINTENANCE		70.14
05-6012	05-6023	11/12/2013	CHASE MELTON	10/25/13		REIMB FUEL		20.05
05-6012	05-6008	11/12/2013	K & S AUTOMOTIVE REPAIR LLC	5469		VEHICLE MAINTENANCE		616.71
05-6012	05-6008	11/12/2013	K & S AUTOMOTIVE REPAIR LLC	5470		VEHICLE MAINTENANCE		30.28
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	40433G		FUEL/TRAINING		36.60
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	57001		FUEL/TRAINING		20.25
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		1,838.76
05-6012	05-6062	11/12/2013	FLEETONE LLC	4295320085		FUEL		1,754.75
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		1,841.19
							12 Claims	**6,791.65**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
05-6012	05-6004	11/12/2013	GALLS	001117850		GLOVES		49.98
05-6012	05-6004	11/12/2013	GALLS	001088722		SUPPLIES		129.98
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137042		KEYS		4.50
05-6012	05-6037	11/12/2013	JOHNSONS SIGNS AND TROPHIES	3843		BANNER & FLYERS		135.00
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	51448G		POSTAGE/EVIDENCE		32.45
							5 Claims	**351.91**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
05-6012	05-6022	11/12/2013	UPS	97955403		POSTAGE		10.71
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701405173		STAPLES/OFFICE SUPPLIES		30.96
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	16.		STAPLES/SUPPLIES		247.98
							3 Claims	**289.65**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
05-6012	05-6049	11/12/2013	DAVID FIGG (1099)	2013-1033		PC ISSUES		455.00
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	51106G		WAL-MART/CONNECTOR & DASH KIT		27.94
							2 Claims	**482.94**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		96.93
							1 Claims	**96.93**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP			MEALS/TRAINING		88.96
05-6012	05-6056	11/12/2013	STEVE KIMBLE	OCT		REIMB MEALS/TRAINING		68.41
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	226		MOTEL/TRAINING		52.12

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05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	7		MOTEL/TRAINING		347.75
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	5		4 DAYS MEALS/TRAINING		127.03
05-6012	05-6074	11/12/2013	BB&T BANKCARD CORP			MEAL/TRAINING		15.15
05-6012	05-6074	11/12/2013	BB&T BANKCARD CORP			MEAL/TRAINING		20.00
							7 Claims	**719.42**
Account No.	01-5015-723-0		SHERIFF - VEHICLE PURCHASE					
05-6012	05-6081	11/12/2013	ON-DUTY DEPOT, INC.	4586		EQUIPMENT/NEW VEHICLE		5,753.96
							1 Claims	**5,753.96**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
05-6012	05-6044	11/12/2013	BEVIL BROS. FUNERAL HOME	5/25/13-9/23/13		MILEAGE/AUTOPSIES		1,960.00
							1 Claims	**1,960.00**
Account No.	01-5020-574-0		CORONER TRAINING					
05-6012	05-6064	11/12/2013	JERRY BEVIL			REIMB EXPENSES/TRAINING		412.98
							1 Claims	**412.98**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
05-6012	05-6049	11/12/2013	DAVID FIGG (1099)	2013-1034		CAREER CENTER PC ISSUES		65.00
							1 Claims	**65.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES					
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	10/08/13		POSTAGE/LEGAL PAPERWORK		24.85
05-6012	05-6066	11/12/2013	PRISM REPORTING SERVICES	200494		COURT REPORTER SERVICES		592.45
							2 Claims	**617.30**
Account No.	01-5025-429-0		OCFC - FUEL					
05-5000	05-5007	11/05/2013	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE		22.00
05-5000	05-5007	11/05/2013	OHIO CO CLERK - BESS RALPH			LICENSE VEHICLE		31.00
05-6012	05-6055	11/12/2013	M & B AUTO PARTS, INC.	335433		WIPER BLADES		22.58
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		32.38
							4 Claims	**107.96**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
05-6012	05-6003	11/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	529304		WATER-JUDGE'S OFFICE		8.50
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	195113		OHIO VALLEY/LANDSCAPING		179.00
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701459955		STAPLES/COPY PAPER		97.98
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701553275		STAPLES/TONER CARTRIDGES		161.98
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701450173		STAPLES/OFFICE SUPPLIES		136.74
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701162154		STAPLES/OFFICE SUPPLIES		307.71

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05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	85		ACCO DAY RUNNER/PLANNER		64.61
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	86		CREDIT/ACCO DAY RUNNER		(19.64)
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	83		STAPLES/OFFICE SUPPLIES		543.95
05-6012	05-6068	11/12/2013	WALMART COMMUNITY/GECRB	016458		SUPPLIES		39.16
05-6012	05-6074	11/12/2013	BB&T BANKCARD CORP	T-1547		HOBBY LOBBY/SUPPLIES		73.62
05-6012	05-6074	11/12/2013	BB&T BANKCARD CORP	200729		BUSINESS SUPPLY/SUPPLIES		39.15
							12 Claims	**1,632.76**
Account No.	01-5025-539-0		OCFC ADVERTISING					
05-6012	05-6012	11/12/2013	OHIO CO. TIMES-NEWS, INC.	77737		PUBLIC NOTICE AD		48.00
05-6012	05-6012	11/12/2013	OHIO CO. TIMES-NEWS, INC.	77732		PUBLIC HEARING AD		48.00
							2 Claims	**96.00**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
05-6012	05-6050	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808037348		JUDGE'S UNIFORM		7.50
05-6012	05-6050	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808048027		JUDGE'S UNIFORM		7.50
05-6012	05-6050	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808058881		JUDGE'S UNIFORM		7.50
							3 Claims	**22.50**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
05-6012	05-6043	11/12/2013	LANG COMPANY CORPORATION	285221		CAREER CENTER COPY MAINTENANCE		4.88
							1 Claims	**4.88**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		3.59
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		3.59
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		3.59
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		10.76
							4 Claims	**21.53**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	75197G		WAL-MART/FIRST AID KITS		151.40
							1 Claims	**151.40**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
05-6012	05-6043	11/12/2013	LANG COMPANY CORPORATION	284906		COPY MACHINE AGREEMENT		33.08
05-6012	05-6049	11/12/2013	DAVID FIGG (1099)	2013-1035		PC ISSUES		97.50
							2 Claims	**130.58**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					

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05-6012	05-6029	11/12/2013	HAYWARD OR NANCY SPINKS	08850		REFUND		200.00
05-6012	05-6029	11/12/2013	HAYWARD OR NANCY SPINKS	07677		REFUND		62.00
05-6012	05-6029	11/12/2013	HAYWARD OR NANCY SPINKS	03105		REFUND		100.00
05-6012	05-6046	11/12/2013	HUGH M & CHALNA SMALTZ	03011		REFUND		58.00
							4 Claims	**420.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		7.18
							1 Claims	**7.18**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
05-6012	05-6019	11/12/2013	WILLIAM B SMITH (1099)	10/19/13		CONTRACT LABOR		288.00
05-6012	05-6019	11/12/2013	WILLIAM B SMITH (1099)	10/27/13		CONTRACT LABOR		288.00
05-6012	05-6019	11/12/2013	WILLIAM B SMITH (1099)	11/2/13		CONTRACT LABOR		288.00
							3 Claims	**864.00**
Account No.	01-5076-507-4		Community Contributuions Dist 4					
05-6012	05-6069	11/12/2013	COURTHOUSE PLAYERS	4		CONTRIBUTION		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461054		SUPPLIES		107.74
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461843		SUPPLIES		137.96
							2 Claims	**245.70**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10275		NEW UNIT-PVA OFFICE		1,700.00
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10322		COOLING TOWERS		694.00
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10302		THERMOSTAT REPAIRS		85.00
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10304		UNIT ISSUES		85.00
05-6012	05-6016	11/12/2013	BEAVER DAM BUILDING SUPPLY	016643		CIELING TILE/911		339.50
05-6012	05-6026	11/12/2013	TAYLOR'S T & E, LLC	10251301		OUTLET & HEATER/STORAGE BLDG.		510.95
							6 Claims	**3,414.45**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A					
05-6012	05-6026	11/12/2013	TAYLOR'S T & E, LLC	10241301		911 LIGHTS		1,595.92
							1 Claims	**1,595.92**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461258		SUPPLIES		107.74
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461053		SUPPLIES		102.55

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05-6012	05-6021	11/12/2013	BARRET FISHER INC	461559		SUPPLIES		97.99
05-6012	05-6021	11/12/2013	BARRET FISHER INC	460740A		SUPPLIES		150.44
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461842		SUPPLIES		84.34
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	82964G		WAL-MART/CLEANING SUPPLIES		76.13
							6 Claims	**619.19**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
05-6012	05-6003	11/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	529335		WATER-CIRCUIT CLERK'S OFFICE		33.50
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10321		NEW THERMOSTAT		260.00
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137400		PAINT ROLLERS		4.80
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701162154		STAPLES/OFFICE SUPPLIES		170.99
05-6012	05-6059	11/12/2013	AQUATREAT	46125		1/2 MONTHLY WATER TREATMENT		87.50
05-6012	05-6016	11/12/2013	BEAVER DAM BUILDING SUPPLY	013260		PAINT/DRUG CT. HOUSE		144.73
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137292		PAINT BURSHES & PAN LINERS		6.89
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137718		PAINT SUPPLIES		57.23
							8 Claims	**765.64**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10340		COOLING TOWER REPAIRS		218.51
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10343		COOLING TOWER REPAIRS		341.75
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137386		DEADBOLT LOCK		11.99
05-6012	05-6026	11/12/2013	TAYLOR'S T & E, LLC	10251302		INSTALL HEATER/STORAGE BLDG.		46.50
05-6012	05-6050	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808037348		MAINTENANCE UNIFORM		7.74
05-6012	05-6050	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808048027		MAINTENANCE UNIFORM		7.74
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137957		HARDWARE		11.56
05-6012	05-6059	11/12/2013	AQUATREAT	46125		1/2 MONTHLY WATER TREATMENT		87.50
05-6012	05-6074	11/12/2013	BB&T BANKCARD CORP	40613G		INMATES MEAL		16.37
05-6012	05-6074	11/12/2013	BB&T BANKCARD CORP	1232		INMATES MEAL		15.82
05-6012	05-6050	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808058881		MAINTENANCE UNIFORM		7.74
							11 Claims	**773.22**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH					
05-6012	05-6030	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123483		GERRY WRIGHT RETIREMENT		56.67
							1 Claims	**56.67**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5101-425-0		JAIL - FOOD					

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05-6012	05-8000	11/12/2013	PFG LESTER - BROADLINE, INC.	3825755		61-FOOD		1,840.75
05-6012	05-8000	11/12/2013	PFG LESTER - BROADLINE, INC.	3826876		62-FOOD		91.29
05-6012	05-8000	11/12/2013	PFG LESTER - BROADLINE, INC.	3824116		59-SUPPLIES		72.16
05-6012	05-8000	11/12/2013	PFG LESTER - BROADLINE, INC.	3828508		64-FOOD		1,936.52
05-6012	05-8000	11/12/2013	PFG LESTER - BROADLINE, INC.	3829639		70-FOOD		143.79
05-6012	05-8005	11/12/2013	CINTAS CORPORATION #314	314413406		65-SUPPLIES		31.35
05-6012	05-8006	11/12/2013	BARRET FISHER INC	461049		53-SUPPLIES		193.63
05-6012	05-8006	11/12/2013	BARRET FISHER INC	461560		60-SUPPLIES		263.42
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	21555G		58-FOOD		40.00
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	81699G		63-FOOD & SUPPLIES		69.60
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	63046G		66-FOOD & SUPPLIES		40.79
							11 Claims	**4,723.30**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	00-62599G		45-FUEL/TRAINING		36.53
05-6012	05-8009	11/12/2013	FLEETONE LLC	4295320084..		42,43,44-FUEL		220.46
05-6012	05-8010	11/12/2013	FLEETONE LLC	4295320085..		46,47,48,49-FUEL		246.39
05-6012	05-8011	11/12/2013	FLEETONE LLC	4295320086..		50,51,52,53,54-FUEL		238.43
							4 Claims	**741.81**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
05-6012	05-8007	11/12/2013	TAYLOR'S T & E, LLC	11041302		11-REPROGRAM DVR		50.00
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	10.		10-LABELS		4.49
							2 Claims	**54.49**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
05-6012	05-8001	11/12/2013	RICE DRUGS, INC.	651602		13-TEST STRIPS		14.99
05-6012	05-8001	11/12/2013	RICE DRUGS, INC.	658897		14-TEST STRIPS		14.99
							2 Claims	**29.98**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
05-6012	05-8003	11/12/2013	CENTRAL SCREEN PRINTING INC.	OC56657		4-WIND JACKETS		141.42
							1 Claims	**141.42**
Account No.	01-5101-549-0		JAIL - MEDICAL					
05-6012	05-8001	11/12/2013	RICE DRUGS, INC.	652843		106-ABBOTT RX		10.00
05-6012	05-8002	11/12/2013	KINGS DRUGS	217248		108-EMBRY RX		3.50
05-6012	05-8002	11/12/2013	KINGS DRUGS	217247		107-BERKLEY RX		19.06
05-6012	05-8002	11/12/2013	KINGS DRUGS	217278		110-ARROYO RX		18.60

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05-6012	05-8004	11/12/2013	OHIO COUNTY HOSPITAL CORPORATION			111-KIPER		740.95
05-6012	05-8004	11/12/2013	OHIO COUNTY HOSPITAL CORPORATION			112-KIPER		416.55
05-6012	05-8004	11/12/2013	OHIO COUNTY HOSPITAL CORPORATION			113-KIPER		209.00
05-6012	05-8004	11/12/2013	OHIO COUNTY HOSPITAL CORPORATION			114-KIPER		21.93
05-6012	05-8004	11/12/2013	OHIO COUNTY HOSPITAL CORPORATION			115-KIPER		668.84
05-6012	05-8002	11/12/2013	KINGS DRUGS	217253		109-MIDKIFF RX		11.20
05-6012	05-8002	11/12/2013	KINGS DRUGS	217325		116-DRAPER RX		7.95
							11 Claims	**2,127.58**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	92767G		6-MEALS/TRAINING		44.36
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	10/24/13		4-MOTEL/TRAINING		283.56
05-6012	05-8008	11/12/2013	BB&T BANKCARD CORP	10/24/13		5-MOTEL/TRAINING		283.56
							3 Claims	**611.48**
Account No.	01-5135-205-0		EMA Life and Health Ins					
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	388207		IGA EXPRESS/FUEL		60.15
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		107.86
05-6012	05-6062	11/12/2013	FLEETONE LLC	4295320085		FUEL		92.02
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		175.29
							4 Claims	**435.32**
Account No.	01-5135-573-0		EMA TELEPHONE					
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		7.18
05-6012	05-6058	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		3.59
							2 Claims	**10.77**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
05-6012	05-6026	11/12/2013	TAYLOR'S T & E, LLC	10281302		OUTSIDE LIGHTS REPAIRED		191.00
							1 Claims	**191.00**
Account No.	01-5145-202-0		911 - RETIREMENT MATCH					
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	123506		V.WOLFE/RETIREMENT		4.86
05-6012	05-6031	11/12/2013	KENTUCKY STATE TREASURER/RETIREMENT S	121142		CREDIT		(5.39)
							2 Claims	**-0.53**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					

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05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		18.00
							1 Claims	**18.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
05-6012	05-6003	11/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	529305		WATER		17.50
							1 Claims	**17.50**
Account No.	01-5145-574-0		911 TRAINING					
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	01238G		MEAL/TRAINING		49.23
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		75.01
							2 Claims	**124.24**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
05-6012	05-6026	11/12/2013	TAYLOR'S T & E, LLC	10311301		DEFUSER		132.35
							1 Claims	**132.35**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
05-6012	05-6033	11/12/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.			SUPPLIES		142.98
05-6012	05-6034	11/12/2013	ROUGH RIVER VETERINARY CLINIC	SEPT		VET SERVICES		384.80
05-6012	05-6070	11/12/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	11/1/13		VACCINES & TEST		332.40
05-6012	05-6083	11/12/2013	OHIO COUNTY ANIMAL CLINIC (1099)	OCTOBER		VET SERVICES		680.00
							4 Claims	**1,540.18**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
05-6012	05-6002	11/12/2013	HILLS PET NUTRITION SALES INC	220861056		DOG FOOD		91.86
05-6012	05-6002	11/12/2013	HILLS PET NUTRITION SALES INC	220887796		DOG FOOD		91.86
05-6012	05-6002	11/12/2013	HILLS PET NUTRITION SALES INC	220833609		DOG FOOD		24.02
05-6012	05-6042	11/12/2013	OHIO COUNTY FARM & GARDEN, INC.	01596		STRAW		9.00
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701162154		STAPLES/OFFICE SUPPLIES		17.58
05-6012	05-6012	11/12/2013	OHIO CO. TIMES-NEWS, INC.	77386		THANK YOU AD		72.00
							6 Claims	**306.32**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
05-6012	05-6021	11/12/2013	BARRET FISHER INC	460742		SUPPLIES		117.15
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461259		SUPPLIES		195.13
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461844		SUPPLIES		178.01
							3 Claims	**490.29**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
05-6012	05-6024	11/12/2013	TRACI WARD	10/20/13		ANIMAL TRANSPORT		168.80
05-6012	05-6025	11/12/2013	PENNY FOWLER	OCT		ANIMAL TRANSPORTS		262.40
							2 Claims	**431.20**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					

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05-6012	05-6032	11/12/2013	THE MUFFLER HOUSE LLC (1099)	10/31/13		OIL CHANGE/FORD		30.00
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		191.89
05-6012	05-6062	11/12/2013	FLEETONE LLC	4295320085		FUEL		123.88
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		262.36
							4 Claims	**608.13**
Account No.	01-5205-507-1		ANIMAL CONTROL SPRAY/NEUTER GRANT****					
05-6012	05-6083	11/12/2013	OHIO COUNTY ANIMAL CLINIC (1099)	OCTOBER		VET SERVICES		120.00
							1 Claims	**120.00**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	50251G		WAL-MART/SUPPLIES		23.12
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	24		STAPLES/INK		28.99
							2 Claims	**52.11**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
05-6012	05-6027	11/12/2013	BISHOPS GROCERY	14		INMATES MEALS/SEPTEMBER		97.54
05-6012	05-6028	11/12/2013	THE DINER	15		INMATES MEALS/OCTOBER		184.11
05-6012	05-6052	11/12/2013	OHIO COUNTY BALEFILL, INC.	0000003115		DEBRIS REMOVAL		28.59
05-6012	05-6052	11/12/2013	OHIO COUNTY BALEFILL, INC.	0000003151		DEBRIS REMOVAL		23.95
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	9701405173		STAPLES/OFFICE SUPPLIES		121.52
05-6012	05-6071	11/12/2013	OHIO CO DETENTION CENTER	OCTOBER		VEHICLE USAGE		1,456.00
05-6012	05-6072	11/12/2013	PAXTON & BALL	509379		5 INMATES MEALS		49.07
05-6012	05-6072	11/12/2013	PAXTON & BALL	509382		5 INMATES LUNCHES		50.87
05-6012	05-6073	11/12/2013	THE DINER	OCTOBER		OCTOBER INVOICES/INMATES MEALS		125.03
05-6012	05-6014	11/12/2013	IGA # 47	OCT		INMATES MEALS/OCTOBER		153.89
							10 Claims	**2,290.57**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
05-6012	05-6045	11/12/2013	RIVER VALLEY BEHAVIORAL HEALTH	7202		EVALUATION/J.ROWE		180.00
05-6012	05-6045	11/12/2013	RIVER VALLEY BEHAVIORAL HEALTH	5588		EVALUATION/P.FITZGERALD		180.00
							2 Claims	**360.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF					
05-6012	05-6005	11/12/2013	JUDELE STONE	10/25/13		MEAL DELIVERY MILEAGE		124.00
05-6012	05-6005	11/12/2013	JUDELE STONE	10/18/13		MEAL DELIVERY MILEAGE		124.00
05-6012	05-6006	11/12/2013	DOUG MCKENNEY	10/18/13		MEAL DELIVERY MILEAGE		116.00
05-6012	05-6006	11/12/2013	DOUG MCKENNEY	10/25/13		MEAL DELIVERY MILEAGE		116.00
05-6012	05-6007	11/12/2013	NORA RALPH	10/18/13		MEAL DELIVERY MILEAGE		131.60

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05-6012	05-6007	11/12/2013	NORA RALPH	10/25/13		MEAL DELIVERY MILEAGE		102.00
05-6012	05-6005	11/12/2013	JUDELE STONE	11/1/13		MEAL DELIVERY MILEAGE		124.00
05-6012	05-6006	11/12/2013	DOUG MCKENNEY	11/1/13		MEAL DELIVERY MILEAGE		116.00
05-6012	05-6007	11/12/2013	NORA RALPH	11/1/13		MEAL DELIVERY MILEAGE		126.80
							9 Claims	**1,080.40**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4804		GREASE TRAP		75.00
05-6012	05-6009	11/12/2013	R & R HVAC AND REGRIGERATION, INC	10352		WATER LEAK REPAIRS		390.00
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	10014G		WAL-MART/SUPPLIES		15.08
05-6012	05-6065	11/12/2013	DAVID COLE	9/23/13		REIMB PARTS		16.05
							4 Claims	**496.13**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
05-6012	05-6021	11/12/2013	BARRET FISHER INC	460377		SUPPLIES		332.89
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461841		SUPPLIES		83.16
05-6012	05-6053	11/12/2013	CONSOLIDATED PAPER GROUP	101130		SUPPLIES		511.36
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	60112G		WAL-MART/SUPPLIES		38.52
05-6012	05-6021	11/12/2013	BARRET FISHER INC	461260		SUPPLIES		199.51
05-6012	05-6021	11/12/2013	BARRET FISHER INC	462138		CREDIT		(65.10)
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		137.69
05-6012	05-6062	11/12/2013	FLEETONE LLC	4295320085		FUEL		149.95
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		60.40
							9 Claims	**1,448.38**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
05-6012	05-6040	11/12/2013	WALMART COMMUNITY/GECRB	024973		SUPPLIES		137.30
05-6012	05-6051	11/12/2013	WALMART COMMUNITY/GECRB	020956		SUPPLIES		45.14
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	71025G		WAL-MART/FOOD		31.18
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	01324G		DOLLAR TREE/SUPPLIES		180.00
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	62305G		WAL-MART/SUPPLIES		8.10
							5 Claims	**401.72**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
05-6012	05-6048	11/12/2013	GREEN RIVER DEVELOPMENT DISTRICT	OCT		OCTOBER MEAL DONATIONS		1,742.64
							1 Claims	**1,742.64**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					

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05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		24.00
							1 Claims	**24.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
05-6012	05-6041	11/12/2013	KENWAY DISTRIBUTORS	092474		SUPPLIES		558.77
							1 Claims	**558.77**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
05-6012	05-6001	11/12/2013	O'REILLY AUTO PARTS INC.	1754-327883		ANTI-FREEZE & TESTER		43.96
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137488		HARDWARE		18.69
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137655		HARDWARE		8.44
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137450		PART		38.14
05-6012	05-6016	11/12/2013	BEAVER DAM BUILDING SUPPLY	62027		BULBS		22.14
05-6012	05-6035	11/12/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000056150		PARTS		135.96
05-6012	05-6035	11/12/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000056153		WIRE		135.72
05-6012	05-6035	11/12/2013	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000056190		PARTS		70.43
05-6012	05-6042	11/12/2013	OHIO COUNTY FARM & GARDEN, INC.	02209		SIGNS		17.91
							9 Claims	**491.39**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
05-6012	05-6014	11/12/2013	IGA # 47	001-00016958		INMATES MEALS		12.95
05-6012	05-6014	11/12/2013	IGA # 47	001-00017414		INMATES MEALS		6.58
05-6012	05-6014	11/12/2013	IGA # 47	001-0021604		INMATES MEALS		6.58
05-6012	05-6014	11/12/2013	IGA # 47	001-00020221		INMATES MEALS		8.78
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	62707G		WAL-MART/SUPPLIES		54.10
							5 Claims	**88.99**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
05-6012	05-6036	11/12/2013	OHIO COUNTY ROAD DEPARTMENT	702222		FUEL		96.81
05-6012	05-6036	11/12/2013	OHIO COUNTY ROAD DEPARTMENT	702221		FUEL		20.98
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		100.38
05-6012	05-6062	11/12/2013	FLEETONE LLC	4295320085		FUEL		146.66
05-6012	05-6063	11/12/2013	FLEETONE LLC	4295320086		FUEL		33.86
							5 Claims	**398.69**
Account No.	01-5401-539-0		PARK ADVERTISING/ TOURISM					
05-6012	05-6012	11/12/2013	OHIO CO. TIMES-NEWS, INC.	77536		BIDS AD/PLAYGROUND		103.50
							1 Claims	**103.50**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					

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05-6012	05-6026	11/12/2013	TAYLOR'S T & E, LLC	10291302		LIGHTS		8,754.22
							1 Claims	**8,754.22**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
05-6012	05-6013	11/12/2013	DUNDEE GENERAL STORE (1099)	10/23/13		INMATES MEALS		17.85
							1 Claims	**17.85**
Account No.	01-5401-578-0		PARK UTILITIES					
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4800		SEPTIC TANK		150.00
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4803		SEPTIC TANK		150.00
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4799		SEPTIC TANK		150.00
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4798		SEPTIC TANK		150.00
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4797		SEPTIC TANK		150.00
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4769		SEPTIC TANK		150.00
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	4775		SEPTIC TANK		150.00
							7 Claims	**1,050.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
05-6012	05-6077	11/12/2013	TUCKER ELECTRONICS, LLC	OCTOBER		OCTOBER GOLF CART RENTALS		609.00
							1 Claims	**609.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
05-6012	05-6018	11/12/2013	HORNUNG'S GOLF PRODUCTS, INC.	998530		GLOVES		89.84
05-6012	05-6054	11/12/2013	BB&T BANKCARD CORP	65727G		WAL-MART/VENDING ITEMS		54.00
05-6012	05-6079	11/12/2013	RC BEVERAGE COMPANY	100038044		DRINKS/VENDING		128.00
							3 Claims	**271.84**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137391		PADLOCK & KEYS		21.49
05-6012	05-6015	11/12/2013	WOLF CREEK CO.	5387543		PARTS		199.61
05-6012	05-6015	11/12/2013	WOLF CREEK CO.	5389687		CREDIT		(158.62)
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137510		HARDWARE		65.69
05-6012	05-6011	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137577		HARDWARE		28.70
05-6012	05-6061	11/12/2013	FLEETONE LLC	4295320084		FUEL		153.60
05-6012	05-6010	11/12/2013	JONES SEPTIC SERVICE, LLC	1374		PORT-A-POTTY RENTALS		50.00
05-6012	05-6037	11/12/2013	JOHNSONS SIGNS AND TROPHIES	3840		PLAQUE		11.94

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05-6012	05-6080	11/12/2013	PREMIER INTEGRITY SOLUTIONS, INC.	160387		DRUG SCREEN/L.SOUTHARD	60.00
						9 Claims	**432.41**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED				
05-6012	05-6078	11/12/2013	KENTUCKY STATE TREASURER	OCTOBER		GOLF COURSE OCTOBER SALES TAX COLLECT	31.06
						1 Claims	**31.06**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
05-6012	05-6060	11/12/2013	KACo	130364		CONFERENCE REGISTRATION/AUTRY	250.00
05-6012	05-6067	11/12/2013	KY ASSOCIATION FOR ECONOMIC DEVELOPME	24064		MEMBERSHIP/R.ROMERO	37.50
05-6012	05-6060	11/12/2013	KACo	130394		CONFERENCE REGISTRATION/THOMAS	250.00
05-6012	05-6060	11/12/2013	KACo	130395		CONFERENCE REGISTRATION/MCKENNEY	250.00
05-6012	05-6060	11/12/2013	KACo	130393		CONFERENCE REGISTRATION/BULLOCK	250.00
05-6012	05-6082	11/12/2013	PRIORITY 1, INC.	11/7/13		TRAINING/C.JONES	99.00
						6 Claims	**1,136.50**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
05-6012	05-6057	11/12/2013	BB&T BANKCARD CORP	315		MOTEL/CONFERENCE	298.62
						1 Claims	**298.62**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE	96.00
05-6012	05-6076	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE	6.00
						2 Claims	**102.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
05-6012	05-7005	11/12/2013	OHIO COUNTY FARM & GARDEN, INC.	00970		LANDSCAPE SUPPLIES	520.74
05-6012	05-7005	11/12/2013	OHIO COUNTY FARM & GARDEN, INC.	00971		SPREADER	39.99
05-6012	05-7005	11/12/2013	OHIO COUNTY FARM & GARDEN, INC.	01284		LANDSCAPE SUPPLIES	317.93
05-6012	05-7005	11/12/2013	OHIO COUNTY FARM & GARDEN, INC.	01286		CREDIT	(31.99)
05-6012	05-7020	11/12/2013	OHIO CO. TIMES-NEWS, INC.	77534		PUBLIC NOTICE AD	36.00
05-6012	05-7027	11/12/2013	SCOTTY'S	250003		BIT COLD MIX	3,126.00
05-6012	05-7028	11/12/2013	BLUEGRASS MATERIALS CO., LLC	OCT		INVOICES	30,209.96
						7 Claims	**34,218.63**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
05-6012	05-7003	11/12/2013	JOHN DEERE FINANCIAL	442725		PIN/UNIT # 30	67.74
05-6012	05-7004	11/12/2013	TAYLOR'S T & E, LLC	10181302		INSTALL MOTOR/TAR TANK	195.30
05-6012	05-7008	11/12/2013	RUDD EQUIPMENT COMPANY	103103018680		PARTS	42.35
05-6012	05-7008	11/12/2013	RUDD EQUIPMENT COMPANY	103103018627		PARTS	203.06

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05-6012	05-7022	11/12/2013	KENWORTH OF BOWLING GREEN	98384		HOSE		174.25
05-6012	05-7024	11/12/2013	NORTRAX, INC	133440		JOHN DEERE REPAIRS		2,198.01
							6 Claims	**2,880.71**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
05-6012	05-7019	11/12/2013	BUSINESS EQUIPMENT INC.	0828580-001		SUPPLIES		227.31
							1 Claims	**227.31**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
05-6012	05-7006	11/12/2013	HARTFORD BUILDING & SUPPLY INC.	0137056		KEY		1.50
05-6012	05-7007	11/12/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-10544		PARTS		12.64
05-6012	05-7011	11/12/2013	MODERN SUPPLY CO INC	0213106371		CYLINDER RENTAL		65.60
05-6012	05-7002	11/12/2013	KEYSTOPS LLC	7142517		ANTIFREEZE		515.90
05-6012	05-7007	11/12/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-10751		PARTS		33.39
05-6012	05-7012	11/12/2013	BB&T BANKCARD CORP	69		OMNIFILTER/WATER FILTER		22.86
05-6012	05-7018	11/12/2013	BARRET FISHER INC	461839		SUPPLIES		138.23
05-6012	05-7018	11/12/2013	BARRET FISHER INC	461256		SUPPLIES		274.20
05-6012	05-7018	11/12/2013	BARRET FISHER INC	460738		SUPPLIES		117.08
05-6012	05-7020	11/12/2013	OHIO CO. TIMES-NEWS, INC.	77473		PUBLIC NOTICE AD		36.00
05-6012	05-7021	11/12/2013	M & B AUTO PARTS, INC.	OCTOBER		OCTOBER INVOICES		1,166.42
05-6012	05-7023	11/12/2013	GIPE AUTOMOTIVE INC.	9-130525		PARTS		36.32
05-6012	05-7025	11/12/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	529293		WATER		67.50
							13 Claims	**2,487.64**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS					
05-6012	05-7029	11/12/2013	TAYLOR TRAPPING	534751		TILE CLEANING & RODENT CONTROL		200.00
							1 Claims	**200.00**
Account No.	02-6105-447-6		JUDGE EXECUTIVE ROAD MATERIALS					
05-6012	05-7028	11/12/2013	BLUEGRASS MATERIALS CO., LLC	OCT		INVOICES		1,115.26
							1 Claims	**1,115.26**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
05-6012	05-7002	11/12/2013	KEYSTOPS LLC	7142248		DIESEL FUEL		7,864.07
05-6012	05-7013	11/12/2013	FLEETONE LLC	4295320084.		FUEL		267.52
05-6012	05-7014	11/12/2013	FLEETONE LLC	4295320085.		FUEL		446.26
05-6012	05-7015	11/12/2013	FLEETONE LLC	4295320086.		FUEL		439.62
							4 Claims	**9,017.47**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					

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05-6012	05-7010	11/12/2013	MATTINGLY'S AUTOMOTIVE/CAR SALES	OCT		OCTOBER INVOICES		4,953.00
							1 Claims	**4,953.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
05-6012	05-7001	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808037349		UNIFORMS		259.60
05-6012	05-7001	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808048028		UNIFORMS		251.35
05-6012	05-7001	11/12/2013	ARAMARK UNIFORM SERVICES, INC.	808058882		UNIFORMS		264.59
							3 Claims	**775.54**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
05-6012	05-7012	11/12/2013	BB&T BANKCARD CORP	OCT		GOVERNMENT EMAIL		3.59
							1 Claims	**3.59**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
05-6012	05-7000	11/12/2013	A&A SAFETY	103393		SUPPLIES		318.75
05-6012	05-7000	11/12/2013	A&A SAFETY	106647		ALUMINUM SIGNS		157.50
05-6012	05-7009	11/12/2013	PREMIER INTEGRITY SOLUTIONS, INC.	160386		DRUG SCREEN/POST ACCIDENT		107.00
05-6012	05-7012	11/12/2013	BB&T BANKCARD CORP	39		FIRE SAFETY USA/JACKETS		95.00
05-6012	05-7012	11/12/2013	BB&T BANKCARD CORP	38		SAMSEL SUPPLY/JACKETS		75.10
05-6012	05-7026	11/12/2013	TAMMY'S JEANS & MORE	2800		BOOTS/JERRY EMBRY		100.00
							6 Claims	**853.35**
Account No.	02-8003-730-0		TRANSP CABINET - BRIDGE ******					
05-6012	05-7016	11/12/2013	H B STANLEY, INC	26435		ARNOLD LEACH ROAD BRIDGE		37,777.00
05-6012	05-7016	11/12/2013	H B STANLEY, INC	26435		TOM BRANCH ROAD BRIDGE		9,000.00
05-6012	05-7028	11/12/2013	BLUEGRASS MATERIALS CO., LLC	OCT		INVOICES		636.82
							3 Claims	**47,413.82**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
05-6012	05-7017	11/12/2013	FEBCO, INC.	20134191		OCT ADMIN FEE		54.00
							1 Claims	**54.00**
Account No.	04-5075-548-8		AMBULANCE					
05-6012	05-9001	11/12/2013	AL'S TRUCK REPAIR, INC.	018571		REPAIRS		6,975.00
							1 Claims	**6,975.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
05-6012	05-9000	11/12/2013	TWIN SUPPLY	243808		YARD HYDRANT		52.40
							1 Claims	**52.40**
Account No.	04-6106-447-7		ROAD MAINT - DISTRICT 5 (28%)					
05-6012	05-9002	11/12/2013	BLUEGRASS MATERIALS CO., LLC	OCT.		INVOICES		977.43
							1 Claims	**977.43**
Account No.	12-5121-548-0		FOREST FIRE SUPP COST					

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05-6012	05-6047	11/12/2013	BROGIE ROOFING & CONSTRUCTION	7/30/13		GUTTER REPLACEMENT/FIRE TRAINING CENTER	1,020.00
						1 Claims	**1,020.00**
Account No.	15-5220-548-0		WATER PROJECT COMMINTMENT				
05-6012	05-6075	11/12/2013	OHIO COUNTY WATER DISTRICT	DEC		PRINCIPAL	56,317.91
05-6012	05-6075	11/12/2013	OHIO COUNTY WATER DISTRICT	DEC		INTEREST	11,413.61
05-6012	05-6075	11/12/2013	OHIO COUNTY WATER DISTRICT	DEC		SERVICE CHARGE	2,783.00
						3 Claims	**70,514.52**
						352 Claims Printed Totalling	**253,350.33**