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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-364-0		COUNTY ATTORNEY RENT					
09-6026	09-6997	03/26/2013	GINSTAC LLC			4TH QUARTER RENT		3,000.00
							1 Claims	**3,000.00**
Account No.	01-5005-398-0		COUNTY ATTORNEY -(MM/$4,500) Office(6)					
09-6026	09-6997	03/26/2013	GINSTAC LLC			4TH QUARTER SUPPORT		1,500.00
							1 Claims	**1,500.00**
Account No.	01-5010-364-0		CLERK FORDSVILLE RENT					
09-6026	09-6999	03/26/2013	RICK MATTINGLY (1099)	APR/MAY/JUNE		RENT FORDSVILLE OFFICE		900.00
							1 Claims	**900.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
09-6026	09-6357	03/26/2013	LIKENS PRINTING COMPANY, INC.	25048		STOCK PAPER		97.30
09-6026	09-6358	03/26/2013	JAMES DUNCAN	621460		MAINTENANCE		200.00
09-6026	09-6358	03/26/2013	JAMES DUNCAN	4890-65497		REIMB/PARTS		8.03
09-6026	09-6359	03/26/2013	ROBBY JOHNSON	039		SIGNS/FORDSVILLE OFFICE		450.00
							4 Claims	**755.33**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL		19.46
09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL		17.72
09-6026	09-6362	03/26/2013	HAIR STUDIO	1		WATER BILL/FORDSVILLE OFFICE		120.00
							3 Claims	**157.18**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
09-6026	09-6318	03/26/2013	SOFTWARE MANAGEMENT LLC	17706		APRIL SOFTWARE MAINTENANCE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
09-6026	09-6305	03/26/2013	K & S AUTOMOTIVE REPAIR LLC	6624		VEHICLE MAINTENANCE		42.80
09-6026	09-6305	03/26/2013	K & S AUTOMOTIVE REPAIR LLC	6619		VEHICLE MAINTENANCE		162.02
09-6026	09-6305	03/26/2013	K & S AUTOMOTIVE REPAIR LLC	6637		VEHICLE MAINTENANCE		30.28
09-6026	09-6336	03/26/2013	DOUG ESTHER	03/18/13		REIMB FUEL		39.00
09-6026	09-6342	03/26/2013	AUTOZONE	2425570619		# 1108-ANITIFREEZE & BATTERY		136.97
09-6026	09-6343	03/26/2013	VICKIE COTTRELL DBA VC WHEEL & TIRE	1233		#115-TIRES		478.84
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL		1,934.07
09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL		1,972.56
							8 Claims	**4,796.54**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
09-6026	09-6316	03/26/2013	CHASE MELTON	0524269		REIMB/BOOTS		110.88
09-6026	09-6341	03/26/2013	OHIO COUNTY BALEFILL, INC.	081779		REMOVE DEBRIS		13.99
							2 Claims	**124.87**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					

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09-6026	09-6300	03/26/2013	HEIFNER'S CUSTOM TRUCK COVERS	13668		COVER, BED RUG, WINDOW BOOT, LINERS, TAILGATE SEAL	2,285.58
						1 Claims	**2,285.58**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	43		STAPLES/OFFICE SUPPLIES	70.06
						1 Claims	**70.06**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				
09-6026	09-6304	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G43566		J. HALL VISIT-12/15/12	7.00
09-6026	09-6304	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G45783		J. HALL VISIT-1/2/13	7.00
09-6026	09-6304	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G51302		D. WILLENBURG VISIT-2/7/13	7.00
09-6026	09-6304	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G51302		J. SORRELLS VISIT-2/9/13	7.00
09-6026	09-6304	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G51302		J. ROBERTS VISIT 2/10/13	7.00
09-6026	09-6304	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	G51302		W. LEMASTER VISIT 2/20/13	7.00
						6 Claims	**42.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
09-6026	09-6361	03/26/2013	DAVID THOMPSON	20163661		REIMB/SERVICE	115.29
						1 Claims	**115.29**
Account No.	01-5020-445-0		CORONERS OFFICE				
09-6026	09-6996	03/26/2013	OHIO CO CORONER LARRY BEVIL			3RD QUARTER OFFICE SUPPORT	1,375.00
						1 Claims	**1,375.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES				
09-6026	09-6338	03/26/2013	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR LAWSUIT	502.31
						1 Claims	**502.31**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				
09-6026	09-6308	03/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	152070		PRE-EMPLOYMENT DRUG SCREEN/M.DUNTON	60.00
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	01941G		WAL-MART/MEMORY CARD	9.88
09-6026	09-6328	03/26/2013	PAXTON & BALL	520816		FUEL/ESCAPE	50.00
09-6026	09-6332	03/26/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	173		REIMB POSTAGE	9.75
09-6026	09-6333	03/26/2013	OHIO CO. TIMES-NEWS, INC.	74290		GOLF COURSE AD	72.00
09-6026	09-6333	03/26/2013	OHIO CO. TIMES-NEWS, INC.	74383		GOLF COURSE AD	72.00
09-6026	09-6333	03/26/2013	OHIO CO. TIMES-NEWS, INC.	74475		PUBLIC NOTICE	22.50
09-6026	09-6335	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7685188		MAINTENANCE UNIFORM	8.84
09-6026	09-6344	03/26/2013	BANK OF OHIO COUNTY	176		CHECKS & DEPOSIT SLIPS/UNMINED TAX ACCOUNT	19.63
09-6026	09-6335	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7696281		MAINTENANCE UNIFORM	8.84
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	177		STAPLES/OFFICE SUPPLIES	84.86
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	178		STAPLES/OFFICE SUPPLIES	14.74
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL	77.97

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09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL	40.17
09-6026	09-6364	03/26/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	38.26
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	182		CAPITAL PLAZA HOTEL/TREASURER'S CONFERENCE	189.06
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	183		2 MEALS/TREASURER'S CONFERENCE	18.03
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	183		2 MEALS/TREASURER'S CONFERENCE	40.53
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	183		2 MEALS/TREASURER'S OFFICE	20.56
09-6026	09-6333	03/26/2013	OHIO CO. TIMES-NEWS, INC.	74289		COUNTY FINANCIAL REPORT	504.00
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	185		CARROT TOP/FLAGS, TABLECLOTHS, SIGN	365.46
						21 Claims	**1,727.08**
Account No.	01-5025-563-0		OCFC POSTAGE				
09-6026	09-6313	03/26/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	947985		E-Z SEAL	42.49
						1 Claims	**42.49**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
09-6026	09-6335	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7685188		JUDGE'S UNIFORM	7.50
09-6026	09-6335	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7696281		JUDGE'S UNIFORM	7.50
						2 Claims	**15.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
09-6026	09-6313	03/26/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285		1/2 MONTHLY POSTAGE METER RENTAL	85.00
						1 Claims	**85.00**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM				
09-6026	09-6329	03/26/2013	JOHN D THOMPSON			REIMB 2012 EDUCATIONAL COURSES	750.00
						1 Claims	**750.00**
Account No.	01-5025-705-0		OCFC COMPUTER/EQUIPMENT PURCHASE				
09-6026	09-6312	03/26/2013	BUSINESS EQUIPMENT INC.	0818467-001		TABLE & CHAIRS/MULTI-PURPOSE ROOM	4,300.00
						1 Claims	**4,300.00**
Account No.	01-5030-367-0		PVA STATUTORY CONTRIBUTION				
09-6026	09-6995	03/26/2013	OHIO COUNTY PVA - JASON CHINN			3RD QUARTER CONTRIBUTION	11,002.31
						1 Claims	**11,002.31**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
09-6026	09-6313	03/26/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285		1/2 MONTHLY POSTAGE METER RENTAL	85.00
						1 Claims	**85.00**
Account No.	01-5060-101-0		LAW LIBRARIAN SALARY				
09-6026	09-6998	03/26/2013	MICHELINE HOWARD (1099)	APR/MAY/JUNE		QUARTERLY LAW LIBRARIAN	150.00
						1 Claims	**150.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	03887G		WAL-MART/TEEN TIME SUPPLIES	72.18

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09-6026	09-6324	03/26/2013	JUNIOR ACHIEVEMENT			J.A. SPONSORSHIP 2 CLASSES	1,000.00
09-6026	09-6325	03/26/2013	OHIO CO CHAMBER OF COMMERCE			SPARKS IN THE PARK CONTRIBUTION	1,000.00
						3 Claims	**2,072.18**
Account No.	01-5080-352-0		CTHS ELEVATOR MAINTENANCE CONTRACT				
09-6026	09-6368	03/26/2013	ORACLE ELEVATOR COMPANY	945673		ELEVATOR MAINTENANCE	360.00
						1 Claims	**360.00**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
09-6026	09-6994	03/26/2013	TIMES-NEWS			APRIL-MAY-JUNE PARKING LOT RENT	750.00
09-6026	09-6315	03/26/2013	H&W ELECTRIC	402719		MAINTENANCE ON UNIT	90.00
						2 Claims	**840.00**
Account No.	01-5085-742-0		CONTINGENCY				
09-6026	09-6621	03/26/2013	OBRYAN TRANSPORT INC	36931		STORAGE CONTAINER-AUCTION ITEMS	3,000.00
09-6026	09-6366	03/26/2013	BROTHER'S CONSTRUCTION	506504		REMOVAL OF SIDEWALK & CURB, INSTALLED HANDICAP RAM	6,900.00
09-6026	09-6367	03/26/2013	TAYLOR'S T & E, LLC	3181301		7TH ST. SIREN REPAIRS	1,459.95
						3 Claims	**11,359.95**
Account No.	01-5086-352-0		COMM CTR ELEVATOR MAINT/REPAIR				
09-6026	09-6368	03/26/2013	ORACLE ELEVATOR COMPANY	945673		1/2 ELEVATOR MAINTENANCE	172.50
						1 Claims	**172.50**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
09-6026	09-6340	03/26/2013	WEST PAYMENT CENTER	0826211730		DUI HANDBOOK	285.14
09-6026	09-6363	03/26/2013	ACTION PEST CONTROL, INC.	203498222		1/2 QUARTERLY PEST CONTROL	103.00
09-6026	09-6368	03/26/2013	ORACLE ELEVATOR COMPANY	945673		1/2 ELEVATOR MAINTENANCE	172.50
						3 Claims	**560.64**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
09-6026	09-6314	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129206		MASONRY BIT	6.40
09-6026	09-6315	03/26/2013	H&W ELECTRIC	402718		MAINTENANCE ON UNIT	67.50
09-6026	09-6314	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129427		MASONRY BITS & NUT DRIVER	11.60
09-6026	09-6314	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129207		MASONRY BITS	6.40
09-6026	09-6314	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129510		DRILL	87.50
09-6026	09-6339	03/26/2013	KENTUCKY STATE TREASURER	1024516		BOILER INSPECTION	50.00
09-6026	09-6363	03/26/2013	ACTION PEST CONTROL, INC.	203498222		1/2 QUARTERLY PEST CONTROL	103.00
						7 Claims	**332.40**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
09-6026	09-6807	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129577		58-BUILDING MAINTENANCE	7.99
09-6026	09-6808	03/26/2013	TAYLOR'S T & E, LLC	3151301		59-CAMERA EQUIPMENT & INSTALLATION	1,919.00
						2 Claims	**1,926.99**
Account No.	01-5101-425-0		JAIL - FOOD				

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09-6026	09-6802	03/26/2013	PFG LESTER - BROADLINE, INC.	3733195		181-FOOD		1,148.84
09-6026	09-6805	03/26/2013	BB&T BANKCARD CORP	37459		182-FOOD		27.16
09-6026	09-6805	03/26/2013	BB&T BANKCARD CORP	35355		183-FOOD		47.63
09-6026	09-6802	03/26/2013	PFG LESTER - BROADLINE, INC.	3735907		184-FOOD		1,368.25
							4 Claims	**2,591.88**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
09-6026	09-6803	03/26/2013	MOORE AUTOMOTIVE STORES, LLC	29841		90-KEYS/2007 FORD TRUCK		13.90
09-6026	09-6804	03/26/2013	GREG EMBREY DBA GREG EMBREY TOWING	072		91-FORD VAN		40.00
09-6026	09-6809	03/26/2013	DUARTE, CEASER	3/18/13		94-REIMB FUEL		82.37
09-6026	09-6810	03/26/2013	FLEETONE LLC	20052		89-FUEL		49.13
09-6026	09-6811	03/26/2013	FLEETONE LLC	20053		92, 93 FUEL		124.20
							5 Claims	**309.60**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
09-6026	09-6806	03/26/2013	INTERACT PUBLIC SAFETY SYSTEMS	595		MAINTENANCE CONTRACT 12 MONTHS		400.00
09-6026	09-6812	03/26/2013	JONES ELECTRONICS	10082376		BATTERIES		26.98
							2 Claims	**426.98**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
09-6026	09-6800	03/26/2013	RICE DRUGS, INC.	571670		8-TEST STRIP		16.99
							1 Claims	**16.99**
Account No.	01-5101-549-0		JAIL - MEDICAL					
09-6026	09-6800	03/26/2013	RICE DRUGS, INC.	569241		95-ABBOTT RX		114.52
09-6026	09-6801	03/26/2013	OHIO COUNTY HOSPITAL CORPORATION	02726271RIC		94-ER VISIT/BRYANT MATHIAS		35.00
09-6026	09-6800	03/26/2013	RICE DRUGS, INC.	570251		96-ABBOTT RX		21.69
09-6026	09-6800	03/26/2013	RICE DRUGS, INC.	570613		97-LACEFIELD RX		11.54
							4 Claims	**182.75**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL		112.84
09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL		170.63
09-6026	09-6369	03/26/2013	H T SERVICES, LLC	1004		BATTERIES		110.00
							3 Claims	**393.47**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
09-6026	09-6303	03/26/2013	PRECISE DIGITAL	TQCRQ1534		ANNUAL PHONE SUPPORT & MAINTENANCE		1,200.00
							1 Claims	**1,200.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	80779194		LOWE'S/BULBS		21.92
09-6026	09-6312	03/26/2013	BUSINESS EQUIPMENT INC.	0818663-001		COPY PAPER		34.75

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09-6026	09-6312	03/26/2013	BUSINESS EQUIPMENT INC.	0818585-001		CREDIT/HALOGEN BULB		(6.60)
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	41		WAL-MART/SUPPLIES		19.96
							4 Claims	**70.03**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
09-6026	09-6306	03/26/2013	HILLS PET NUTRITION SALES INC	219969675		DOG FOOD		24.86
09-6026	09-6307	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	152070		FEED & BUCKET		37.98
09-6026	09-6306	03/26/2013	HILLS PET NUTRITION SALES INC	219997346		DOG FOOD		28.00
09-6026	09-6335	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7685188		ANIMAL CONTROL UNIFORM		5.54
09-6026	09-6335	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7696281		ANIMAL CONTROL UNIFORM		5.54
09-6026	09-6306	03/26/2013	HILLS PET NUTRITION SALES INC	220025659		DOG FOOD		28.00
							6 Claims	**129.92**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
09-6026	09-6320	03/26/2013	M & B AUTO PARTS, INC.	322861		WIPER BLADE REFILLS		4.60
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL		252.53
09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL		104.40
							3 Claims	**361.53**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
09-6026	09-6331	03/26/2013	KY BOARD OF VETERNARY EXAMINERS			EUTHANASIA CERTIFICATION		50.00
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	31		CANDLEWOOD SUITES/TRAINING		243.86
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	31		MEAL/TRAINING		5.00
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	31		MEAL/TRAINING		7.19
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	31		MEAL/TRAINING		6.96
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	31		MEAL/TRAINING		6.79
09-6026	09-6337	03/26/2013	STEPHANIE WAGNER	03/06/13-03/08/13		MILEAGE/TRAINING		119.38
09-6026	09-6364	03/26/2013	BB&T BANKCARD CORP			MEAL/TRAINING		6.09
09-6026	09-6364	03/26/2013	BB&T BANKCARD CORP			MEAL/TRAINING		21.72
							9 Claims	**466.99**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
09-6026	09-6341	03/26/2013	OHIO COUNTY BALEFILL, INC.	082131		REMOVE DEBRIS		4.16
							1 Claims	**4.16**
Account No.	01-5205-578-0		ANIMAL CONT SHELTER UTILITIES					
09-6026	09-6327	03/26/2013	PROPANE ENERGY PARTNERS	2887		PROPANE		459.97
							1 Claims	**459.97**
Account No.	01-5205-741-0		ANIMAL SHELTER - GRANT****					
09-6026	09-6364	03/26/2013	BB&T BANKCARD CORP			PETEDGE.COM/TABLE		781.99
							1 Claims	**781.99**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					

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09-6026	09-6321	03/26/2013	LESLEY CARDEN	03/15/13		MILEAGE/MEAL DELIVERY		114.00
09-6026	09-6322	03/26/2013	DOUG MCKENNEY	03/15/13		MILEAGE MEAL DELIVERY		116.00
09-6026	09-6323	03/26/2013	JUDELE STONE	03/15/13		MILEAGE/MEAL DELIVERY		124.00
09-6026	09-6321	03/26/2013	LESLEY CARDEN	03/18/13		MILEAGE/MEAL DELIVERY		118.00
09-6026	09-6322	03/26/2013	DOUG MCKENNEY	03/18/13		MILEAGE/MEAL DELIVERY		134.80
09-6026	09-6323	03/26/2013	JUDELE STONE	03/18/13		MILEAGE/MEAL DELIVERY		124.00
							6 Claims	**730.80**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
09-6026	09-6301	03/26/2013	CONSOLIDATED PAPER GROUP	083715		SUPPLIES		556.30
09-6026	09-6302	03/26/2013	TWIN SUPPLY	240918		ELECTRICAL PARTS		71.32
09-6026	09-6330	03/26/2013	M DOUGLAS SMITH (1099)	618213		REIMB/ANTIFREEZE FOR VAN		11.63
							3 Claims	**639.25**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
09-6026	09-6326	03/26/2013	WALMART COMMUNITY	013706		SUPPLIES		212.93
09-6026	09-6326	03/26/2013	WALMART COMMUNITY	011550		FOOD		201.77
							2 Claims	**414.70**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL		125.35
09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL		110.57
							2 Claims	**235.92**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
09-6026	09-6360	03/26/2013	THE MUFFLER HOUSE LLC (1099)	53		FORD 250		765.00
							1 Claims	**765.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
09-6026	09-6355	03/26/2013	FLEETONE LLC	20052		FUEL		87.44
09-6026	09-6356	03/26/2013	FLEETONE LLC	20053		FUEL		36.12
							2 Claims	**123.56**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
09-6026	09-6307	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	66313		RATCHET STRAPS		9.98
09-6026	09-6302	03/26/2013	TWIN SUPPLY	240970		FLOOD BULB		10.53
09-6026	09-6314	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129720		SCREWS		25.50
							3 Claims	**46.01**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
09-6026	09-6309	03/26/2013	BB&T BANKCARD CORP	01541G		MEAL/KACO MEETING		10.38
							1 Claims	**10.38**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					

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09-6026	09-6334	03/26/2013	ANNE MELTON	03/20/13-03/22/13		MILEAGE/TREASURER'S CONFERENCE	117.60
						1 Claims	**117.60**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
09-6026	09-6601	03/26/2013	WRIGHT IMPLEMENT	933811		SUPPLIES	143.92
09-6026	09-6605	03/26/2013	GIPE AUTOMOTIVE INC.	9-122558		GUARD RAIL PROJECT/SUPPLIES	173.66
09-6026	09-6610	03/26/2013	H B STANLEY, INC	26220		OLD MILL CEMETERY RD	364.00
09-6026	09-6604	03/26/2013	MODERN SUPPLY CO INC	13031180		ELECTRODE	145.50
09-6026	09-6610	03/26/2013	H B STANLEY, INC	26237		OLD MILL CEMETERY RD	1,010.00
09-6026	09-6627	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129434		OLD MILL CEM RD BRIDGE	10.50
						6 Claims	**1,847.58**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
09-6026	09-6600	03/26/2013	BB&T BANKCARD CORP	23296G		TURBO SUPPLYUNIT #28 TURBO FOR TRACTOR	304.59
09-6026	09-6602	03/26/2013	THE MUFFLER HOUSE LLC (1099)	152		UNIT # 34-MAINTENANCE	25.00
09-6026	09-6606	03/26/2013	DIAMOND EQUIPMENT, INC.	151		UNIT # 37-FILTERS	156.11
09-6026	09-6608	03/26/2013	GLENN HARP & SONS, INC.	101275		TARPAULIN	223.03
09-6026	09-6612	03/26/2013	JOSEPH C McCRYSTAL DBA (1099)	3055		UNIT # 10 REPAIR	3,496.88
09-6026	09-6615	03/26/2013	GREG EMBREY DBA GREG EMBREY TOWING	2523		UNIT # 10 MACK TRUCK	350.00
09-6026	09-6601	03/26/2013	WRIGHT IMPLEMENT	053069		SUPPLIES	117.85
09-6026	09-6622	03/26/2013	JOHN KEVIN ADAMS DBA (1099)	2828		REPLACED CUTTING EDGE IN DITCHING BUCKET	1,410.00
09-6026	09-6623	03/26/2013	RALPH'S AUTO GLASS	201084		UNIT # 18	205.00
09-6026	09-6624	03/26/2013	VALOR LLC	2321047		UNIT # 11	289.26
09-6026	09-6606	03/26/2013	DIAMOND EQUIPMENT, INC.	155		UNIT # 35-PARTS	355.46
09-6026	09-6625	03/26/2013	WHAYNE SUPPLY COMPANY	PC170001258		UNIT # 34-PARTS	493.04
09-6026	09-6623	03/26/2013	RALPH'S AUTO GLASS	201093		UNIT # G-6	120.00
09-6026	09-6623	03/26/2013	RALPH'S AUTO GLASS	201092		UNIT # 31	104.00
09-6026	09-6623	03/26/2013	RALPH'S AUTO GLASS	201091		UNIT # 24	165.00
09-6026	09-6631	03/26/2013	MOORE AUTOMOTIVE STORES, LLC	73749		UNIT # 26-BED MAT	92.19
						16 Claims	**7,907.41**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
09-6026	09-6633	03/26/2013	OHIO CO. TIMES-NEWS, INC.	74294		HELP WANTED AD/ROAD SUPERVISOR	60.00
						1 Claims	**60.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
09-6026	09-6604	03/26/2013	MODERN SUPPLY CO INC	13030904		ELECTRODE	144.50
09-6026	09-6611	03/26/2013	AUTOZONE	2425568007		PARTS	51.97
09-6026	09-6626	03/26/2013	BEAVER DAM BUILDING SUPPLY	044398		SHOP	27.75
09-6026	09-6603	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	67329		BOW RAKE	39.98

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09-6026	09-6603	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	67725		SHOVEL		39.98
09-6026	09-6632	03/26/2013	NORTHERN SAFETY CO., INC.	900350337		SUPPLIES		123.52
09-6026	09-6627	03/26/2013	HARTFORD BUILDING & SUPPLY INC.	0129646		HARDWARE/SHOP		1.49
							7 Claims	**429.19**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
09-6026	09-6603	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	66354		UNIT # 21-FUEL		91.00
09-6026	09-6603	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	65692		UNIT # 21-FUEL		66.00
09-6026	09-6629	03/26/2013	FLEETONE LLC	20052		FUEL		209.51
09-6026	09-6629	03/26/2013	FLEETONE LLC	20052		FUEL		103.93
09-6026	09-6630	03/26/2013	FLEETONE LLC	20053		FUEL		388.64
							5 Claims	**859.08**
Account No.	02-6105-481-0		ROAD UNIFORMS					
09-6026	09-6607	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7685189		UNIFORMS		191.96
09-6026	09-6607	03/26/2013	ARAMARK UNIFORM SERVICES, INC.	523-7696282		UNIFORMS		191.96
							2 Claims	**383.92**
Account No.	02-6105-539-0		ROAD LEGAL NOTICES					
09-6026	09-6633	03/26/2013	OHIO CO. TIMES-NEWS, INC.	74413		HELP WANTED AD/ROAD SUPERVISOR		60.00
							1 Claims	**60.00**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
09-6026	09-6616	03/26/2013	PROPANE ENERGY PARTNERS	2888		PROPANE		599.90
09-6026	09-6616	03/26/2013	PROPANE ENERGY PARTNERS	2889		PROPANE		869.76
09-6026	09-6616	03/26/2013	PROPANE ENERGY PARTNERS	2948		PROPANE		459.97
09-6026	09-6616	03/26/2013	PROPANE ENERGY PARTNERS	2949		PROPANE		449.97
							4 Claims	**2,379.60**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
09-6026	09-6609	03/26/2013	MULTICARE OHIO COUNTY	4683-1		PHYSICAL-BOBBY WESTERFIELD		58.00
09-6026	09-6613	03/26/2013	TAMMY'S JEANS & MORE	2648		STEEL TOE BOOTS/R.BURDEN		69.99
09-6026	09-6614	03/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	152070		PRE-EMPLOYMENT DRUG SCREEN/B. GROSS		60.00
09-6026	09-6614	03/26/2013	PREMIER INTEGRITY SOLUTIONS, INC.	152070		PRE-EMPLOYMENT DRUG SCREEN/L. FERGUSON		60.00
09-6026	09-6617	03/26/2013	DENNIS BEATTY	380572		REIMB/CDL LICENSE		30.00
09-6026	09-6619	03/26/2013	NORBERT BURDEN	66		REIMB CDL TEST		24.00
09-6026	09-6620	03/26/2013	JUSTUS W EDMONDS	65		REIMB CDL LICENSE		50.00
09-6026	09-6628	03/26/2013	A&A SAFETY	101077		SIGNS		588.00
							8 Claims	**939.99**
Account No.	02-9400-202-0		ROAD RETIREMENT MATCH					
09-6026	09-6618	03/26/2013	KENTUCKY STATE TREASURER/RETIREMENT S	106474		STEVE EVERLY RETIREMENT MATCH		133.72

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09-6026	09-6618	03/26/2013	KENTUCKY STATE TREASURER/RETIREMENT S	106475		STEVE EVERLY RETIREMENT MATCH	954.45
						2 Claims	**1,088.17**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)				
09-6026	09-6310	03/26/2013	SHADES OF BLUE FESTIVAL			FESTIVAL CONTRIBUTION	1,000.00
09-6026	09-6311	03/26/2013	CITY OF BEAVER DAM			STRAWBERRY FESTIVAL CONTRIBUTION	1,000.00
						2 Claims	**2,000.00**
Account No.	04-5120-381-0		OC FIRE DEPT SUP (9x$20,000,1x12,500)				
09-6026	09-6993	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	3,071.13
09-6026	09-6992	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	3,470.25
09-6026	09-6992	03/26/2013	OHIO COUNTY FIRE ASSOCIATION			POLICY CHANGE ADD FORD F250	(227.01)
09-6026	09-6991	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	3,139.09
09-6026	09-6990	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	3,026.44
09-6026	09-6989	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	3,686.33
09-6026	09-6988	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	3,513.58
09-6026	09-6987	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		NORTH HARTFORD FIRE DEPT SUPPORT	3,125.00
09-6026	09-6987	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	5,000.00
09-6026	09-6986	03/26/2013	OHIO COUNTY FIRE ASSOCATION	4TH QT		FIRE DEPT SUPPORT	5,000.00
09-6026	09-6985	03/26/2013	OHIO COUNTY FIRE ASSOCIATION	4TH QT		FIRE DEPT SUPPORT	5,000.00
						11 Claims	**37,804.81**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT				
09-6026	09-6319	03/26/2013	COM-CARE, INC	APRIL		APRIL CONTRACT SUPPORT	8,755.50
						1 Claims	**8,755.50**
Account No.	04-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
09-6026	09-6307	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	66890		TRAPS/GOLF COURSE	115.98
09-6026	09-6307	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	67600		GOLF COURSE/SEEDER & MOUNTING BRACKET	760.00
09-6026	09-6307	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	67430		GOLF COURSE/NOZZLE BOOM	189.99
09-6026	09-6307	03/26/2013	OHIO COUNTY FARM & GARDEN, INC.	67711		GOLF COURSE/HITCH, HITCH ADAPTER & PINS	65.97
09-6026	09-6365	03/26/2013	TERRY BARTLETT			MOWER REPAIR	210.00
						5 Claims	**1,341.94**
Account No.	95-5220-548-0		WATERLINE PROJECTS				
09-6026	09-6317	03/26/2013	OHIO COUNTY WATER DISTRICT	000069.		ROB ROY RD 2ND DISTRICT	6,294.00
						1 Claims	**6,294.00**
Account No.	95-5220-548-1		WATERLINE PROJECTS ESCROWED				
09-6026	09-6317	03/26/2013	OHIO COUNTY WATER DISTRICT	000069		ROB ROY RD 2ND DISTRICT	30,000.00
						1 Claims	**30,000.00**
						223 Claims Printed Totalling	**166,236.37**