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From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
10-6023	10-1026	04/23/2013	LIKENS PRINTING COMPANY, INC.	25171		ENVELOPES		740.76
10-6023	10-1026	04/23/2013	LIKENS PRINTING COMPANY, INC.	25199		STOCK PAPER		97.30
10-6023	10-1060	04/23/2013	BESS T RALPH, COUNTY CLERK			MILEAGE/MEETING		120.00
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	041		MEAL/MEETING		11.97
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	041		MEAL/MEETING		7.41
							5 Claims	**977.44**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL		9.68
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL		25.25
							2 Claims	**34.93**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
10-6023	10-1043	04/23/2013	SOFTWARE MANAGEMENT LLC	18157		MAY SOFTWARE MAINTENANCE		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
10-6023	10-1007	04/23/2013	K & S AUTOMOTIVE REPAIR LLC	6697		VEHICLE MAINTENANCE		63.96
10-6023	10-1007	04/23/2013	K & S AUTOMOTIVE REPAIR LLC	6695		VEHICLE MAINTENANCE		194.39
10-6023	10-1020	04/23/2013	M & B AUTO PARTS, INC.	324180		GAS CAP		11.91
10-6023	10-1031	04/23/2013	ROY COTTRELL	3/18/13		REIMB FUEL/GENTRY'S UNIT		30.00
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL		1,885.78
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL		1,862.07
10-6023	10-1059	04/23/2013	CHASE MELTON	192		REIMB/WINDSHIELD WIPERS		29.66
							7 Claims	**4,077.77**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					
10-6023	10-1006	04/23/2013	SIEGEL'S CORPORATION	166787-1		UNIFORMS		165.80
10-6023	10-1006	04/23/2013	SIEGEL'S CORPORATION	168081-1		NAME TAG & LETTERS		9.95
10-6023	10-1006	04/23/2013	SIEGEL'S CORPORATION	167605-1		NAME TAG, LETTERS, EMBLEMS		53.00
10-6023	10-1006	04/23/2013	SIEGEL'S CORPORATION	166595-1		UNIFORMS		343.00
10-6023	10-1019	04/23/2013	BLUEGRASS CELLULAR	20178102		SERVICE		60.00
10-6023	10-1059	04/23/2013	CHASE MELTON	62		REIMB/UNIFORM PANTS		50.34
							6 Claims	**682.09**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
10-6023	10-1005	04/23/2013	DAVID FIGG (1099)	2013-1007		COMPUTER ISSUE		350.00
							1 Claims	**350.00**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
10-6023	10-1021	04/23/2013	KENTUCKY STATE TREASURER	2909		WALTER PATE/POLYGRAPHS & DRUG TESTS		116.00
							1 Claims	**116.00**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING					

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10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	25		MEAL/TRAINING		18.22
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	25		MEAL/TRAINING		14.42
10-6023	10-1061	04/23/2013	BB&T BANKCARD CORP	25		MEAL/TRAINING		13.25
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	10942G		MEAL/TRAINING		17.36
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	33098G		MEAL/TRAINING		12.71
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	22577G		MEAL/TRAINING		21.67
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	92682G		MEAL/TRAINING		19.06
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	34721G		MEAL/TRAINING		14.04
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	25378G		MEAL/TRAINING		20.00
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	14653G		MEAL/TRAINING		11.21
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	54030G		MEAL/TRAINING		41.31
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	70184G		MEAL/TRAINING		15.03
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	60085G		MEAL/TRAINING		14.04
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	73133G		MEAL/TRAINING		25.41
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP	23401G		MEAL/TRAINING		16.09
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP			MEALS/TRAINING		106.69
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP			MEALS/TRAINING		67.99
10-6023	10-1063	04/23/2013	BB&T BANKCARD CORP			HOTEL/TRAINING		80.13
							18 Claims	**528.63**
Account No.	01-5020-308-0		CORONER AUTOPSIES					
10-6023	10-1051	04/23/2013	GEARY FUNERAL HOME	4/17/13		JAMES CARDEN AUTOPSY		175.00
							1 Claims	**175.00**
Account No.	01-5020-550-0		CORONER SUPPLIES/EQ					
10-6023	10-1045	04/23/2013	J & J SUPPLY	04081301		20 BODY BAGS		818.66
							1 Claims	**818.66**
Account No.	01-5025-319-1		OCFC SOFTWARE SUPPORT (FISCALSOFT)					
10-6023	10-7018	04/23/2013	FISCALSOFT CORPORATION			SOFTWARE SUPPORT PAYROLL		5,200.00
10-6023	10-7018	04/23/2013	FISCALSOFT CORPORATION			SOFTWARE SUPPORT ACCOUNTING		2,600.00
10-6023	10-7018	04/23/2013	FISCALSOFT CORPORATION			SOFTWARE SUPPORT FISCAL EXPRESS		2,600.00
							3 Claims	**10,400.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES					
10-6023	10-1037	04/23/2013	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR LAWSUIT		1,658.99
							1 Claims	**1,658.99**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
10-6023	10-1009	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7729822		MAINTENANCE UNIFORM		8.84
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	202		STAPLES/OFFICE SUPPLIES		326.74

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10-6023	10-1038	04/23/2013	PREMIER INTEGRITY SOLUTIONS, INC.	153118		PRE-EMPLOYMENT DRUG SCREEN/LOIS CERON	60.00
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	206		STAPLES/CAREER CENTER OFFICE SUPPLIES	152.44
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	205		STAPLES/TREASURER'S OFFICE SUPPLIES	92.96
10-6023	10-1009	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7741019		MAINTENANCE UNIFORM	8.84
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	207		WAL-MART/SUPPLIES	27.35
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL	91.52
10-6023	10-1064	04/23/2013	BB&T BANKCARD CORP			SECURE GOVERNMENT EMAIL	46.18
10-6023	10-1024	04/23/2013	TAYLOR'S T & E, LLC	4011301		PHONE & COMPUTER HOOK-UP	270.00
						10 Claims	**1,084.87**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
10-6023	10-1009	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7729822		JUDGE'S UNIFORM	7.50
10-6023	10-1009	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7741019		JUDGE'S UNIFORM	7.50
10-6023	10-1050	04/23/2013	PALMER CAP-CHUR EQUIPMENT, INC.	123799		ANIMAL SHELTER SUPPLIES	258.42
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	3860		WAL-MART/ANIMAL CONTROL	117.00
						4 Claims	**390.42**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
10-6023	10-1029	04/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	8562093-AP13		QUARTERLY POSTAGE MACHINE LEASE	510.00
10-6023	10-1029	04/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AP13		1/2 MONTHLY POSTAGE MACHINE LEASE	63.75
						2 Claims	**573.75**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
10-6023	10-1039	04/23/2013	LARRY T DEVINE (1099) (I)	4/16/13		PROGRAMMED PHONES	100.00
						1 Claims	**100.00**
Account No.	01-5047-319-0		OCCTAX SOFTWARE SUPPORT				
10-6023	10-7018	04/23/2013	FISCALSOFT CORPORATION			SOFTWARE SUPPORT OCC TAX	2,600.00
						1 Claims	**2,600.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	26		STAPLES/OFFICE SUPPLIES	256.27
10-6023	10-1005	04/23/2013	DAVID FIGG (1099)	2013-1005		COMPUTER ISSUE	100.00
						2 Claims	**356.27**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
10-6023	10-1029	04/23/2013	PITNEY BOWES BUSINESS ESSENTIALS INC.	1602285-AP13		1/2 MONTHLY POSTAGE MACHINE LEASE	63.76
						1 Claims	**63.76**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS				
10-6023	10-1014	04/23/2013	WILLIAM L WALLACE			BOARD OF ELECTIONS MEETING	50.00
10-6023	10-1015	04/23/2013	MELVIN PAT GIBSON			BOARD OF ELECTIONS MEETING	50.00
						2 Claims	**100.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				

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10-6023	10-1025	04/23/2013	OHIO COUNTY HIGH SCHOOL	3/19/13		CONTRIBUTION/PROJECT GRADUATION	1,000.00
10-6023	10-1030	04/23/2013	OHIO COUNTY BALEFILL, INC.	081641		N HARTFORD FIRE STATION/DEBRIS REMOVAL	11.99
10-6023	10-7024	04/23/2013	OHIO COUNTY A.A.R.P.			VETERANS RECORDING CONTRIBUTION	1,000.00
						3 Claims	**2,011.99**
Account No.	01-5076-507-5		Community Contributuions Dist 5				
10-6023	10-1065	04/23/2013	SCOTTY'S	12		1/2 MCCORD ROAD	3,869.80
						1 Claims	**3,869.80**
Account No.	01-5076-507-6		Community Contributuions Judge Exec				
10-6023	10-1065	04/23/2013	SCOTTY'S	18		1/2 MCCORD ROAD	3,869.80
						1 Claims	**3,869.80**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	70767		TRIMMER LINE & OIL	42.44
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	72348		LANDSCAPING PLASTIC	55.98
10-6023	10-1017	04/23/2013	WALMART COMMUNITY	9168		LANDSCAPING EDGING	46.06
10-6023	10-1053	04/23/2013	AUTOMATED BUILDING CONCEPTS, INC.	2704		POWER/BREAKER ISSUE	420.00
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL	13.27
10-6023	10-1058	04/23/2013	OHIO CO DETENTION CENTER	3/23/13		REIMB/FLEETONE FUEL	72.61
10-6023	10-1062	04/23/2013	BB&T BANKCARD CORP	4/20/13		LOWE'S/LANDSCAPING	92.60
						7 Claims	**742.96**
Account No.	01-5080-586-0		CTHS RENEW/ REPAIR/ KRS23/ 4A				
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	876638		BOLIN'S FRUIT MARKET/LANDSCAPING	543.52
						1 Claims	**543.52**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
10-6023	10-1036	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	512308		CLERK'S OFFICE/WATER	75.00
						1 Claims	**75.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
10-6023	10-1022	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130327		ROOFING MATERIAL	22.74
10-6023	10-1024	04/23/2013	TAYLOR'S T & E, LLC	4081307		INSTALLED 5 NEW NETWORK DROPS	500.00
10-6023	10-1024	04/23/2013	TAYLOR'S T & E, LLC	121301		REPLACED CONDUIT	252.20
10-6023	10-1005	04/23/2013	DAVID FIGG (1099)	2013-1009		SYSTEM MONITORING & ALERTS	3,000.00
10-6023	10-1005	04/23/2013	DAVID FIGG (1099)	2013-1010		WIRELESS MAINTENANCE	350.00
10-6023	10-1052	04/23/2013	COMSTAR SYSTEMS OF BOWLING GREEN	74366		ANNUAL ALARM SYSTEM MONITORING RENEWAL	468.00
						6 Claims	**4,592.94**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
10-6023	10-3006	04/23/2013	ACTION PEST CONTROL, INC.	20351798		MONTHLY PEST CONTROL	51.00
						1 Claims	**51.00**
Account No.	01-5101-425-0		JAIL - FOOD				

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10-6023	10-3000	04/23/2013	BB&T BANKCARD CORP	80260G		173-FOOD		22.08
10-6023	10-3000	04/23/2013	BB&T BANKCARD CORP	90315G		173-FOOD		44.16
10-6023	10-3002	04/23/2013	PFG LESTER - BROADLINE, INC.	3741633		170-FOOD		39.57
10-6023	10-3002	04/23/2013	PFG LESTER - BROADLINE, INC.	3741632		169-FOOD		1,439.91
10-6023	10-3003	04/23/2013	CINTAS CORPORATION #314	03/01/13-03/31/13		171-SUPPLIES		25.00
10-6023	10-3004	04/23/2013	BARRET FISHER INC	452579		180-CLEANING SUPPLIES		262.01
10-6023	10-3004	04/23/2013	BARRET FISHER INC	453140		186-LAUNDRY SUPPLIES		171.93
10-6023	10-3002	04/23/2013	PFG LESTER - BROADLINE, INC.	3744606		175-FOOD		1,138.22
10-6023	10-3002	04/23/2013	PFG LESTER - BROADLINE, INC.	3745809		196-FOOD		131.90
10-6023	10-3002	04/23/2013	PFG LESTER - BROADLINE, INC.	3747678		197-FOOD		1,588.60
10-6023	10-3002	04/23/2013	PFG LESTER - BROADLINE, INC.	3747679		198-FOOD		40.98
							11 Claims	**4,904.36**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
10-6023	10-3010	04/23/2013	GERRY "RIP" WRIGHT			100-FUEL		20.01
10-6023	10-3011	04/23/2013	FLEETONE LLC	4/13/13		99-FUEL		50.58
10-6023	10-3012	04/23/2013	FLEETONE LLC	4/6/13		96, 97, 98, FUEL		187.91
							3 Claims	**258.50**
Account No.	01-5101-445-0		JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
10-6023	10-3005	04/23/2013	GULF STATES DISTRIBUTORS CORPORATION	1169401-IN		21-BATTERY & CHARGER		427.30
10-6023	10-3005	04/23/2013	GULF STATES DISTRIBUTORS CORPORATION	1169348-IN		25-BATTERY & CARTRIDGE		426.25
10-6023	10-3007	04/23/2013	TRINITY TECHNOLOGY SOLUTIONS LLC	61		22-SECURITY WORK & HARD DRIVE		270.00
10-6023	10-3008	04/23/2013	INTERACT PUBLIC SAFETY SYSTEMS	660		24-ANNUAL MAINTENANCE CONTRACT		400.00
10-6023	10-3010	04/23/2013	GERRY "RIP" WRIGHT			26-REIMB/5 KEYS		6.78
							5 Claims	**1,530.33**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
10-6023	10-3010	04/23/2013	GERRY "RIP" WRIGHT			9-REIMB/SUPPLIES		18.55
							1 Claims	**18.55**
Account No.	01-5101-549-0		JAIL - MEDICAL					
10-6023	10-3001	04/23/2013	RICE DRUGS, INC.	577366		102-ABBOTT RX		10.00
10-6023	10-3001	04/23/2013	RICE DRUGS, INC.	4382180		103-LANHAM RX		20.49
10-6023	10-3001	04/23/2013	RICE DRUGS, INC.	581515		104-ABBOTT RX		65.11
10-6023	10-3001	04/23/2013	RICE DRUGS, INC.	582794		106-ABBOTT RX		37.72
10-6023	10-3009	04/23/2013	OHIO COUNTY HOSPITAL CORPORATION			105-TONY BERKLEY VISIT		1,097.36
							5 Claims	**1,230.68**
Account No.	01-5110-566-5		CONSTABLE DIST 5					
10-6023	10-1049	04/23/2013	KENNETH HOUSE	JAN		JANUARY MILEAGE		100.00

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10-6023	10-1049	04/23/2013	KENNETH HOUSE	FEB		FEBRUARY MILEAGE		100.00
10-6023	10-1049	04/23/2013	KENNETH HOUSE	MARCH		MARCH MILEAGE		100.00
10-6023	10-1049	04/23/2013	KENNETH HOUSE	98		REIMB/BREATHALIZER		250.00
							4 Claims	**550.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL		115.96
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL		120.89
							2 Claims	**236.85**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
10-6023	10-1016	04/23/2013	BUSINESS EQUIPMENT INC.	0819843-001		SUPPLIES		324.67
10-6023	10-1036	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	512279		WATER		68.00
10-6023	10-1036	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	29		WATER		86.00
10-6023	10-1036	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	34		WATER		59.50
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	45		WAL-MART/SUPPLIES		11.88
							5 Claims	**550.05**
Account No.	01-5145-574-0		911 TRAINING					
10-6023	10-1008	04/23/2013	CENTRAL SCREEN PRINTING INC.	OC48022		BACKPACKS		168.00
							1 Claims	**168.00**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE					
10-6023	10-1008	04/23/2013	CENTRAL SCREEN PRINTING INC.	OC48034		UNIFORMS		611.24
							1 Claims	**611.24**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
10-6023	10-1011	04/23/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27732		VET SERVICES		65.00
10-6023	10-1011	04/23/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27755		VET SERVICES		65.00
10-6023	10-1011	04/23/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27695		VET SERVICES		75.00
10-6023	10-1011	04/23/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27696		VET SERVICES		65.00
10-6023	10-1011	04/23/2013	OHIO COUNTY ANIMAL CLINIC (1099)	27860		VET SERVICES		65.00
10-6023	10-1012	04/23/2013	WILLS ANIMAL HOSPITAL	274271		VET SERVICES		60.00
							6 Claims	**395.00**
Account No.	01-5205-402-0		ANIMAL CONT / RESTR DONATIONS*****					
10-6023	10-1013	04/23/2013	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	APRIL 1		VACCINES & TEST KITS		509.70
							1 Claims	**509.70**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	12570966		SWEET FEED & ROPE		56.98
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	12570978		OATS, GARBAGE PAIL, LIME		103.14
10-6023	10-1009	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7729822		ANIMAL CONTROL UNIFORM		5.54

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10-6023	10-1027	04/23/2013	HILLS PET NUTRITION SALES INC	220106025		DOG FOOD		85.64
10-6023	10-1009	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7741019		ANIMAL CONTROL UNIFORM		5.54
							5 Claims	**256.84**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS					
10-6023	10-1004	04/23/2013	TINA THOMPSON	MARCH		REIMB MILEAGE/RESCUES		171.20
							1 Claims	**171.20**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL		95.88
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL		210.38
							2 Claims	**306.26**
Account No.	01-5205-507-0		KY DEPT OF AG GRANT ($1,000)****					
10-6023	10-1028	04/23/2013	RURAL KING			PORTABLE ALUMINUM BOX		269.99
							1 Claims	**269.99**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	35		STAPLES/OFFICE SUPPLIES		79.99
							1 Claims	**79.99**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****					
10-6023	10-1048	04/23/2013	OHIO CO DETENTION CENTER	MARCH		LITTER ABATEMENT HOURS		544.00
10-6023	10-1048	04/23/2013	OHIO CO DETENTION CENTER	MARCH		REIMB/VEHICLE		448.00
							2 Claims	**992.00**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES					
10-6023	10-1042	04/23/2013	RIVER VALLEY BEHAVIORAL HEALTH	4/11/13		EVALUATION/GREGORY NANCE		180.00
							1 Claims	**180.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
10-6023	10-1032	04/23/2013	LESLEY CARDEN	4/12/13		MILEAGE/MEAL DELIVERY		22.40
10-6023	10-1033	04/23/2013	DOUG MCKENNEY	4/12/13		MILEAGE/MEAL DELIVERY		120.00
10-6023	10-1034	04/23/2013	JUDELE STONE	4/12/13		MILEAGE/MEAL DELIVERY		126.80
10-6023	10-1035	04/23/2013	NORA RALPH	4/13/13		MILEAGE/MEAL DELIVERY		50.80
10-6023	10-1041	04/23/2013	JOANN MINTON	3/29/13		MILEAGE/ERRANDS		12.00
10-6023	10-1033	04/23/2013	DOUG MCKENNEY	4/19/13		MILEAGE/MEAL DELIVERY		120.00
10-6023	10-1035	04/23/2013	NORA RALPH	4/20/13		MILEAGE/MEAL DELIVERY		125.20
10-6023	10-1034	04/23/2013	JUDELE STONE	4/19/13		MILEAGE/MEAL DELIVERY		124.00
							8 Claims	**701.20**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
10-6023	10-1040	04/23/2013	GREEN RIVER DEVELOPMENT DISTRICT	APRIL 4 2013		APRIL MEALS		212.00
10-6023	10-1046	04/23/2013	CONSOLIDATED PAPER GROUP	086145		SUPPLIES		521.67

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10-6023	10-1047	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	4/3/13		OIL CHANGE/WHITE DODGE CARAVAN		19.46
10-6023	10-1017	04/23/2013	WALMART COMMUNITY	7296		FOOD		271.12
							4 Claims	**1,024.25**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
10-6023	10-1017	04/23/2013	WALMART COMMUNITY	7813		SUPPLIES		195.72
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	4/17/13		DEALS/SUPPLIES		363.00
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	2379		HOBBY LOBBY/SUPPLIES		9.98
							3 Claims	**568.70**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL		117.40
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL		253.60
							2 Claims	**371.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	6824		WAL-MART/SUPPLIES		140.57
							1 Claims	**140.57**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
10-6023	10-1018	04/23/2013	BB&T BANKCARD CORP	15		STAPLES/OFFICE SUPPLIES		158.94
							1 Claims	**158.94**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
10-6023	10-1047	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	712520		FUEL/KUBOTA		20.83
10-6023	10-1047	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	712519		FUEL/KUBOTA		26.23
10-6023	10-1056	04/23/2013	FLEETONE LLC	4/13/13		FUEL		142.69
10-6023	10-1057	04/23/2013	FLEETONE LLC	4/6/13		FUEL		140.50
							4 Claims	**330.25**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	13932019		BYPASS LOPPER		19.99
10-6023	10-1010	04/23/2013	MCCOY & MCCOY LABORATORIES INC	1807		SERVICE/BUILDING #		60.00
10-6023	10-1022	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130209		HARDWARE		14.34
10-6023	10-1022	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130248		CONCRETE MIX		22.50
10-6023	10-1023	04/23/2013	IGA # 47	002-00046827		WATER		38.29
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	72190		BLADES, OIL FILTERS & OIL		239.34
10-6023	10-1003	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	72094		MULCH		36.00
							7 Claims	**430.46**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
10-6023	10-1044	04/23/2013	KY CO JUDGE/EX ASSOCIATION			BALANCE/WINTER CONFERENCE		90.00
							1 Claims	**90.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					

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10-6023	10-1008	04/23/2013	CENTRAL SCREEN PRINTING INC.	OC47992		WELLNESS T-SHIRTS	505.00
						1 Claims	**505.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
10-6023	10-2001	04/23/2013	GIPE AUTOMOTIVE INC.	9-123524		OXYGEN/ # 25 GUARDRAIL	21.07
10-6023	10-2008	04/23/2013	TAYLOR TRAPPING	835601		TRAP BEAVERS	150.00
10-6023	10-2020	04/23/2013	DAVID JOHNSTON, OHIO CO JUDGE EXECUTIVI	75035		REIMB/HERBICIDE TEST-B.GROSS & L. LEACH	50.70
10-6023	10-2029	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130628		DRILL BIT	23.30
10-6023	10-2001	04/23/2013	GIPE AUTOMOTIVE INC.	9-124062		GUARDRAIL PROJECT	113.96
						5 Claims	**359.03**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
10-6023	10-2002	04/23/2013	ERB EQUIPMENT COMPANY	088021954		FLOOD LAMP & COVER	322.88
10-6023	10-2003	04/23/2013	MOORE AUTOMOTIVE STORES, LLC	73863		SIDE BAR STEPS/UNIT # 32	206.08
10-6023	10-2004	04/23/2013	AUTOMOTIVE INC			COMPRESSOR	295.00
10-6023	10-2011	04/23/2013	P&H FABRICATION AND MACHINE, LLC	1967		# G 6	400.00
10-6023	10-2012	04/23/2013	WRIGHT IMPLEMENT	379224		# 29 B SEAL KIT	66.00
10-6023	10-2017	04/23/2013	STERNBERG, INC.	620841		# 19 SHAFT	270.94
10-6023	10-2022	04/23/2013	O'REILLY AUTO PARTS INC.	1754-310268		UNIT # 1 FLOORMATS	39.99
10-6023	10-2024	04/23/2013	GREG EMBREY DBA GREG EMBREY TOWING	439		INTERNATIONAL DUMPTRUCK	200.00
10-6023	10-2002	04/23/2013	ERB EQUIPMENT COMPANY	8022233		UNIT # 68/PART	18.38
10-6023	10-2028	04/23/2013	BIG RIVER RUBBER & GASKET CO., INC.	443182		UNIT # 60/SUPER GLUE	22.17
10-6023	10-2030	04/23/2013	WHAYNE SUPPLY COMPANY	170001530		UNIT # 34-PARTS	363.38
10-6023	10-2030	04/23/2013	WHAYNE SUPPLY COMPANY	17C001734A		UNIT # 34-PARTS	146.63
10-6023	10-2030	04/23/2013	WHAYNE SUPPLY COMPANY	17C001734A		UNIT # 34-PARTS	43.19
10-6023	10-2030	04/23/2013	WHAYNE SUPPLY COMPANY	17C001734A		UNIT # 34-PART	.77
10-6023	10-2012	04/23/2013	WRIGHT IMPLEMENT	382255		SEAL KIT	64.00
						15 Claims	**2,459.41**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
10-6023	10-2005	04/23/2013	OHIO CO. TIMES-NEWS, INC.	74847		AD-ACCEPTING SEALED BIDS	48.00
10-6023	10-2005	04/23/2013	OHIO CO. TIMES-NEWS, INC.	74912		AD-ACCEPTING SEALED BIDS	48.00
10-6023	10-2006	04/23/2013	BUSINESS EQUIPMENT INC.	0819498-001		SERVICE AGREEMENT	30.00
10-6023	10-2014	04/23/2013	BB&T BANKCARD CORP	41		STAPLES/OFFICE SUPPLIES	43.98
10-6023	10-2023	04/23/2013	LIKENS PRINTING COMPANY, INC.	25200		BUSINESS CARDS	25.00
10-6023	10-2025	04/23/2013	JEFF MILLER	69875-01		REIMB/COUNTY CELL PHONE CASE	26.49
						6 Claims	**221.47**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
10-6023	10-2016	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	225		WATER	82.50

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10-6023	10-2016	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	509814		WATER		67.50
10-6023	10-2016	04/23/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	512267		WATER		67.50
10-6023	10-2018	04/23/2013	SUPER WASH	490448		CAR WASH TOKENS		50.00
10-6023	10-2019	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	71496		STIHL ACCESSORIES		112.34
10-6023	10-2019	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	71544		TAPE MEASURE		9.99
10-6023	10-2030	04/23/2013	WHAYNE SUPPLY COMPANY	17C001759		PART		44.16
10-6023	10-2019	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	72063		MINERAL OIL/SHOP		29.98
							8 Claims	**463.97**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-6023	10-2026	04/23/2013	KEY OIL COMPANY	100362		OIL		4,635.72
10-6023	10-2026	04/23/2013	KEY OIL COMPANY	7137574		FUEL		8,431.84
10-6023	10-2027	04/23/2013	DUNDEE GENERAL STORE (1099)	4/17/13		UNIT # 22 FUEL		96.41
10-6023	10-2034	04/23/2013	FLEETONE LLC	4/13/13		FUEL		373.30
10-6023	10-2034	04/23/2013	FLEETONE LLC	4/13/13		FUEL		149.12
10-6023	10-2035	04/23/2013	FLEETONE LLC	4/6/13		FUEL		380.81
							6 Claims	**14,067.20**
Account No.	02-6105-481-0		ROAD UNIFORMS					
10-6023	10-2007	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7729823		UNIFORMS		243.71
10-6023	10-2007	04/23/2013	ARAMARK UNIFORM SERVICES, INC.	523-7741020		UNIFORMS		228.76
							2 Claims	**472.47**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR					
10-6023	10-2021	04/23/2013	ACTION PEST CONTROL, INC.	20351771		BI-MONTHLY PEST CONTROL		65.00
							1 Claims	**65.00**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
10-6023	10-2015	04/23/2013	PROPANE ENERGY PARTNERS	3021		PROPANE		709.84
10-6023	10-2033	04/23/2013	OHIO COUNTY FISCAL COURT	4/10/13		REIMB TO GEN FUND (ROAD DEPT WATER)		96.74
							2 Claims	**806.58**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
10-6023	10-2009	04/23/2013	TAMMY'S JEANS & MORE	2671		GROSS/BOOTS		100.00
10-6023	10-2009	04/23/2013	TAMMY'S JEANS & MORE	2671		FERGUSON/BOOTS		100.00
10-6023	10-2010	04/23/2013	MULTICARE OHIO COUNTY	4683-2		PHYSICALS-EMBRY, BURDEN & AUTRY		174.00
							3 Claims	**374.00**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
10-6023	10-2031	04/23/2013	BLUETARP FINANCIAL	28202470		PRESSURE WASHER BALANCE		771.14
10-6023	10-2032	04/23/2013	KACO-KY ASSOCIATION OF COUNTIES	K121024		ADDITION OF MACK TRUCK		437.57
							2 Claims	**1,208.71**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					

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10-6023	10-7022	04/23/2013	BLUETARP FINANCIAL	28202470		PRESSURE WASHER		1,925.20
							1 Claims	**1,925.20**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
10-6023	10-7010	04/23/2013	TAYLOR'S T & E, LLC	4081308		CENTERTOWN GENERATOR		2,035.00
							1 Claims	**2,035.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)					
10-6023	10-7016	04/23/2013	OHIO COUNTY WATER DISTRICT	4/4/13		FLINT SPRINGS RD. HYDRANT		1,088.03
10-6023	10-7016	04/23/2013	OHIO COUNTY WATER DISTRICT	4/4/13		ROB ROY & FLINT SPRINGS RD HYDRANT		1,088.03
10-6023	10-7016	04/23/2013	OHIO COUNTY WATER DISTRICT	4/4/13		WEEDMAN LOOP HYDRANT		1,088.03
10-6023	10-1054	04/23/2013	OHIO COUNTY WATER DISTRICT	4/19/13		CEDAR GROVE HYDRANT		665.67
							4 Claims	**3,929.76**
Account No.	04-5076-507-5		COMMUNITY SUPPORT (DIST 5)					
10-6023	10-7029	04/23/2013	SCOTTY'S	9		HALL'S CREEK ROAD		9,618.69
							1 Claims	**9,618.69**
Account No.	04-5140-303-0		EMS OPERATING CONTRACT					
10-6023	10-7006	04/23/2013	COM-CARE, INC	MAY		MAY CONTRACT SUPPORT		8,755.50
							1 Claims	**8,755.50**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM					
10-6023	10-7011	04/23/2013	ASHLEA L SHEPHERD ATTY AT LAW	12-H-0022-001		LEGAL FEES/SHANNON SMITH		120.00
10-6023	10-7014	04/23/2013	MCKOWN AND HUNT	478		CIVIL LITIGATION/ROBERT CRON		1,301.68
10-6023	10-7015	04/23/2013	LAW OFFICE OF TARA N WARD, PLLC	006		FEES/DEBORAH WARD		560.75
10-6023	10-7015	04/23/2013	LAW OFFICE OF TARA N WARD, PLLC	36		FEES/MARGARET PAYNE		350.00
10-6023	10-7015	04/23/2013	LAW OFFICE OF TARA N WARD, PLLC	001		FEES/COREY CLAPP		435.00
							5 Claims	**2,767.43**
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS					
10-6023	10-7019	04/23/2013	CITY OF HARTFORD			COMMUNITY PARK CONTRIBUTION		1,000.00
10-6023	10-7020	04/23/2013	CROMWELL COMMUNITY PARK			COMMUNITY PARK SUPPORT		1,000.00
10-6023	10-7021	04/23/2013	ROSINE COMMUNITY PARK			COMMUNITY PARK SUPPORT		1,000.00
10-6023	10-7023	04/23/2013	HORSEBRANCH COMMUNITY PARK			COMMUNITY PARK SUPPORT		1,000.00
							4 Claims	**4,000.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
10-6023	10-7003	04/23/2013	BEAVER DAM BUILDING SUPPLY	045431		LUMBER		519.92
							1 Claims	**519.92**
Account No.	04-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
10-6023	10-7000	04/23/2013	O'REILLY AUTO PARTS INC.	1754-309643		TOOL SET		64.99
10-6023	10-7000	04/23/2013	O'REILLY AUTO PARTS INC.	1754-309642		CREDIT/BATTERY		(.55)

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10-6023	10-7001	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	12570984		HYDRAULIC FLUID	34.99
10-6023	10-7001	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	12570996		GAS CAN	47.97
10-6023	10-7001	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	13932024		LAWNMOWER	9,500.00
10-6023	10-7002	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130391		HARDWARE	14.48
10-6023	10-7004	04/23/2013	IGA # 47	46514		INMATES LUNCHES	10.16
10-6023	10-7004	04/23/2013	IGA # 47	46978		INMATES LUNCHES	6.58
10-6023	10-7002	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130407		DRILL BITS	5.25
10-6023	10-7002	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130427		KEYS & LOCK	28.49
10-6023	10-7001	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	13932054		RAKE & SHOVELS	39.97
10-6023	10-7001	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	13932070		WEEDEATER & SUPPLIES	208.96
10-6023	10-7004	04/23/2013	IGA # 47	47393		14 MEALS	87.13
10-6023	10-7007	04/23/2013	BARRY GRIFFIN	4/7/13		CONTRACT LABOR	360.00
10-6023	10-7007	04/23/2013	BARRY GRIFFIN	4/14/13		CONTRACT LABOR	442.50
10-6023	10-7008	04/23/2013	WALMART COMMUNITY	16785		AIR COMPRESSOR & VACUUM	196.84
10-6023	10-7009	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	712523		FUEL	31.53
10-6023	10-7009	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	712524		FUEL	31.53
10-6023	10-7009	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	712521		FUEL	15.77
10-6023	10-7009	04/23/2013	OHIO COUNTY ROAD DEPARTMENT	712525		FUEL	186.06
10-6023	10-7012	04/23/2013	HARTFORD BUILDING & SUPPLY INC.	0130591		HARDWARE	12.92
10-6023	10-7013	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	72014		SUPPLIES	1,425.45
10-6023	10-7004	04/23/2013	IGA # 47	6433		INMATES LUNCHES	17.14
10-6023	10-7000	04/23/2013	O'REILLY AUTO PARTS INC.	1754-310900		TAPE, TIRE GAUGE, AIR COUPLERS, AIR HOSE	36.15
10-6023	10-7013	04/23/2013	OHIO COUNTY FARM & GARDEN, INC.	72147		RAKE & POST HOLE DIGGERS	55.98
10-6023	10-7004	04/23/2013	IGA # 47	48323		INMATES LUNCHES	8.87
10-6023	10-7025	04/23/2013	FLEETONE LLC	4/13/13		FUEL	270.08
10-6023	10-7026	04/23/2013	FLEETONE LLC	4/6/13		FUEL	16.75
10-6023	10-7027	04/23/2013	BB&T BANKCARD CORP	55		WAL-MART/CLEANING SUPPLIES	32.78
10-6023	10-7028	04/23/2013	BB&T BANKCARD CORP			R&R PRODUCTS/GOLF SUPPLIES	176.10
10-6023	10-7028	04/23/2013	BB&T BANKCARD CORP			R&R PRODUCTS/GOLF SUPPLIES	137.75
10-6023	10-7028	04/23/2013	BB&T BANKCARD CORP			R&R PRODUCTS/GOLF SUPPLIES	654.35
						32 Claims	**14,156.97**
Account No.	95-5220-548-0		WATERLINE PROJECTS				
10-6023	10-7017	04/23/2013	OHIO COUNTY WATER DISTRICT	4/4/13		FLINT SPRINGS RD HYDRANT	4,352.12
10-6023	10-7017	04/23/2013	OHIO COUNTY WATER DISTRICT	4/4/13		ROB ROY RD & FLINT SPRINGS RD HYDRANT	4,352.12
10-6023	10-7017	04/23/2013	OHIO COUNTY WATER DISTRICT	4/4/13		WEEDMAN LOOP HYDRANT	4,352.12
10-6023	10-1055	04/23/2013	OHIO COUNTY WATER DISTRICT	4/19/13		CEDAR GROVE HYDRANT	2,662.69
						4 Claims	**15,719.05**
						285 Claims Printed Totalling	**144,510.86**