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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE	42.00
						1 Claims	**42.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821346-001		SUPPLIES	372.52
12-6011	12-5008	06/11/2013	CAR DEALER SERVICES INC.	25099		TITLE REASSIGNMENT FORMS	46.25
12-6011	12-5039	06/11/2013	LIKENS PRINTING COMPANY, INC.	25427		BLANK STOCK PAPER	97.30
12-6011	12-5040	06/11/2013	DAVID FIGG (1099)	2013-1015		PC ISSUE	50.00
12-6011	12-8800	06/11/2013	INTERNATIONAL ASSC OF CLERKS			CONFERENCE	400.00
						5 Claims	**966.07**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO				
12-6011	12-5050	06/11/2013	TAYLOR'S T & E, LLC	5111305		BATTERY PACK, POWER STRIP RACK & INSTALL UPS	474.20
						1 Claims	**474.20**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
12-6011	12-5020	06/11/2013	LANG COMPANY CORPORATION	261337		COPY MAINTENANCE	18.25
12-6011	12-5076	06/11/2013	KENTUCKY COUNTY CLERKS' ASSOCIATION			CONFERENCE	300.00
						2 Claims	**318.25**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL	17.26
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL	22.71
						2 Claims	**39.97**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS				
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE	72.00
						1 Claims	**72.00**
Account No.	01-5015-315-0		SHERIFF - CONTRACT INMATE TRANSP****				
12-6011	12-5017	06/11/2013	PTS OF AMERICA, LLC	73180		INMATE TRANSPORT-JAYLYN LEE	636.90
						1 Claims	**636.90**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL	1,751.04
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6844		VEHICLE MAINTENANCE	40.28
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6837		VEHICLE MAINTENANCE	51.96
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL	1,972.97
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6759.		VEHICLE MAINTENANCE	3.47
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	6/5/13		BARGER'S TOWING/CROWN VIC/J. VINCENT	40.00
						6 Claims	**3,859.72**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES				

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12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	40975G		CABELA'S/BOOTS/SHERIFF		137.79
12-6011	12-5058	06/11/2013	STOPTECH	6/4/13		STOP STICKS		1,124.00
							2 Claims	**1,261.79**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES					
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6817		VEHICLE MAINTENANCE		42.28
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6705		VEHICLE MAINTENANCE		148.55
12-6011	12-5028	06/11/2013	GREG EMBREY DBA GREG EMBREY TOWING	229		UNIT # 1130/FORD CROWN VIC		50.00
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6838		VEHICLE MAINTENANCE		117.96
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6767		VEHICLE MAINTENANCE		84.63
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6762		VEHICLE MAINTENANCE		10.00
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6761		VEHICLE MAINTENANCE		32.00
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6759		VEHICLE MAINTENANCE		30.76
							8 Claims	**516.18**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					
12-6011	12-5073	06/11/2013	PB ELECTRONICS INC.	124268		ANTENNA		251.50
12-6011	12-5075	06/11/2013	DAVID FIGG (1099)	2013-1016		COMPUTER ISSUES		350.00
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	54		STAPLES/OFFICE SUPPLIES		1,204.98
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	54A		STAPLES/OFFICE SUPPLIES		129.99
							4 Claims	**1,936.47**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132099		KEYS		7.50
12-6011	12-5059	06/11/2013	GULF STATES DISTRIBUTORS CORPORATION	0098878		SUPPLIES		2,986.20
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821573-001		COPY MACHINE SERVICE AGREEMENT		30.00
							3 Claims	**3,023.70**
Account No.	01-5025-319-1		OCFC SOFTWARE SUPPORT (FISCALSOFT)					
12-6011	12-5025	06/11/2013	FISCALSOFT CORPORATION			SOFTWARE SUPPORT		3,150.00
							1 Claims	**3,150.00**
Account No.	01-5025-332-0		OCFC LEGAL SERVICES					
12-6011	12-5070	06/11/2013	HAGAN & BOLT	6/3/13		PROPERTY EXAMINATION/KIMBERLY WILSON		150.00
12-6011	12-5071	06/11/2013	SULLIVAN, MOUNTJOY, STAINBACK & MILLER	37002		RPR LAWSUIT		2,586.05
							2 Claims	**2,736.05**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
12-6011	12-5011	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7807285		MAINTENANCE UNIFORM		8.84
12-6011	12-5023	06/11/2013	LIKENS PRINTING COMPANY, INC.	25433		BUSINESS CARDS/CAREER CENTER		25.00
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL		132.53
12-6011	12-5011	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7818473		MAINTENANCE UNIFORM		8.84

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12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL	40.43
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75658		GRADUATION AD	60.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75519		CARPET EXTRACTOR FOR SALE BY BIDS AD	48.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75829		PUBLIC HEARING AD	48.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75821		ACCEPTING BIDS AD	36.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75758		COUNTY SUPPLY BID NOTICE	108.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75597		INVITATION TO BID AD	108.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75444		COUNTY SUPPLY BID NOTICE	108.00
12-6011	12-5078	06/11/2013	M & B AUTO PARTS, INC.	326963		VEHICLE REPAIR	40.08
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP			GOVERNMENT EMAIL	167.97
						14 Claims	**939.69**
Account No.	01-5025-539-1		OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)				
12-6011	12-5065	06/11/2013	OHIO CO CLERK - BESS RALPH			CALCULATION OF A TAX BILL	4,412.25
						1 Claims	**4,412.25**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
12-6011	12-5011	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7807285		JUDGE'S UNIFORM	7.50
12-6011	12-5011	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7818473		JUDGE'S UNIFORM	7.50
12-6011	12-5060	06/11/2013	ANIMAL CARE EQUIPMENT & SVS.	17490		SUPPLIES	384.38
12-6011	12-5060	06/11/2013	ANIMAL CARE EQUIPMENT & SVS.	17212		SUPPLIES	317.91
12-6011	12-5001	06/11/2013	WALMART COMMUNITY	021972		FOOD	144.68
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	84008G		DEALS/SUPPLIES	107.38
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	81295G		WAL-MART/SUPPLIES	62.47
						7 Claims	**1,031.82**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
12-6011	12-5020	06/11/2013	LANG COMPANY CORPORATION	261343		CAREER CENTER COPY MAINTENANCE	49.78
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821574-001		COPY MACHINE SERVICE AGREEMENT/JUDGE'S OFFICE	30.00
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821576-001		COPY MACHINE SERVICE AGREEMENT/CAREER CENTER	30.00
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821805-001		COPY MACHINE SERVICE AGREEMENT/TREASURER'S OFFIC	63.41
						4 Claims	**173.19**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS				
12-6011	12-5027	06/11/2013	THE TRAINING NETWORK	IN-10636		SAFETY GUIDE DVD	265.90
						1 Claims	**265.90**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM				
12-6011	12-5064	06/11/2013	JOHN D THOMPSON	SPRING 2013		REIMB 2013 EDUCATIONAL COURSES	750.00
						1 Claims	**750.00**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				

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12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
12-6011	12-5039	06/11/2013	LIKENS PRINTING COMPANY, INC.	25436		SELF INKING STAMPS		49.02
							1 Claims	**49.02**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
12-6011	12-5077	06/11/2013	WILLIAM B SMITH	5/25/13		CONTRACT LABOR		288.00
12-6011	12-5077	06/11/2013	WILLIAM B SMITH	6/1/13		CONTRACT LABOR		288.00
							2 Claims	**576.00**
Account No.	01-5076-507-6		Community Contributuions Judge Exec					
12-6011	12-5005	06/11/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154950		EDLIN-NEW EMPLOYEE DRUG SCREEN		60.00
12-6011	12-5005	06/11/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154950		SWIFT-NEW EMPLOYEE DRUG SCREEN		60.00
12-6011	12-5005	06/11/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154950		TICHENOR-NEW EMPLOYEE DRUG SCREEN		60.00
12-6011	12-5015	06/11/2013	TRI-STATE FIRE & SAFETY EQUIPMENT INC	118027		EYE WASH BOTTLES/GOLF COURSE		51.80
12-6011	12-5016	06/11/2013	M & B AUTO PARTS, INC.	326689		BELT & HOSE		43.63
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0131965		LUMBER		37.20
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132032		HARDWARE		135.68
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0131950		PAINT SUPPLIES		142.17
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0131998		HARDWARE		38.75
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	78125		EQUIPMENT		39.98
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	78370		FERTILIZER & HITCH		90.98
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	79800		FUEL TREATMENT, OIL & FUEL FILTER		48.86
12-6011	12-5022	06/11/2013	RC BEVERAGE COMPANY	100035285		DRINKS/GOLF COURSE		17.49
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132176		KEYS		41.20
12-6011	12-5016	06/11/2013	M & B AUTO PARTS, INC.	327194		HOSE & ANTIFREEZE		25.81
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL		160.21
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75701		HELP WANTED AD/GOLF COURSE		60.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75605		HELP WANTED AD/GOLF COURSE		60.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75570		GOLF COURSE RATES AD		162.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75502		GOLF COURSE RATES AD		162.00
12-6011	12-5037	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75453		HELP WANTED/GOLF COURSE		60.00
12-6011	12-5043	06/11/2013	ANNE MELTON	49		FAX MACHINE		25.00
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL		231.91
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	80555		RYEGRASS		125.00
12-6011	12-5036	06/11/2013	TWIN SUPPLY	241746		HARDWARE		158.04
							25 Claims	**2,097.71**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					

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12-6011	12-5046	06/11/2013	BARRET FISHER INC	455531		SUPPLIES	326.15
						1 Claims	**326.15**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR				
12-6011	12-5036	06/11/2013	TWIN SUPPLY	241993		PVC CEMENT	4.96
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL	66.08
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132513		PAINT	32.29
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	22353G		KIRKLAND'S/TAX OFFICE REMODEL	164.96
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	752-250-138		TARGET/RUG-TAX OFFICE	99.99
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	110		TUESDAY MORNING/RUG	105.99
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	111		TUESDAY MORNING CREDIT/RUG	(105.99)
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	6/1/13		LOWE'S/REFRIGERATOR	395.10
						8 Claims	**763.38**
Account No.	01-5085-742-0		CONTINGENCY				
12-6011	12-5024	06/11/2013	TAYLOR'S T & E, LLC	5271308		SECURITY CAMERAS/PARK	4,031.20
12-6011	12-5024	06/11/2013	TAYLOR'S T & E, LLC	5271307		SECURITY CAMERAS/ANIMAL SHELTER	1,727.50
						2 Claims	**5,758.70**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES				
12-6011	12-5046	06/11/2013	BARRET FISHER INC	455028		SUPPLIES	122.54
12-6011	12-5046	06/11/2013	BARRET FISHER INC	454473		SUPPLIES	126.66
						2 Claims	**249.20**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)				
12-6011	12-5055	06/11/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	119		CIRCUIT CLERK'S OFFICE/WATER	13.87
12-6011	12-5061	06/11/2013	AQUATREAT	45224		1/2 JUNE WATER TREATMENT	87.50
12-6011	12-5072	06/11/2013	KENTUCKY STATE TREASURER	5/8/13		ELEVATOR	100.00
						3 Claims	**201.37**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR				
12-6011	12-5018	06/11/2013	BEAVER DAM BUILDING SUPPLY	048330		DOLLY & SAW	77.89
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132261		BATHROOM REPAIR	77.09
12-6011	12-5019	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132173		DRYWALL & BOLTS	7.70
12-6011	12-5021	06/11/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	53411		BATHROOM EQUIPMENT	119.69
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	C22171G		HOBBY/LOBBY	64.93
12-6011	12-5048	06/11/2013	RALPH E GOODWINE	5/31/13		FLU CAP/DRUG CT BUILDING	130.00
12-6011	12-5061	06/11/2013	AQUATREAT	45224		1/2 JUNE WATER TREATMENT	87.50
12-6011	12-5072	06/11/2013	KENTUCKY STATE TREASURER	5/8/13		ELEVATOR	200.00
						8 Claims	**764.80**
Account No.	01-5101-202-0		JAIL - RETIREMENT MATCH				

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12-6011	12-7010	06/11/2013	KENTUCKY STATE TREASURER/RETIREMENT S	111571		WILKERSON RETIREMENT MATCH	79.21
12-6011	12-7010	06/11/2013	KENTUCKY STATE TREASURER/RETIREMENT S	111571		CREDIT MEMO/WILKERSON RETIREMENT	(.60)
						2 Claims	**78.61**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE	24.00
						1 Claims	**24.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
12-6011	12-7000	06/11/2013	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	30065		70-SEWER MACHINE & LABOR	290.00
12-6011	12-7005	06/11/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6620		71-PLUMBING ISSUE	85.00
12-6011	12-7013	06/11/2013	ACTION PEST CONTROL, INC.	20355776		72-MONTHLY PEST CONTROL	51.00
						3 Claims	**426.00**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				
12-6011	12-7002	06/11/2013	J R WILLIAMS TV & APPLIANCES	3359		5-DRYER BELT	80.00
						1 Claims	**80.00**
Account No.	01-5101-425-0		JAIL - FOOD				
12-6011	12-7001	06/11/2013	PFG LESTER - BROADLINE, INC.	3763877		217-FOOD	36.95
12-6011	12-7001	06/11/2013	PFG LESTER - BROADLINE, INC.	3765371		218-FOOD	1,580.20
12-6011	12-7001	06/11/2013	PFG LESTER - BROADLINE, INC.	3758782		219-PARING KNIVES	18.00
12-6011	12-7014	06/11/2013	BARRET FISHER INC	455296		214-SUPPLIES	241.46
12-6011	12-7001	06/11/2013	PFG LESTER - BROADLINE, INC.	3766633		220-FOOD	255.54
12-6011	12-7001	06/11/2013	PFG LESTER - BROADLINE, INC.	3768288		222-FOOD	1,750.09
12-6011	12-7001	06/11/2013	PFG LESTER - BROADLINE, INC.	3769528		225-SUPPLIES	142.96
12-6011	12-7014	06/11/2013	BARRET FISHER INC	454758		223-SUPPLIES	95.94
12-6011	12-7014	06/11/2013	BARRET FISHER INC	454755		208-SUPPLIES	611.61
12-6011	12-7011	06/11/2013	BB&T BANKCARD CORP	6/7/13		WAL-MART/FOOD	64.82
						10 Claims	**4,797.57**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT				
12-6011	12-7008	06/11/2013	FLEETONE LLC	0063..		111-FUEL	57.77
12-6011	12-7009	06/11/2013	FLEETONE LLC	0064..		FUEL	61.96
12-6011	12-7011	06/11/2013	BB&T BANKCARD CORP	6/6/13		IGA EXPRESS/FUEL	25.02
						3 Claims	**144.75**
Account No.	01-5101-549-0		JAIL - MEDICAL				
12-6011	12-7003	06/11/2013	NORSWORTHY MEDICAL ASSOCIATES PSC			121-MICHAEL WILSON VISIT	75.00
12-6011	12-7004	06/11/2013	PHYSICIANS EYE CENTER			119-MICHAEL JOHNSON VISIT	105.02
12-6011	12-7007	06/11/2013	RICE DRUGS, INC.	586877		123-MIDKIFF RX	4.00
12-6011	12-7007	06/11/2013	RICE DRUGS, INC.	594068		123-DRAPER RX	29.15

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12-6011	12-7012	06/11/2013	KINGS DRUGS			124-KIPER RX		12.06
12-6011	12-7012	06/11/2013	KINGS DRUGS			125-ESTER RX		28.93
12-6011	12-7012	06/11/2013	KINGS DRUGS			126-ESTEP RX		11.20
12-6011	12-7012	06/11/2013	KINGS DRUGS			127-JOHNSON RX		8.39
12-6011	12-7007	06/11/2013	RICE DRUGS, INC.	601596		128-LEE RX		4.00
							9 Claims	**277.75**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
12-6011	12-7006	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	78988		50-DOG FOOD		27.99
12-6011	12-7011	06/11/2013	BB&T BANKCARD CORP	6/3/13		MEAL/TRAINING		39.12
12-6011	12-7011	06/11/2013	BB&T BANKCARD CORP	6/6/13		MEAL/TRAINING		29.19
							3 Claims	**96.30**
Account No.	01-5135-205-0		EMA Life and Health Ins					
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	21111G		WAL-MART/INK CARTRIDGES		60.95
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL		52.74
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6835		VEHICLE MAINTENANCE		30.28
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL		55.95
							4 Claims	**199.92**
Account No.	01-5135-576-0		EMA TRAVEL					
12-6011	12-5042	06/11/2013	VICKIE COTTRELL DBA VC WHEEL & TIRE	6/7/2013		TIRES		434.00
							1 Claims	**434.00**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		18.00
							1 Claims	**18.00**
Account No.	01-5145-398-0		911 ONE CALL SYSTEM CONTRACT					
12-6011	12-5026	06/11/2013	EMERGENCY COMMUNICATIONS NETWORK, LL	ECN-013890		CODE RED EXTENSION		6,285.75
							1 Claims	**6,285.75**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
12-6011	12-5055	06/11/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	55		WATER		34.00
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	95559G		STAPLES/OFFICE SUPPLIES		79.99
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	30949G		STAPLES/OFFICE SUPPLIES		10.00
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	5061		PADLOCK OUTLET/NEW KEY SYSTEM		135.73
							4 Claims	**259.72**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					

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12-6011	12-5049	06/11/2013	BLUERIDGE VOICE AND DATA, LLC	CYA-16-A		RECORDING SYSTEM	7,943.00
						1 Claims	**7,943.00**
Account No.	01-5145-703-0		911 EQUIPMENT UPDATE				
12-6011	12-5047	06/11/2013	JENNINGS COMMUNICATIONS	6565		EQUIPMENT	3,339.20
						1 Claims	**3,339.20**
Account No.	01-5205-172-0		ANIMAL CONT LABOR				
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	MAY		BEAU WRIGHT LABOR	60.55
						1 Claims	**60.55**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
12-6011	12-5012	06/11/2013	ROUGH RIVER VETERINARY CLINIC	142419		VET SERVICES	145.50
12-6011	12-5012	06/11/2013	ROUGH RIVER VETERINARY CLINIC	142466		VET SERVICES	118.50
12-6011	12-5013	06/11/2013	PAMELA RAETHER	5/13/13		REIMB/ADOPTION FEE	75.00
12-6011	12-5051	06/11/2013	WILLS ANIMAL HOSPITAL	5/29/13OCAS		HUMANE SOCIETY/SHELTER COUPONS-REBECCA JOHNSON	75.00
						4 Claims	**414.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	78567		SWEET FEED	18.80
12-6011	12-5011	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7807285		ANIMAL CONTROL UNIFORM	5.54
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	6313		DOG FOOD	29.98
12-6011	12-5046	06/11/2013	BARRET FISHER INC	455026		SUPPLIES	148.87
12-6011	12-5046	06/11/2013	BARRET FISHER INC	454474A		SUPPLIES	106.77
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	73639G		WAL-MART/CAT LITTER	17.80
12-6011	12-5011	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7818473		ANIMAL CONTROL UNIFORM	5.54
12-6011	12-5066	06/11/2013	HILLS PET NUTRITION SALES INC	220313530		DOG FOOD	99.30
						8 Claims	**432.60**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL	183.58
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL	43.77
						2 Claims	**227.35**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
12-6011	12-5002	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	79304		POST DRIVER	24.99
12-6011	12-5009	06/11/2013	OHIO COUNTY BALEFILL, INC.	085866		DEBRIS REMOVAL	3.27
12-6011	12-5067	06/11/2013	ACTION PEST CONTROL, INC.	20355854		QUARTERLY PEST CONTROL	65.00
12-6011	12-5068	06/11/2013	OHIO COUNTY BALEFILL, INC.	086400		DEBRIS REMOVAL	1.78
						4 Claims	**95.04**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP				
12-6011	12-5052	06/11/2013	LIBERTY TIRE RECYCLING, LLC	0000267748		TIRE RECYCLING	1,500.00
						1 Claims	**1,500.00**
Account No.	01-5215-594-0		LITTER ABATEMENT EXPENSES ****				

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12-6011	12-5006	06/11/2013	DEASON RENTALS	927		MAY & JUNE BILL BOARD AD		525.00
12-6011	12-5010	06/11/2013	IGA # 47	001-00123000		INMATES LUNCHES		28.32
12-6011	12-5010	06/11/2013	IGA # 47	001-00116948		INMATES LUNCHES		34.90
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL		69.71
12-6011	12-5003	06/11/2013	K & S AUTOMOTIVE REPAIR LLC	6834		VEHICLE MAINTENANCE		820.30
12-6011	12-5046	06/11/2013	BARRET FISHER INC	455299		SUPPLIES		189.20
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL		46.68
							7 Claims	**1,714.11**
Account No.	01-5301-344-0		BURIALS					
12-6011	12-5014	06/11/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE-WILLIAM BRANDON		500.00
12-6011	12-5014	06/11/2013	WILLIAM L DANKS FUNERAL HOME INC.			BURIAL ASSISTANCE BILLY OSBORNE		500.00
							2 Claims	**1,000.00**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-5305-315-0		SENIOR-MEAL DELIVERY (55hr 788ml /wk)					
12-6011	12-5029	06/11/2013	NORA RALPH	5/31/13		MILEAGE/MEAL DELIVERY		98.40
12-6011	12-5030	06/11/2013	ANNETTE BARBEE	5/31/13		MILEAGE/MEAL DELIVERY		22.80
12-6011	12-5031	06/11/2013	LESLEY CARDEN	5/31/13		MILEAGE/MEAL DELIVERY		24.80
12-6011	12-5032	06/11/2013	DOUG MCKENNEY	5/31/13		MILEAGE/MEAL DELIVERY		69.60
12-6011	12-5033	06/11/2013	JUDELE STONE	5/31/13		MILEAGE/MEAL DELIVERY		74.40
12-6011	12-5032	06/11/2013	DOUG MCKENNEY	6/7/13		MILEAGE/MEAL DELIVERY		94.40
12-6011	12-5031	06/11/2013	LESLEY CARDEN	6/7/13		MILEAGE/MEAL DELIVERY		46.40
12-6011	12-5030	06/11/2013	ANNETTE BARBEE	6/7/13		MILEAGE/MEAL DELIVERY		21.20
12-6011	12-5033	06/11/2013	JUDELE STONE	6/7/13		MILEAGE/MEAL DELIVERY		124.00
12-6011	12-5029	06/11/2013	NORA RALPH	6/7/13		MILEAGE/MEAL DELIVERY		48.40
							10 Claims	**624.40**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR					
12-6011	12-5074	06/11/2013	ACTION PEST CONTROL, INC.	20355811		MONTHLY PEST CONTROL		51.00
							1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	24665G		WAL-MART/LANDSCAPING		70.20
12-6011	12-5044	06/11/2013	JOHNSONS SIGNS AND TROPHIES	3376		NAMETAGS & PLATES		25.00
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821804-001		COPY MACHINE SERVICE AGREEMENT		54.00
12-6011	12-5046	06/11/2013	BARRET FISHER INC	455529		SUPPLIES		121.01
12-6011	12-5046	06/11/2013	BARRET FISHER INC	454475		SUPPLIES		112.35
							5 Claims	**382.56**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					

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12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	64583G		WAL-MART/SUPPLIES		120.53
12-6011	12-5001	06/11/2013	WALMART COMMUNITY	023481		SUPPLIES		141.60
12-6011	12-5001	06/11/2013	WALMART COMMUNITY	030246		FOOD		184.69
							3 Claims	**446.82**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****					
12-6011	12-5053	06/11/2013	GREEN RIVER DEVELOPMENT DISTRICT			MAY MEAL DONATIONS		1,961.75
							1 Claims	**1,961.75**
Account No.	01-5330-398-0		ADULT DAYCARE OPERATING EXP					
12-6011	12-5021	06/11/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6678		BATHROOM REPAIRS		512.24
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL		142.77
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL		60.53
							3 Claims	**715.54**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		12.00
							1 Claims	**12.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	91257G		WAL-MART/SUPPLIES		84.03
12-6011	12-5004	06/11/2013	APEX BEST CHEMICALS	5/15/13		SUPPLIES		238.93
							2 Claims	**322.96**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-6011	12-5007	06/11/2013	BUSINESS EQUIPMENT INC.	0821572-001		COPY MACHINE SERVICE AGREEMENT		30.00
							1 Claims	**30.00**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
12-6011	12-5000	06/11/2013	BB&T BANKCARD CORP	18		STAPLES/OFFICE SUPPLIES		23.99
							1 Claims	**23.99**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-6011	12-5038	06/11/2013	FLEETONE LLC	0063		FUEL		177.71
12-6011	12-5057	06/11/2013	FLEETONE LLC	0064		FUEL		261.75
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712537		FUEL		82.19
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712536		FUEL		82.19
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712535		FUEL		79.03
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712531		FUEL		93.03
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712530		FUEL		24.81
12-6011	12-5063	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712534		FUEL		121.10
							8 Claims	**921.81**
Account No.	01-5401-467-0		PARK RECREATION SUPPLIES					

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12-6011	12-5035	06/11/2013	SPORT SUPPLY GROUP, INC.	4784940		BALL FIELD SUPPLIES		518.29
							1 Claims	**518.29**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
12-6011	12-5021	06/11/2013	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	6677		WATER HEATER REPAIRS		108.30
12-6011	12-5010	06/11/2013	IGA # 47	002-00057370		WATER		13.34
							2 Claims	**121.64**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
12-6011	12-5034	06/11/2013	RUSHER LAWN CARE			N OC PARK LAWNCARE		165.00
							1 Claims	**165.00**
Account No.	01-5401-578-0		PARK UTILITIES					
12-6011	12-5056	06/11/2013	JONES SEPTIC SERVICE, LLC	1319		PORT-A-POTTY RENTALS		250.00
							1 Claims	**250.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		6.00
							1 Claims	**6.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES					
12-6011	12-5041	06/11/2013	PRIORITY 1, INC.	6/4/13		MEETING/ANNE MELTON		99.00
12-6011	12-5041	06/11/2013	PRIORITY 1, INC.	6/4/13		MEETING/BEVERLY GEARY		99.00
12-6011	12-5041	06/11/2013	PRIORITY 1, INC.	6/3/13		MEETING/DAVID JOHNSTON		99.00
12-6011	12-5041	06/11/2013	PRIORITY 1, INC.	6/3/13		MEETING/BRANDON THOMAS		99.00
12-6011	12-5041	06/11/2013	PRIORITY 1, INC.	6/3/13		MEETING/MICHAEL MCKENNEY		99.00
12-6011	12-5054	06/11/2013	KY CO JUDGE/EX ASSOCIATION	4656		CONFERENCE/J.BULLOCK & K. AUTRY		590.00
							6 Claims	**1,085.00**
Account No.	01-9400-202-0		RETIREMENT MATCH					
12-6011	12-5069	06/11/2013	KENTUCKY STATE TREASURER/RETIREMENT S	111571		RHONDA SPENCER RETIREMENT MATCH		4.25
12-6011	12-5069	06/11/2013	KENTUCKY STATE TREASURER/RETIREMENT S	111571		CREDIT MEMO/RHONDA SPENCER RETIREMENT MATCH		(5.01)
							2 Claims	**-0.76**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMIN FEE		96.00
12-6011	12-5045	06/11/2013	FEBCO, INC.	20132218		JUNE ADMN FEE		6.00
12-6011	12-5062	06/11/2013	CENTRAL SCREEN PRINTING INC.	OC502013		WELLNESS SHIRTS		40.00
							3 Claims	**142.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
12-6011	12-6009	06/11/2013	BERNIE'S PARTS PLACE, INC.	80853		OXYGEN & HAZMAT/GUARDRAIL PROJECT		23.80
12-6011	12-6013	06/11/2013	GIPE AUTOMOTIVE INC.	9-125645		ACETYLENE WQ/GUARDRAIL PROJECT		51.19
12-6011	12-6007	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0132072		MAILBOX POST		15.00

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12-6011	12-6026	06/11/2013	THE DINER	678080		INMATES MEAL	8.27
12-6011	12-6027	06/11/2013	DAIRY QUEEN	0373		INMATES MEAL	6.18
12-6011	12-6026	06/11/2013	THE DINER	615138		INMATES MEAL	7.75
12-6011	12-6026	06/11/2013	THE DINER	616980		INMATES MEAL	19.29
12-6011	12-6026	06/11/2013	THE DINER	268026		INMATES MEAL	16.59
12-6011	12-6026	06/11/2013	THE DINER	269407		INMATES MEAL	22.42
12-6011	12-6028	06/11/2013	LITTLE STEVIE'S PIZZA	5/2/13		INMATES MEAL	22.30
12-6011	12-6027	06/11/2013	DAIRY QUEEN	0239		INMATES MEAL	7.08
12-6011	12-6027	06/11/2013	DAIRY QUEEN	0372		INMATES MEAL	6.98
12-6011	12-6027	06/11/2013	DAIRY QUEEN	0267		INMATES MEAL	14.06
12-6011	12-6027	06/11/2013	DAIRY QUEEN	0166		INMATES MEAL	15.47
12-6011	12-6029	06/11/2013	IGA # 47	002-00055222		INMATES MEALS	13.66
12-6011	12-6030	06/11/2013	DUNDEE GENERAL STORE (1099)	5/8/13		INMATES MEAL	2.69
12-6011	12-6025	06/11/2013	PAXTON & BALL	544336		INMATES MEAL	19.22
12-6011	12-6025	06/11/2013	PAXTON & BALL	518751		INMATES MEAL	2.68
12-6011	12-6025	06/11/2013	PAXTON & BALL	518722		INMATES MEAL	9.86
12-6011	12-6025	06/11/2013	PAXTON & BALL	518725		INMATES MEAL	8.76
12-6011	12-6025	06/11/2013	PAXTON & BALL	518744		INMATES MEAL	8.96
						21 Claims	**302.21**

Account No. 02-6105-443-0 ROAD EQUIPMENT MAINT/REPAIR

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
12-6011	12-6001	06/11/2013	HOBDY, DYE & READ, INC.	157480		HOSE/UNIT # 28	209.05
12-6011	12-6003	06/11/2013	RUDD EQUIPMENT COMPANY	103103008776		HOSE/UNIT # G 6	246.47
12-6011	12-6004	06/11/2013	WRIGHT IMPLEMENT	397423		SEAL KIT/UNIT # 30 A	42.60
12-6011	12-6005	06/11/2013	WHAYNE SUPPLY COMPANY	03C306136		PART/UNIT # 9	341.28
12-6011	12-6006	06/11/2013	BRANDEIS, INC.	E19735		PARTS/UNIT # 60	1,854.31
12-6011	12-6005	06/11/2013	WHAYNE SUPPLY COMPANY	O3C306314		PART/UNIT # G9	117.14
12-6011	12-6014	06/11/2013	WRIGHT IMPLEMENT	399919		OIL LINE & O-RING	88.31
12-6011	12-6018	06/11/2013	YOUNG HARDWARE & FURNITURE CO., INC.	27083		CHAINS, BAR & CHAIRS	230.37
12-6011	12-6020	06/11/2013	BIG RIVER RUBBER & GASKET CO., INC.	839923001		PARTS	26.92
12-6011	12-6022	06/11/2013	KENWORTH OF BOWLING GREEN	95694		MOTOR	312.66
12-6011	12-6022	06/11/2013	KENWORTH OF BOWLING GREEN	95771		CREDIT/MOTOR	(312.66)
12-6011	12-6022	06/11/2013	KENWORTH OF BOWLING GREEN	95773		MOTOR	299.67
12-6011	12-6022	06/11/2013	KENWORTH OF BOWLING GREEN	95858		CREDIT/MOTOR	(299.67)
12-6011	12-6022	06/11/2013	KENWORTH OF BOWLING GREEN	95867		MOTOR	228.89
12-6011	12-6024	06/11/2013	BARTON MACHINE INC.	10171		EQUIPMENT TRAILER CYLINDER REPAIR	250.00
12-6011	12-6033	06/11/2013	BROWNS VALLEY TRUCK	9172		CYLINDER	270.00

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12-6011	12-6038	06/11/2013	BRANDEIS, INC.	E20370		PARTS	140.20
						17 Claims	**4,045.54**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
12-6011	12-6036	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75752		NEW BACKHOE BIDS AD	60.00
12-6011	12-6036	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75452		HELP WANTED AD	60.00
12-6011	12-6036	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75691		POTHOLE PATCHER NOTICE TO BID AD	54.00
12-6011	12-6036	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75688		ASPHALT DISTRIBUTOR TRUCK NOTICE TO BID AD	67.50
12-6011	12-6036	06/11/2013	OHIO CO. TIMES-NEWS, INC.	75441		ROAD SALT BID PUBLIC NOTICE AD	48.00
12-6011	12-6039	06/11/2013	BUSINESS EQUIPMENT INC.	0821803-001		COPY MACHINE SERVICE AGREEMENT	71.97
						6 Claims	**361.47**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
12-6011	12-6007	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0131846		SLEDGE HAMMER	26.75
12-6011	12-6015	06/11/2013	BARRET FISHER INC	455029		SUPPLIES	129.34
12-6011	12-6015	06/11/2013	BARRET FISHER INC	454472		SUPPLIES	123.32
12-6011	12-6016	06/11/2013	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-7321		WASHERS, CAP SCREWS, HEX NUTS & LOCKWASHERS	45.93
12-6011	12-6017	06/11/2013	MOUNTAIN VALLEY OF EVANSVILLE, INC.	517163		WATER	105.00
12-6011	12-6018	06/11/2013	YOUNG HARDWARE & FURNITURE CO., INC.	27091		KEYS	2.98
12-6011	12-6031	06/11/2013	M & B AUTO PARTS, INC.			MAY INVOICES	323.99
12-6011	12-6034	06/11/2013	MODERN SUPPLY CO INC	0213056404		CYLINDER RENTAL	67.20
12-6011	12-6008	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	79338		BOUNDARY STAKE FLAG	13.49
						9 Claims	**838.00**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
12-6011	12-6008	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	76554		FUEL	76.50
12-6011	12-6011	06/11/2013	FLEETONE LLC	0063.		FUEL	412.41
12-6011	12-6008	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	80405		FUEL	35.40
12-6011	12-6008	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	79300		FUEL	113.00
12-6011	12-6019	06/11/2013	KEY OIL COMPANY	17-0419849		FUEL	9,278.36
12-6011	12-6021	06/11/2013	FLEETONE LLC	0064.		FUEL	343.25
						6 Claims	**10,258.92**
Account No.	02-6105-481-0		ROAD UNIFORMS				
12-6011	12-6000	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7807286		UNIFORMS	333.15
12-6011	12-6000	06/11/2013	ARAMARK UNIFORM SERVICES, INC.	523-7818474		UNIFORMS	251.75
						2 Claims	**584.90**
Account No.	02-6105-571-0		ROAD GARAGE BUILDING MAINT/REPAIR				
12-6011	12-6035	06/11/2013	ACTION PEST CONTROL, INC.	20355746		BI-MONTHLY PEST CONTROL	65.00
						1 Claims	**65.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				

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12-6011	12-6023	06/11/2013	OHIO COUNTY FISCAL COURT	JUNE		REIMB PHONE		90.38
12-6011	12-6023	06/11/2013	OHIO COUNTY FISCAL COURT	JUNE		REIMB PHONE		27.46
							2 Claims	**117.84**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
12-6011	12-6023	06/11/2013	OHIO COUNTY FISCAL COURT	JUNE		REIMB WATER		93.21
							1 Claims	**93.21**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
12-6011	12-6010	06/11/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154950.		WIMSATT-NEW EMPLOYEE DRUG SCREEN		60.00
12-6011	12-6010	06/11/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154950.		HOOVER-NEW EMPLOYEE DRUG SCREEN		60.00
12-6011	12-6010	06/11/2013	PREMIER INTEGRITY SOLUTIONS, INC.	154950.		BAGGARLY-NEW EMPLOYEE DRUG SCREEN		60.00
							3 Claims	**180.00**
Account No.	02-6105-713-0		ROAD EQUIPMENT PURCHASES					
12-6011	12-6002	06/11/2013	GREG EMBREY TOWING	705		TANK TRUCK		350.00
12-6011	12-6002	06/11/2013	GREG EMBREY TOWING	706		FORD TRUCK		350.00
12-6011	12-6032	06/11/2013	WRIGHT IMPLEMENT			DITCHER HEAD		3,850.00
12-6011	12-8801	06/11/2013	SOUTHEASTERN EQUIPMENT CO., INC.			DISTRIBUTOR TRUCK 1HTZZAAN0DH4414		144,000.00
							4 Claims	**148,550.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
12-6011	12-6012	06/11/2013	FEBCO, INC.	20132218.		JUNE ADMIN FEE		48.00
							1 Claims	**48.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
12-6011	12-8802	06/11/2013	CITY OF FORDSVILLE			REIMB FOR COAL SEV GRANT / BACKHOE		30,000.00
12-6011	12-8802	06/11/2013	CITY OF FORDSVILLE			REIMB FOR COAL SEV GRANT / SEWER PT UPGRADE		10,862.90
12-6011	12-8803	06/11/2013	CONSTRUCTION SITE SERVICES LLC	34453		COAL SEV GRANT/FORDSVILLE/SEWER PLANT UPGRADE		3,911.20
12-6011	12-8004	06/11/2013	HTI, INC	FORDSVILLE		COAL SEV GRANT / SEWER PLANT UPGRADE		5,225.90
12-6011	12-8899	06/11/2013	CITY OF BEAVER DAM			REIMB FOR COAL SEV PROJECT - PARK		50,000.00
12-6011	12-8009	06/11/2013	WRIGHT IMPLEMENT			DITCHER HEAD		3,400.00
12-6011	12-8011	06/11/2013	TOMARK SPORTS			ALUMINUM SEATING BLEACHER		2,318.00
12-6011	12-8012	06/11/2013	LIFEGUARD FENCING, LLC (1099)			DUG OUTS & CHAINLINK FENCE REPAIR		5,300.00
							8 Claims	**111,018.00**
Account No.	04-5075-548-0		SPECIAL PROJECTS					
12-6011	12-8005	06/11/2013	POGUE CHEVROLET, INC	045075		2007 CHEVY TRUCK		14,969.50
							1 Claims	**14,969.50**
Account No.	04-5076-507-6		COMMUNITY SUPPORT (JUDGE)					
12-6011	12-8014	06/11/2013	AMERICAN CANCER SOCIETY			CONTRIBUTION/RELAY FOR LIFE		430.72
							1 Claims	**430.72**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					

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12-6011	12-8003	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	79046		DRIVE BELT	21.99
12-6011	12-8006	06/11/2013	BB&T BANKCARD CORP	5/21/13		INSTALL AWNING TUBE	375.00
12-6011	12-8003	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	80580		ALUMINUM LONG GUN BARRELL	84.99
12-6011	12-8003	06/11/2013	OHIO COUNTY FARM & GARDEN, INC.	81092		DECK BELT	76.50
						4 Claims	**558.48**
Account No.	04-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
12-6011	12-8001	06/11/2013	BARRY GRIFFIN	5/25/13		CONTRACT LABOR	645.00
12-6011	12-8001	06/11/2013	BARRY GRIFFIN	6/1/13		CONTRACT LABOR	690.00
12-6011	12-8000	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712539		FUEL	236.44
12-6011	12-8000	06/11/2013	OHIO COUNTY ROAD DEPARTMENT	712533		FUEL	224.51
12-6011	12-8008	06/11/2013	HARTFORD BUILDING & SUPPLY INC.	0130752		HARDWARE	81.69
						5 Claims	**1,877.64**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)				
12-6011	12-8002	06/11/2013	MARATHON PETROLEUM COMPANY LP	288825		RS-2-EMULSION	10,048.80
12-6011	12-8007	06/11/2013	BLUEGRASS MATERIALS CO., LLC	5/31/13		MAY INVOICES	23,976.00
						2 Claims	**34,024.80**
Account No.	04-6201-521-0		OHIO CO AIRPORT INSURANCE				
12-6011	12-8010	06/11/2013	NEACE LUKENS	6/3/13		AIRPORT INSURANCE	1,036.32
12-6011	12-8013	06/11/2013	MICKEY BAIZE LOGGING	101		CUTTING TREES & CLEARING RUNWAY	1,575.00
						2 Claims	**2,611.32**
						345 Claims Printed Totalling	**405,980.25**