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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POST				
10-5022	10-5552	04/22/2014	THOMSON REUTERS-WEST	829317644		WEST INFORMATION CHARGES	165.38
						1 Claims	**165.38**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	02289		WALMART-GLUE	.97
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/15/14		STAPLES- OFFICE SUPPLIES	157.49
						2 Claims	**158.46**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/27/2014		HOTEL - CONFERENCE	102.05
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/27/2014		HOTEL - CONFERENCE	102.05
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/27/2014		MEAL - CONFERENCE	31.69
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/27/2014		MEAL - CONFERENCE	16.43
						4 Claims	**252.22**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS COUNTY CLERK	30.14
						1 Claims	**30.14**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT				
10-5022	10-5589	04/22/2014	SOFTWARE MANAGEMENT LLC	21279		SOFTWARE MANT.	2,200.00
						1 Claims	**2,200.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT				
10-5022	10-5513	04/22/2014	JOHN DAUGHERTY	4/8/14		REIMBURSEMENT FOR GAS	29.52
10-5022	10-5527	04/22/2014	K & S AUTOMOTIVE REPAIR LLC	5843		CRUISER REPAIR	783.95
10-5022	10-5527	04/22/2014	K & S AUTOMOTIVE REPAIR LLC	5832		TRANSMISSION/ CRUISER REPAIR	2,967.51
10-5022	10-5527	04/22/2014	K & S AUTOMOTIVE REPAIR LLC	5840		OIL CHANGE	68.14
10-5022	10-5527	04/22/2014	K & S AUTOMOTIVE REPAIR LLC	5836		OIL CHANGE	58.14
10-5022	10-5558	04/22/2014	FLEETONE LLC	4/05/14.		GAS SHERIFF	2,123.13
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS SHERIFF	1,639.02
10-5022	10-5563	04/22/2014	STEVE KIMBLE	04/14/14		REIMBURSEMENT- PAID FOR AUTOMOTIVE REPAIRS	776.96
						8 Claims	**8,446.37**
Account No.	01-5015-443-0		SHERIFF VEHICLE EXPENSES				
10-5022	10-5550	04/22/2014	TAYLOR'S T & E, LLC	4111401		SERVICE CALL	85.00
						1 Claims	**85.00**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/21/2014		POSTAGE	16.64
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/1/14		WALMART- OFFICE SUPPLIES	68.00
						2 Claims	**84.64**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS				

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10-5022	10-5538	04/22/2014	OHIO COUNTY HOSPITAL CORPORATION	03/21/14		SHERIFF BLOOD ALCOHOL TEST	57.11
10-5022	10-5538	04/22/2014	OHIO COUNTY HOSPITAL CORPORATION	H06445		SHERIFF BLOOD ALCOHOL TEST	14.00
						2 Claims	**71.11**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	9707150170		STAPLES- PRINTER INK	218.80
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	9707091156		STAPLES- INK/ COPY PAPER/ STICKY NOTES	207.94
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/7/14.		STAPLES- PENS AND TONER	161.16
						3 Claims	**587.90**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCTS	96.93
						1 Claims	**96.93**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	766195		SHERIFFS' ANNUAL CONFERENCE REGISTRATION	550.00
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/23/14		DEPUTY TRAINING	8.49
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/23/14.		DEPUTY TRAINING	25.00
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/23/14..		DEPUTY TRAINING	12.04
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/24/14		DEPUTY TRAINING	7.00
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/24/14.		DEPUTY TRAINING	9.17
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/24/14..		DEPUTY TRAINING	8.71
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/26/14		DEPUTY TRAINING	14.63
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/26/24		DEPUTY TRAINING	9.15
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/26/14		DEPUTY TRAINING	6.34
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/28/14		DEPUTY TRAINING	25.00
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/28/14		DEPUTY TRAINING	222.15
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/28/14		DEPUTY TRAINING	11.13
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/28/14		DEPUTY TRAINING	13.52
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/27/14		DEPUTY TRAINING	6.02
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/27/14		DEPUTY TRAINING	6.25
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/27/14		DEPUTY TRAINING	13.50
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/6/14		DEPUTY TRAINING	347.75
						18 Claims	**1,295.85**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT				
10-5022	10-5533	04/22/2014	M & B AUTO PARTS, INC.	344286		WIPER BLADES	14.38
10-5022	10-5558	04/22/2014	FLEETONE LLC	04/05/2014.		GAS FISCAL COURT	78.75
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS FISCAL COURT	37.43
						3 Claims	**130.56**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES				

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10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/24/2014		WALMART - BATTERIES/WATER/SUPPLIES	84.30
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	9707331801		STAPLES- INK/OFFICE CHAIR/OFFICE SUPPLIES	171.93
10-5022	10-5519	04/22/2014	BEVERLY GEARY	4/26/14		REIMBURSEMENT- CELEBRATE THE CHILD	30.74
10-5022	10-5549	04/22/2014	SHRM	05/02/14		MEMBERSHIP DUES	170.00
						4 Claims	**456.97**
Account No.	01-5025-563-0		OCFC POSTAGE				
10-5022	10-5588	04/22/2014	PITNEY BOWES	8562093 AP14		QT POSTAGE MACHINE RENTAL 1/2	255.00
						1 Claims	**255.00**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	9706799132		STAPLES-OFFICE SUPPLIES	206.08
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/8/14		DESK MAGNIFIER	87.95
						2 Claims	**294.03**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT	3.59
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT	3.59
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT	3.59
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCTS	10.76
						4 Claims	**21.53**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/4/14.		MENARDS- SUPPLIES	125.01
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/2/14.		WALMART- FIRE EXTING	331.22
						2 Claims	**456.23**
Account No.	01-5040-105-0		TREASURER - OFFICE CLERK				
10-5022	10-5516	04/22/2014	JANICE EMBRY	4/8/14		PAY-JANICE EMBRY FOR WORK	1,862.50
						1 Claims	**1,862.50**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	1-0049-3988		MERITLINE-INK	32.98
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	100493988		MERITLINE - REFUND ON INK	(22.03)
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	9706938669		STAPLES- OFFICE SUPPLIES	106.72
						3 Claims	**117.67**
Account No.	01-5047-563-0		OCCTAX POSTAGE				
10-5022	10-5588	04/22/2014	PITNEY BOWES	8562093-AP14		QT POSTAGE MACHINE RENTAL 1/2	255.00
						1 Claims	**255.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER				
10-5022	10-5547	04/22/2014	SCHARDEIN MECHANICAL CONTRACTORS INC	12112		REFUND CHECK	100.00
						1 Claims	**100.00**
Account No.	01-5047-573-0		OCCTAX PHONE				

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10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT		7.18
							1 Claims	**7.18**
Account No.	01-5065-193-0		ELECTION COMM PD/ 2 ELECTIONS					
10-5022	10-5570	04/22/2014	HENRY HUNSAKER (1099)	04/10/14		ELECTION BOARD		50.00
10-5022	10-5571	04/22/2014	MELVIN PAT GIBSON (ELEC-WKR)	4/10/14		ELECTION BOARD		50.00
							2 Claims	**100.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					
10-5022	10-5546	04/22/2014	WILLIAM B SMITH (1099)	04/07/14		PAY-04/07/14-04/11/14 BILL SMITH		276.00
10-5022	10-5546	04/22/2014	WILLIAM B SMITH (1099)	4/17/14		PAY- 04/13/14-04/17/14 BILL SMITH		288.00
							2 Claims	**564.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE					
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/20/14		WALMART- OFFICE SUPPLIES		69.82
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	6905		NEWS PUBLISHING ADVERT ADD		845.28
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	7204.		REGIONAL HELP WANTED ADD		210.00
10-5022	10-5553	04/22/2014	OHIO COUNTY MONITOR	127		ADVERTISEMENT		165.00
							4 Claims	**1,290.10**
Account No.	01-5085-742-0		CONTINGENCY					
10-5022	10-5505	04/22/2014	BLACK CONSTRUCTION	15996		NEW DOOR AT COMM CENTER 1ST FLOOR		2,585.00
							1 Claims	**2,585.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
10-5022	10-5545	04/22/2014	R & R HVAC AND REGRIGERATION, INC	10734		COMM CENTER COOLING UNIT		377.21
							1 Claims	**377.21**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
10-5022	10-5504	04/22/2014	BUTLER AUCTIONEERS	26		SCAFFLING COUNTY BUILDINGS		556.50
10-5022	10-5505	04/22/2014	BLACK CONSTRUCTION	15997		REPAIR COMMUNITY CENTER ROOF		680.00
10-5022	10-5509	04/22/2014	COMSTAR SYSTEMS OF BOWLING GREEN	76553		MONITOR ALARM SYSTEM		468.00
10-5022	10-5539	04/22/2014	OHIO COUNTY CONCRETE	0494		LANDSCAPING SUPPLIES		27.50
10-5022	10-5587	04/22/2014	AQUATREAT	46492		WATER TREATMENT CHEMICALS		183.75
10-5022	10-5592	04/22/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33882		LAWN MOWER MAINTENANCE		78.01
							6 Claims	**1,993.76**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					
10-5022	10-5514	04/22/2014	DAVIESS COUNTY DETENTION CENTER	2153037.		BOYD, JONATHAN		270.00
10-5022	10-5514	04/22/2014	DAVIESS COUNTY DETENTION CENTER	2153033.		MCCOY, CHRISTOPHER		270.00
							2 Claims	**540.00**
Account No.	01-5101-425-0		JAIL - FOOD					
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/17/14		WALMART-138-ENVELOPES/FOOD		46.28

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10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/1/14		WALMART-145-FOOD		88.98
10-5022	10-5522	04/22/2014	IGA # 47	MARCH STMNT		JAIL FOOD		846.82
							3 Claims	**982.08**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
10-5022	10-5530	04/22/2014	MOORE AUTOMOTIVE STORES	59185		DON MOORE-CRUISER REPAIR		1,569.08
10-5022	10-5558	04/22/2014	FLEETONE LLC	04/05/2012		GAS JAIL		128.77
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS JAIL		95.08
							3 Claims	**1,792.93**
Account No.	01-5101-549-0		JAIL - MEDICAL					
10-5022	10-5534	04/22/2014	MIDTOWN PHARMACY EXPRESS	6622		INMATE TONY BERKLEY MEDICINE		7.30
10-5022	10-5534	04/22/2014	MIDTOWN PHARMACY EXPRESS	6887		INMATE TONY BERKLEY MEDICINE		11.86
10-5022	10-5557	04/22/2014	ZEE MEDICAL, INC	0101244844		FIRST AID		70.84
10-5022	10-5534	04/22/2014	MIDTOWN PHARMACY EXPRESS	6987		INMATE RON BASHAM MEDICINE		8.77
10-5022	10-5534	04/22/2014	MIDTOWN PHARMACY EXPRESS	6986		INMATE MARK FULTON		9.13
10-5022	10-5534	04/22/2014	MIDTOWN PHARMACY EXPRESS	6886		INMATE MARK FULTON		13.41
							6 Claims	**121.31**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
10-5022	10-5520	04/22/2014	ERIC HILL	3/06/14		EMPLOYEE REIMBURSEMNET- TRAINING		27.41
10-5022	10-5556	04/22/2014	CIVIC RESEARCH INSTITUTE, INC	2745395-R1		CORRECTIONAL LAW REPORTER SUBS. 1YR		179.95
							2 Claims	**207.36**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
10-5022	10-5558	04/22/2014	FLEETONE LLC	4/05/14		GAS SW COORDINATOR		76.69
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS EMA		247.51
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS SW COORDINATOR		93.47
10-5022	10-5558	04/22/2014	FLEETONE LLC			GAS		224.83
							4 Claims	**642.50**
Account No.	01-5135-573-0		EMA TELEPHONE					
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT		7.18
10-5022	10-5501	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT		3.59
							2 Claims	**10.77**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/10/14		WALMART- SUPPLIES		60.37
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/13/14		WALMART- SUPPLIES		33.58
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/17/14		DOLLAR GENERAL STORE- SUPPLIES		15.90
							3 Claims	**109.85**
Account No.	01-5145-574-0		911 TRAINING					

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10-5022	10-5590	04/22/2014	CENTRAL SCREEN PRINTING INC.	OC59008		TRAINING T-SHIRTS	744.25
						1 Claims	**744.25**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
10-5022	10-5532	04/22/2014	MUHLENBERG CO ANIMAL HOSPITAL 1099	330045.		VET SERVICES	65.00
10-5022	10-5544	04/22/2014	ROUGH RIVER VETERINARY CLINIC	152431		TRANQUILIZER	26.50
						2 Claims	**91.50**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	03/17/2014		WALMART - CAT LITTER / CLEANING SUPPLY	110.30
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/31/14		WALMART- CAT LITTER/CLEANING SUPPIES	37.23
						2 Claims	**147.53**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
10-5022	10-5558	04/22/2014	FLEETONE LLC	04/05/14..		GAS ANIMAL SHELTER	186.64
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS ANIMAL SHELTER	114.63
						2 Claims	**301.27**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/4/14		WALMART- SUPPLIES	121.92
10-5022	10-5565	04/22/2014	OHIO COUNTY BALEFILL, INC.	909348		LANDFILL	12.72
10-5022	10-5565	04/22/2014	OHIO COUNTY BALEFILL, INC.	909716		LANDFILL	12.85
						3 Claims	**147.49**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/12/14		RURAL KING- SUPPIES	282.46
10-5022	10-5562	04/22/2014	BLUEGRASS UNIFORMS, INC.	139764		UNIFORMS	131.97
						2 Claims	**414.43**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****				
10-5022	10-5522	04/22/2014	IGA # 47	MARCH STMNT		INMATE LUNCHES	364.88
10-5022	10-5565	04/22/2014	OHIO COUNTY BALEFILL, INC.	910557		LANDFILL	17.99
						2 Claims	**382.87**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF				
10-5022	10-5531	04/22/2014	DOUG MCKENNEY	4/07/14		MEAL DELIVERY MILEAGE	140.00
10-5022	10-5542	04/22/2014	NORA RALPH	04/07/14		MEAL DELIVERY MILEAGE	122.00
10-5022	10-5548	04/22/2014	JUDELE STONE (MILEAGE)	04/07/14		MEAL DELIVERY MILEAGE	124.00
10-5022	10-5531	04/22/2014	DOUG MCKENNEY	4/14/14		MEAL DELIVERY MILEAGE	112.00
10-5022	10-5542	04/22/2014	NORA RALPH	4/14/14		MEAL DELIVERY MILEAGE	73.20
10-5022	10-5548	04/22/2014	JUDELE STONE (MILEAGE)	04/14/14		MEAL DELIVERY MILEAGE	99.20
						6 Claims	**670.40**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP				

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10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	16538		STAPLS-SUPPLIES/CHAIR		298.45
10-5022	10-5522	04/22/2014	IGA # 47	MARCH STMNT		SENIOR CTN FOOD		87.34
10-5022	10-5558	04/22/2014	FLEETONE LLC	04/05/14.		GAS SENIOR CENTER		255.00
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS SENIOR CENTER		73.76
							4 Claims	**714.55**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES					
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/7/14		WALMART- SUPPLIES		84.26
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	5393		DOLLAR TREE STORE- SUPLLIES		60.45
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/2/14		DOLLAR GENERAL STORE- SUPPLIES		16.74
10-5022	10-5508	04/22/2014	CONSOLIDATED PAPER GROUP	112482		SUPPLIES		451.67
10-5022	10-5522	04/22/2014	IGA # 47	MARCH STMNT		SENIOR CTN FOOD		113.81
							5 Claims	**726.93**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
10-5022	10-5503	04/22/2014	APEX BEST CHEMICALS	3187		SUPPLIES		124.34
							1 Claims	**124.34**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	9706799132		STAPLES-OFFICE SUPPLIES		169.47
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/4/14		WALMART- SUPLPLIES		56.63
10-5022	10-5529	04/22/2014	DONNA McCOY DBA (1099)	4/08/14		EXTERMINATOR		60.00
							3 Claims	**286.10**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
10-5022	10-5558	04/22/2014	FLEETONE LLC	04/05/2014*		GAS PARK		246.46
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS PARK		156.83
							2 Claims	**403.29**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
10-5022	10-5518	04/22/2014	GREEN RIVER DISTRICT HEALTH DEPARTMENT	0209147		PERMIT/LICENSE/REGISTRATION/CERTIFICATE		160.00
							1 Claims	**160.00**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS					
10-5022	10-5524	04/22/2014	DUNDEE GENERAL STORE	04/09/14		INMATE MEALS		25.99
							1 Claims	**25.99**
Account No.	01-5401-578-0		PARK UTILITIES					
10-5022	10-5525	04/22/2014	JONES SEPTIC SERVICE, LLC	4964		SEPTIC TANK		150.00
							1 Claims	**150.00**
Account No.	01-5401-599-0		PARK - REFUND ON RENTAL DEPOSITS					
10-5022	10-5564	04/22/2014	CRYSTAL SNYDER	4/16/14		REIMBURSEMENT TO CRYSTAL SNYDER		30.00
							1 Claims	**30.00**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					

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10-5022	10-5517	04/22/2014	BARRY GRIFFIN	3/12/14		GOLF COURSE WORK	180.00
						1 Claims	**180.00**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/4/14..		MENARDS- SUPPLIES	289.00
10-5022	10-5525	04/22/2014	JONES SEPTIC SERVICE, LLC	1453		PORTABLE TOILET RENTAL	50.00
10-5022	10-5541	04/22/2014	RANKIN COMPUTER REPAIR	1		INSTALLATION OF SECURITY CAMERAS/GOLF COURSE	165.00
10-5022	10-5558	04/22/2014	FLEETONE LLC	4/05/14*		GAS GOLF COURSE	225.11
10-5022	10-5560	04/22/2014	FLEETONE LLC	04/12/14		GAS GOLF COURSE	175.61
						5 Claims	**904.72**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)				
10-5022	10-5537	04/22/2014	OHIO COUNTY AIRPORT	04/11/14		5 CENTS SUPPORT	923.63
10-5022	10-5537	04/22/2014	OHIO COUNTY AIRPORT	4/11/14		SUBS SUPPORT	76.37
						2 Claims	**1,000.00**
Account No.	01-9100-567-0		INSURANCE CLAIMS				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP			CREDIT ON FRAUD	(63.58)
						1 Claims	**-63.58**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL				
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/21/14		MEAL-CONFERENCE	34.63
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/21/14		HOTEL- CONFERENCE	285.22
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/21/14		HOTEL- CONFERENCE	285.22
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	3/21/14		HOTEL- CONFERENCE	285.22
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/2/14		HOTEL- CONFERENCE	132.27
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/2/14		HOTEL- CONFERENCE	132.27
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/2/14		MEAL- CONFERENCE	23.26
10-5022	10-5500	04/22/2014	BB&T BANKCARD CORP	4/2/14		MEAL- CONFERENCE	33.69
						8 Claims	**1,211.78**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
10-5022	10-5580	04/22/2014	PREMIER INTEGRITY SOLUTIONS, INC.	166623		DRUG TEST	120.00
						1 Claims	**120.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
10-5022	10-5523	04/22/2014	IGA # 47	MARCH STATEMENT		ROAD/INMATE LUNCHES	43.33
10-5022	10-5591	04/22/2014	SAF-TI-CO, INC.	0198206-IN		SMALL SIGN STANDS	192.00
						2 Claims	**235.33**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
10-5022	10-5506	04/22/2014	BIG RIVER RUBBER & GASKET CO., INC.	870669-001		HOSE	529.38
10-5022	10-5510	04/22/2014	DIAMOND EQUIPMENT (BG)	GP02760		COUNTER PARTS	301.92

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10-5022	10-5510	04/22/2014	DIAMOND EQUIPMENT (BG)	GC12473		SERVICE CALL/PARTS		400.90
10-5022	10-5510	04/22/2014	DIAMOND EQUIPMENT (BG)	GP20572		ALTER./CORE		306.00
10-5022	10-5521	04/22/2014	HOBDY, DYE & READ, INC.	443-159		RADIATOR/ SHROUD/ FAN		1,338.23
10-5022	10-5554	04/22/2014	TRI-STATE INTERNATIONAL TRUCKS	152278		PARTS		43.70
10-5022	10-5554	04/22/2014	TRI-STATE INTERNATIONAL TRUCKS	151832.		PUMP		1,461.52
10-5022	10-5554	04/22/2014	TRI-STATE INTERNATIONAL TRUCKS	152106		CORE-CREDIT		(540.00)
							8 Claims	**3,841.65**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
10-5022	10-5515	04/22/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-14358		SUPPLIES		16.74
10-5022	10-5535	04/22/2014	NORTHERN SAFETY CO., INC.	900835938		SUPPLIES		254.79
10-5022	10-5555	04/22/2014	VEI	401886		CONVERTERS FOR 2 GRADERS		272.60
10-5022	10-5515	04/22/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-14396		SUPPLIES		69.23
							4 Claims	**613.36**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
10-5022	10-5526	04/22/2014	KEY OIL COMPANY	7146153		OIL		1,341.97
10-5022	10-5526	04/22/2014	KEY OIL COMPANY	7146142		FUEL		9,399.26
10-5022	10-5559	04/22/2014	FLEETONE LLC	04/05/14*		GAS-ROAD		369.68
10-5022	10-5561	04/22/2014	FLEETONE LLC	4/12/14		GAS ROAD		559.13
							4 Claims	**11,670.04**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
10-5022	10-5502	04/22/2014	BB&T BANKCARD CORP	APRIL		EMAIL ACCT		3.59
10-5022	10-5536	04/22/2014	OHIO COUNTY FISCAL COURT	2702567258		REIMBURSEMENT FOR ROAD DEPT CELL PHONE		64.05
10-5022	10-5536	04/22/2014	OHIO COUNTY FISCAL COURT			REIMBURSEMENT FOR ROAD DEPT PHONE		90.86
							3 Claims	**158.50**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
10-5022	10-5536	04/22/2014	OHIO COUNTY FISCAL COURT	ROAD		REIMBURSEMENT FOR WATER		162.85
							1 Claims	**162.85**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
10-5022	10-5540	04/22/2014	PREMIER INTEGRITY SOLUTIONS, INC.	166622		DRUG TEST		107.00
10-5022	10-5540	04/22/2014	PREMIER INTEGRITY SOLUTIONS, INC.	166128		DRUG TEST		107.00
10-5022	10-5551	04/22/2014	TAMMY'S JEANS & MORE	2937		SUPPLIES		100.00
							3 Claims	**314.00**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
10-5022	10-5528	04/22/2014	LARRY LEACH	4/15/14		REIMBURSEMENT- INSURANCE OVER CHARGED		16.66
							1 Claims	**16.66**
Account No.	04-5175-903-0		PUBLIC DEFENDER PROGRAM (HB388)					

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10-5022	10-5543	04/22/2014	RIVER VALLEY BEHAVIORAL HEALTH	000-00-3298		EVALUATION/ LEAH RICHARDS	180.00
10-5022	10-5543	04/22/2014	RIVER VALLEY BEHAVIORAL HEALTH	000-00-4087		EVALUATION/ MADISON WILSON	180.00
						2 Claims	**360.00**
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS				
10-5022	10-5581	04/22/2014	CITY OF BEAVER DAM			COMMUNITY PARK CONTRIBUTION	1,000.00
10-5022	10-5582	04/22/2014	OHIO CO LITTLE LEAGUE			COMMUNITY PARK CONTRIBUTION	1,000.00
10-5022	10-5583	04/22/2014	CROMWELL COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
10-5022	10-5584	04/22/2014	ROSINE COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
10-5022	10-5585	04/22/2014	HORSEBRANCH COMMUNITY PARK			COMMUNITY PARK CONTRIBUTION	1,000.00
10-5022	10-5586	04/22/2014	CITY OF HARTFORD			COMMUNITY PARK CONTRIBUTION	1,000.00
						6 Claims	**6,000.00**
Account No.	07-5135-515-0		F.E.M.A.				
10-5022	10-5507	04/22/2014	BLUEGRASS MATERIALS CO., LLC	2716		MATERIALS	38,818.21
						1 Claims	**38,818.21**
						200 Claims Printed Totalling	**99,812.00**