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Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE					
01-7000	01-7046	07/22/2014	THOMSON REUTERS-WEST	JUNE 2014		INFORMATION CHARGES		587.00
							1 Claims	**587.00**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		CLERK INS		48.00
							1 Claims	**48.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06-12-14		CREDIT		(68.80)
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06-12-14		CREDIT		(23.58)
							2 Claims	**-92.38**
Account No.	01-5010-565-0		CLERK BINDING, INDEX, STICKERS CO					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	5/3/2014		CREDIT/AMAZON		(84.75)
							1 Claims	**-84.75**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
01-7000	01-7027	07/22/2014	LANG COMPANY CORPORATION	323132		COPIER MAINT CONTRACT		18.96
							1 Claims	**18.96**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		CLERK GAS		22.06
							1 Claims	**22.06**
Account No.	01-5010-705-0		CLERK-EQUIPMENT I.T. SUPPORT/MAINT					
01-7000	01-7096	07/22/2014	SOFTWARE MANAGEMENT LLC	21740		SOFTWARE SERVICES		2,200.00
							1 Claims	**2,200.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		SHERIFF INS		66.00
							1 Claims	**66.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		SHERIFF GAS		1,803.18
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		SHERIFF GAS		1,494.66
01-7000	01-7019	07/22/2014	GREG EMBREY TOWING	6/27/14		TOWING FEE		75.00
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6054		OIL CHANGE & STARTER		351.81
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6058		OIL CHANGE		70.14
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6053		DUAL FAN ASSEMBLY		401.21
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6052		FRONT END ALIGNMENT		70.00
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6066		OIL CHANGE		30.28

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01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6084		AUTOMOTIVE REPAIR	675.78
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6085		AUTOMOTIVE REPAIR	247.85
						10 Claims	**5,219.91**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT				
01-7000	01-7012	07/22/2014	DAVID FIGG (1099)	2014-1050		WORK DONE ON COMPUTERS	520.00
01-7000	01-7012	07/22/2014	DAVID FIGG (1099)	2014-1051		WORK DONE ON COMPUTERS	444.26
						2 Claims	**964.26**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE				
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS	96.93
						1 Claims	**96.93**
Account No.	01-5015-574-0		SHERIFF/DEPUTY MANDATE TRAINING				
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/06/14		SHERIFF GIRLS' RANCH MEALS	29.20
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/08/14		SHERIIFF TRAINING MEAL	5.77
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/09/14		SHERIFF TRAINING MEAL	25.18
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/09/14		SHERIFF TRAINING MEAL	10.35
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/10/14		SHERIFF TRAINING MEAL	21.94
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/10/14		SHERIFF TRAINING MEAL	12.57
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/10/14		SHERIFF TRAINING MEAL	5.89
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/11/14		SHERIFF TRAINING MEAL	4.45
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/11/14		SHERIFF TRAINING MEAL	9.04
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/11/14		SHERIFF TRAINING MEAL	14.17
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/12/2014		SHERIFF TRAINING MEAL	9.72
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/12/2014		SHERIFF TRAINING MEAL	33.00
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/13/2014		SHERIFF TRAINING MEAL	11.85
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/13/2014		SHERIFF TRAINING MEAL	14.83
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/13/2014		SHERIFF TRAINING MEAL	13.12
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/16/14		SHERIFF TRAINING MEAL	5.29
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/16/14		SHERIFF TRAINING MEAL	5.89
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/17/14		SHERIFF TRAINING MEAL	7.98
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/17/14		SHERIFF TRAINING MEAL	11.36
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/17/14		SHERIFF TRAINING MEAL	20.95
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/18/2014		SHERIFF TRAINING MEAL	6.19
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/18/2014		SHERIFF TRAINING MEAL	22.26
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/19/2014		SHERIFF TRAINING MEAL	9.62

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01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/19/2014		SHERIFF TRAINING MEAL		14.66
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/19/2014		SHERIFF TRAINING MEAL		20.88
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/20/14		SHERIFF TRAINING MEAL		10.14
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/20/2014		SHERIFF TRAINING MEAL		7.32
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/23/14		SHERIFF TRAINING MEAL		13.20
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/23/14		SHERIFF TRAINING MEAL		10.24
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/23/14		SHERIFF TRAINING MEAL		9.06
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/24/14		SHERIFF TRAINING MEAL		8.29
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/24/14		SHERIFF TRAINING MEAL		5.99
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/24/14		SHERIFF TRAINING MEAL		12.47
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/25/14		SHERIFF TRAINING MEAL		11.37
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/25/14		SHERIFF TRAINING MEAL		7.48
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/25/14		SHERIFF TRAINING MEAL		23.66
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/25/14		SHERIFF TRAINING MEAL		15.17
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/26/14		SHERIFF TRAINING MEAL		7.56
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/26/14		SHERIFF TRAINING MEAL		15.38
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/26/14		SHERIFF TRAINING MEAL		12.74
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/27/14		SHERIFF TRAINING MEAL		11.33
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6/25/14		SHERIFF TRAINING MEAL		19.41
							42 Claims	**546.97**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	7/07/14		CREDIT		(.01)
01-7000	01-7075	07/22/2014	DAVID FIGG (1099)	2014-1049		WORK ON COMPUTERS		390.00
							2 Claims	**389.99**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		3.59
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		3.59
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		3.59
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		10.76
							4 Claims	**21.53**
Account No.	01-5025-594-0		OCFC SAFETY/ TRAINING PROGRAMS					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06-27-14		NATIONAL SEMINARS TRAINING		429.95
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	07/07/14		SUPPLIES		99.88
							2 Claims	**529.83**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					

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01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		OCC TAX INS		12.00
							1 Claims	**12.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
01-7000	01-7075	07/22/2014	DAVID FIGG (1099)	2014-1049		WORK ON COMPUTERS		130.00
							1 Claims	**130.00**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER					
01-7000	01-7078	07/22/2014	OCCUPATIONAL TAX FUND	JULY 2014		FEDERAL WORKERS TRANSFER		548.38
							1 Claims	**548.38**
Account No.	01-5047-569-0		OCCTAX REGISTRATION, DUES, CONFERENCE					
01-7000	01-7100	07/22/2014	KY OCCUPATIONAL LICENSE ASSOCIATION	JULY 23, 2014		ARNOLD REGISTRATION FEES		175.00
01-7000	01-7100	07/22/2014	KY OCCUPATIONAL LICENSE ASSOCIATION	JULY 23, 2014		JONES REGISTRATION FEES		175.00
							2 Claims	**350.00**
Account No.	01-5047-573-0		OCCTAX PHONE					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		7.18
							1 Claims	**7.18**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS					
01-7000	01-7018	07/22/2014	MELVIN PAT GIBSON (ELEC-WKR)	JULY 8, 2014		BOARD OF ELECTIONS MEETING		50.00
01-7000	01-7021	07/22/2014	HENRY HUNSAKER (1099)	JULY, 8 2014		BOARD OF ELECTIONS MEETING		50.00
01-7000	01-7043	07/22/2014	MARTY SHEPHARD (1099)	JULY, 8 2014		BOARD OF ELECTIONS MEETING		50.00
							3 Claims	**150.00**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
01-7000	01-7075	07/22/2014	DAVID FIGG (1099)	2014-1049		WORK ON COMPUTERS		130.00
							1 Claims	**130.00**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
01-7000	01-7058	07/22/2014	HOMETOWM FLOORING	636		FLOORING		13,449.02
01-7000	01-7074	07/22/2014	DAVID FIGG (1099)	2014-1052		AOC SECURITY		1,841.54
01-7000	01-7095	07/22/2014	TAYLOR'S T & E, LLC	7111407		CAMERA 3RD FLOOR COMM CTR		75.00
							3 Claims	**15,365.56**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
01-7000	01-7079	07/22/2014	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	14211		GENIE LIFT		150.00
							1 Claims	**150.00**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		JAIL INS		30.00
							1 Claims	**30.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES					

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01-7000	01-7009	07/22/2014	DAVIESS COUNTY DETENTION CENTER	JUNE		INMATES CHARLES BRYANT & CRISTI RUDGE FEES		1,323.00
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/24/2014		JAILOR CELL PHONE PAYMENT		265.07
							2 Claims	**1,588.07**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
01-7000	01-7067	07/22/2014	J R WILLIAMS TV & APPLIANCES	4458		SERVICE CALL AND PART		159.90
							1 Claims	**159.90**
Account No.	01-5101-425-0		JAIL - FOOD					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/27/14		JAIL FOOD		28.85
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	7-3-14		JAIL FOOD		34.04
							2 Claims	**62.89**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		JAIL GAS		150.64
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		JAIL GAS		93.90
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06-26-14		FUEL		50.06
							3 Claims	**294.60**
Account No.	01-5101-549-0		JAIL - MEDICAL					
01-7000	01-7034	07/22/2014	NORSWORTHY MEDICAL ASSOCIATES PSC	07/10/14		INMATE JEREMY PHELPS		99.00
01-7000	01-7034	07/22/2014	NORSWORTHY MEDICAL ASSOCIATES PSC	07/10/14		INMATE MARK FULTON		99.00
01-7000	01-7034	07/22/2014	NORSWORTHY MEDICAL ASSOCIATES PSC	07/10/14		INMATE TONY BERKLEY		99.00
01-7000	01-7034	07/22/2014	NORSWORTHY MEDICAL ASSOCIATES PSC	07/10/14		INMATE MARK FULTON		99.00
01-7000	01-7034	07/22/2014	NORSWORTHY MEDICAL ASSOCIATES PSC	07/10/14		INMATE JOSEPH LEE		99.00
01-7000	01-7037	07/22/2014	OHIO COUNTY HOSPITAL CORPORATION	DOB 01/22/69		INMATE DANIEL EASTERLING		500.48
01-7000	01-7037	07/22/2014	OHIO COUNTY HOSPITAL CORPORATION	DOB 02/04/86		INMATE CHARLES ADAMS		126.93
01-7000	01-7037	07/22/2014	OHIO COUNTY HOSPITAL CORPORATION	DOB 03/03/83		INMATE JEFFREY SMALLWOOD		1,161.56
01-7000	01-7057	07/22/2014	QUICK CARE	DOB 07/20/1984		INMATE NICHOLAS MIDKIFF		45.64
01-7000	01-7068	07/22/2014	OHIO COUNTY HOSPITAL CORPORATION	10/23/13		INMATE RACHEL COLTER		376.11
01-7000	01-7068	07/22/2014	OHIO COUNTY HOSPITAL CORPORATION	8/8/13		INMATE MICHAEL FRIZZELL		516.84
01-7000	01-7068	07/22/2014	OHIO COUNTY HOSPITAL CORPORATION	6/22/13		INMATE MICHAEL FRIZZELL		429.15
							12 Claims	**3,651.71**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUN24' 14		TRAINING MEAL		18.62
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUN23' 14		TRAINING MEAL		22.86
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6-23-14		TRAINING HOTEL		489.93
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUN24'14		TRAINING MEAL		15.41

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01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUN26' 14		TRAINING MEAL		39.95
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6-24-14		TRAINING HOTEL		524.46
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	4-7-14		CREDIT/ KACO		(85.00)
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	4-7-14		CREDIT/ KACO		(85.00)
							8 Claims	**941.23**
Account No.	01-5135-205-0		EMA Life and Health Ins					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		EMA INS		6.00
							1 Claims	**6.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		EMA GAS		53.80
							1 Claims	**53.80**
Account No.	01-5135-573-0		EMA TELEPHONE					
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		7.18
							1 Claims	**7.18**
Account No.	01-5136-741-0		GRANTS 01-4512*****					
01-7000	01-7045	07/22/2014	TAYLOR'S T & E, LLC	7081401		GENERATOR		6,151.92
							1 Claims	**6,151.92**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		911 INS		24.00
							1 Claims	**24.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
01-7000	01-7007	07/22/2014	COAST TO COAST COMPUTER PROJECTS	A1175091		COMPUTER TONER		164.97
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06/30/2014		SUPPLIES		23.16
							2 Claims	**188.13**
Account No.	01-5145-571-0		911 EQUIPMENT MAINT/REPAIR					
01-7000	01-7004	07/22/2014	COMPUTER PROJECTS OF ILLINOIS INC	14-06-112ME		ANNUAL MESSENGER LICENSE		171.60
							1 Claims	**171.60**
Account No.	01-5145-574-0		911 TRAINING					
01-7000	01-7008	07/22/2014	CENTRAL SCREEN PRINTING INC.	OC59665		UNIFORMS		103.67
							1 Claims	**103.67**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		ANIMAL CONTROL INS		6.00
							1 Claims	**6.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					

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01-7000	01-7040	07/22/2014	OHIO COUNTY ANIMAL CLINIC (1099)	39694		VET SERVICES	75.00
01-7000	01-7040	07/22/2014	OHIO COUNTY ANIMAL CLINIC (1099)	39955		VET SERVICES	75.00
						2 Claims	**150.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	6-30-14		SUPPLIES	34.18
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	07/03/2014		KEYS AND CHAIN	13.48
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	7-7-14		SUPPLIES	47.51
						3 Claims	**95.17**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		ANIMAL GAS	108.22
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		ANIMAL SHELTER GAS	67.39
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06-30-14		TRAINING FEE	575.00
						3 Claims	**750.61**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	06-26-14		HOLSTER FOR GUN AND CLIP GRIP EXTENDER	37.82
01-7000	01-7076	07/22/2014	J HOLLAND ENTERPRISES (1099)	071414AS		LOCKSMITH LABOR	35.00
01-7000	01-7077	07/22/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8554		RESTORED WATER PRESSURE TO DOG BATH SINK	120.00
						3 Claims	**192.82**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP				
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		SOLID WASTE GAS	82.80
						1 Claims	**82.80**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE				
01-7000	01-7025	07/22/2014	K & S AUTOMOTIVE REPAIR LLC	6094		OIL CHANGE	50.18
						1 Claims	**50.18**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****				
01-7000	01-7066	07/22/2014	OHIO COUNTY BALEFILL, INC.	3678		TRASH	18.91
						1 Claims	**18.91**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES				
01-7000	01-7083	07/22/2014	RIVER VALLEY BEHAVIORAL HEALTH	96101.		EVALUATION-NATHAN DUNCAN	180.00
01-7000	01-7083	07/22/2014	RIVER VALLEY BEHAVIORAL HEALTH	96101*		EVALUATION- DEREK VANCE	180.00
						2 Claims	**360.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)				
01-7000	01-7006	07/22/2014	DONNA CARTER	7/7-7/11		MEAL DRIVER MILEAGE	102.40
01-7000	01-7006	07/22/2014	DONNA CARTER	7/14-7/18		MEAL DRIVER MILEAGE	130.40

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01-7000	01-7032	07/22/2014	DOUG MCKENNEY	7/7-7/11		MEAL DRIVER MILEAGE		120.00
01-7000	01-7032	07/22/2014	DOUG MCKENNEY	7/14-7/18		MEAL DRIVER MILEAGE		120.00
01-7000	01-7044	07/22/2014	JUDELE STONE (MILEAGE)	7/7-7/11		MEAL DRIVER MILEAGE		124.00
01-7000	01-7044	07/22/2014	JUDELE STONE (MILEAGE)	7/14-7/18		MEAL DRIVER MILEAGE		124.00
							6 Claims	**720.80**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		SENIOR INS		6.00
							1 Claims	**6.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP					
01-7000	01-7005	07/22/2014	CONSOLIDATED PAPER GROUP	118559		FOIL TRAYS		327.80
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		SENIOR GAS		28.46
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		SENIOR GAS		167.21
01-7000	01-7022	07/22/2014	DENNIS HUFF	07/08/14		REIMBURSEMENT FOR KEYS		7.55
							4 Claims	**531.02**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE					
01-7000	01-7027	07/22/2014	LANG COMPANY CORPORATION	324335		ISSUE WITH PRINTER		99.08
							1 Claims	**99.08**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		PARKS INS		24.00
							1 Claims	**24.00**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
01-7000	01-7053	07/22/2014	YOUNG HARDWARE & FURNITURE CO., INC.	84218		PARTS		104.16
							1 Claims	**104.16**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		PARK GAS		189.85
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		PARK GAS		220.79
01-7000	01-7039	07/22/2014	OHIO COUNTY ROAD DEPARTMENT	702249		REIMBURSEMENT FOR FUEL		78.13
01-7000	01-7039	07/22/2014	OHIO COUNTY ROAD DEPARTMENT	702248		REIMBURSEMENT FOR FUEL		75.70
							4 Claims	**564.47**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
01-7000	01-7023	07/22/2014	JONES SEPTIC SERVICE, LLC	1523		PORTABLE TOILET RENTAL		250.00
01-7000	01-7045	07/22/2014	TAYLOR'S T & E, LLC	6281402		CHANGE OUT 4 LIGHT FIXTURES		446.25
01-7000	01-7081	07/22/2014	DONNA McCOY DBA (1099)	7/16/14		QTRLY EXTERMINATING		60.00
							3 Claims	**756.25**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					

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01-7000	01-7020	07/22/2014	BARRY GRIFFIN (1099)	7/9-7/11-7/12		WORK ON GOLF COURSE		630.00
01-7000	01-7020	07/22/2014	BARRY GRIFFIN (1099)	7/14-7/18		WORK ON GOLF COURSE		375.00
							2 Claims	**1,005.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		GOLF INS		6.00
							1 Claims	**6.00**
Account No.	01-5403-380-0		GOLF COURSE - CART LEASE PROGRAM					
01-7000	01-7082	07/22/2014	TUCKER ELECTRONICS, LLC	11496		APRIL, MAY, JUNE 14 CART RENTALS		3,120.00
							1 Claims	**3,120.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
01-7000	01-7090	07/22/2014	RC BEVERAGE COMPANY	52482		DRINKS FOR RESALE		230.50
01-7000	01-7090	07/22/2014	RC BEVERAGE COMPANY	52431		DRINKS FOR RESALE		45.00
							2 Claims	**275.50**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
01-7000	01-7014	07/22/2014	FLEETONE LLC	7/5/14		GOLF GAS		222.02
01-7000	01-7016	07/22/2014	FLEETONE LLC	7/12/14		GOLF GAS		326.78
01-7000	01-7049	07/22/2014	WES'S TIRE, AUTO & WRECKER SERVICE	9678		TIRES MOUNTED		140.72
01-7000	01-7049	07/22/2014	WES'S TIRE, AUTO & WRECKER SERVICE	9525		PATCH INSIDE		15.00
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	JUNE		EMAIL ACCTS		3.59
01-7000	01-7055	07/22/2014	BB&T BANKCARD CORP	07-01-14		EQUIPMENT		555.44
01-7000	01-7075	07/22/2014	DAVID FIGG (1099)	2014-1049		WORK ON COMPUTERS		162.50
01-7000	01-7089	07/22/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	59338		PARTS		32.36
01-7000	01-7091	07/22/2014	TENBARGE SEED & TURF SUPPLIES	12939		SUPPLIES FOR GREENS		3,845.35
01-7000	01-7092	07/22/2014	AUTOMATIC IRRIGATION SUPPLY CO	4010122-IN		SUPPLIES		2,320.65
01-7000	01-7092	07/22/2014	AUTOMATIC IRRIGATION SUPPLY CO	4010979-IN		SUPPLIES		1,238.59
01-7000	01-7093	07/22/2014	CONSTRUCTION SITE SERVICES LLC	40733		SUPPLIES		293.93
01-7000	01-7093	07/22/2014	CONSTRUCTION SITE SERVICES LLC	40734		SUPPLIES		465.02
							13 Claims	**9,621.95**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED					
01-7000	01-7026	07/22/2014	KENTUCKY STATE TREASURER	JUNE		OC GOLF COURSE SALES TAX		66.84
							1 Claims	**66.84**
Account No.	01-6201-507-0		OC AIRPORT ORD# 98-3 /BALEFILL (01-4418)					
01-7000	01-7038	07/22/2014	OHIO COUNTY AIRPORT	JULY		.05 CONTRIBUTION		611.45
01-7000	01-7038	07/22/2014	OHIO COUNTY AIRPORT	JULY		SUBSIDIZE		388.55
							2 Claims	**1,000.00**
Account No.	01-6201-507-1		OC AIRPORT - GRANT MATCH					

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01-7000	01-7065	07/22/2014	FULFAB, INC.	8945-DP		AIRPORT HANGER 10% DOWN	6,930.00
						1 Claims	**6,930.00**
Account No.	01-7700-606-3		LOAN - AMBULANCE PURCHASE				
01-7000	01-7060	07/22/2014	DMC GRAPHICS	4317		AMBULANCE GRAPHICS	1,934.00
						1 Claims	**1,934.00**
Account No.	01-9100-569-0		REG/ MEMBERSHIP/ DUES				
01-7000	01-7080	07/22/2014	KY CO JUDGE/EX ASSOCIATION	5115		JOINT SUMMER CONVENTION	590.00
01-7000	01-7084	07/22/2014	PRIORITY 1, INC.	JULY 10, 2014		REGISTRATION FEE- MAGISTRATE MICHAEL MCKENNEY	125.00
01-7000	01-7084	07/22/2014	PRIORITY 1, INC.	JULY 10, 2014		REGISTRATION FEE- MAGISTRATE BRANDON THOMAS	125.00
01-7000	01-7085	07/22/2014	K.A.C.T.F.O.	2014		TREASURER MELTON DUES	50.00
01-7000	01-7086	07/22/2014	K.A.C.T.F.O.	2014*		PAYROLL ROMERO DUES	50.00
01-7000	01-7087	07/22/2014	KACo	1242		MEMBERSHIP DUES	900.00
01-7000	01-7088	07/22/2014	OHIO CO CHAMBER OF COMMERCE	2645		2014-2015 MEMBERSHIP DUES-OCFC	55.00
						7 Claims	**1,895.00**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		GENERAL INS	90.00
01-7000	01-7011	07/22/2014	FEBCO, INC.	JUNE		CAREER CENTER INS	6.00
01-7000	01-7099	07/22/2014	INTERNAL REVENUE SERVICE	2014		PCORI ANNUAL FEE	72.00
						3 Claims	**168.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
01-7000	01-7052	07/22/2014	YAGER MATERIALS INC	469361		PEA GRAVEL	669.76
						1 Claims	**669.76**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				
01-7000	01-7042	07/22/2014	RELIABLE OFFICE SUPPLIES	FMH62002		OFFICE SUPPLIES	24.99
						1 Claims	**24.99**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
01-7000	01-7002	07/22/2014	BERNIE'S PARTS PLACE, INC.	4890-85448		PART	4.97
01-7000	01-7003	07/22/2014	BARRET FISHER INC	470913		SUPPLIES	189.34
01-7000	01-7010	07/22/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-16155		HOSE CLAMP	25.04
01-7000	01-7028	07/22/2014	MCDONALDS OF BEAVER DAM #11319	6/27/14		ROAD INMATE LUNCHES	6.49
01-7000	01-7028	07/22/2014	MCDONALDS OF BEAVER DAM #11319	6/30/14		ROAD INMATE LUNCHES	6.49
01-7000	01-7030	07/22/2014	MODERN WELDING CO OF OWENSBORO	0114060510		SUPPLIES	145.00
01-7000	01-7031	07/22/2014	MODERN SUPPLY CO INC	0214066367		SUPPLIES	83.20
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	348039		PARTS	69.17

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01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	348143		PARTS	4.98
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	348354		PARTS	24.75
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	348479		PARTS	27.42
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	249042		PARTS	73.16
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	349149		PARTS	24.47
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	349251		PARTS	42.01
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	349279		PARTS	14.84
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	349431		PARTS	31.32
01-7000	01-7033	07/22/2014	M & B AUTO PARTS, INC.	348517		PARTS	161.44
01-7000	01-7041	07/22/2014	OHIO COUNTY FARM & GARDEN, INC.	36748		PARTS	67.99
01-7000	01-7050	07/22/2014	W.K. TRUCK & AUTO	063014		PARTS	12.39
						19 Claims	**1,014.47**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
01-7000	01-7015	07/22/2014	FLEETONE LLC	07/05/14		ROAD GAS	372.72
01-7000	01-7017	07/22/2014	FLEETONE LLC	07/12/14		ROAD GAS	531.98
01-7000	01-7024	07/22/2014	KEY OIL COMPANY	7148701		FUEL	9,170.41
01-7000	01-7024	07/22/2014	KEY OIL COMPANY	7148762		FUEL	920.37
						4 Claims	**10,995.48**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET				
01-7000	01-7056	07/22/2014	BB&T BANKCARD CORP	JUNE 2014		EMAIL ACCTS	3.59
						1 Claims	**3.59**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES				
01-7000	01-7101	07/22/2014	OHIO COUNTY FISCAL COURT	JULY 2014		REIMB FOR WATER	423.75
						1 Claims	**423.75**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS				
01-7000	01-7001	07/22/2014	A&A SAFETY	111812		SIGNS FOR CARTER RD AND SANDEFUR CROSSING RD	68.25
01-7000	01-7001	07/22/2014	A&A SAFETY	111774		SIGNS FOR BASHAM, FERGUSON ST, SHREVE RD	78.75
01-7000	01-7001	07/22/2014	A&A SAFETY	112130		SIGNS FOR CARTER RD, NEW CUT RD, ROCKY CREEK LN	106.75
						3 Claims	**253.75**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS				
01-7000	01-7013	07/22/2014	FEBCO, INC.	JUNE.		ROAD INS	60.00
						1 Claims	**60.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE				
01-7000	01-7051	07/22/2014	WATER MANAGEMENT SERVICES, LLC	JULY 2014		PROJECT B572 FORDSVILLE AREA	30,000.00

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01-7000	01-7051	07/22/2014	WATER MANAGEMENT SERVICES, LLC	JULY 2014		PROJECT B572 FORDSVILLE AREA	1,500.00
01-7000	01-7061	07/22/2014	SCHELLER'S FITNESS & CYCLING, INC.	AAAQ6573		WELLNESS CENTER PROJECT B579	14,229.00
01-7000	01-7061	07/22/2014	SCHELLER'S FITNESS & CYCLING, INC.	AAAQ6569		WELLNESS CENTER PROJECT B579	51,655.36
01-7000	01-7062	07/22/2014	SPORTSMITH	10210994		WELLNESS CENTER PROJECT B579	4,100.93
01-7000	01-7064	07/22/2014	OHIO COUNTY WELLNESS CENTER	JULY		WELLNESS CENTER PROJECT B579	2,468.71
01-7000	01-7073	07/22/2014	SPEAR CORPORATION	39183		WELLNESS CENTER PROJECT B579	27,546.00
						7 Claims	**131,500.00**
Account No.	04-5075-548-0		SPECIAL PROJECTS				
01-7000	01-7047	07/22/2014	OHIO CO. TOGETHER WE CARE	6/13/14		CONTRIBUTION	10,000.00
01-7000	01-7048	07/22/2014	TAMARLANE INDUSTRIES	4/11/14		CONTRIBUTION	10,000.00
01-7000	01-7054	07/22/2014	OHIO COUNTY TOURISM COMMISSION	2014		CONTRIBUTION	10,000.00
01-7000	01-7059	07/22/2014	GREEN RIVER DEVELOPMENT DISTRICT	JULY		RURAL HEALTH COALITION	10,000.00
						4 Claims	**40,000.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
01-7000	01-7098	07/22/2014	BLUEGRASS MATERIALS CO., LLC	06/30/2014		MATERIALS	218.04
						1 Claims	**218.04**
Account No.	04-5102-314-0		JAIL/JUVENILE HOUSING				
01-7000	01-7094	07/22/2014	SAINT JOSEPH'S PEACE MISSION CHILDREN	JUNE 2014		JUVENILE ACCOMADATIONS	480.00
						1 Claims	**480.00**
Account No.	04-5401-507-0		COMMUNITY PARKS (9) IMPROVEMENTS				
01-7000	01-7097	07/22/2014	OHIO CO LITTLE LEAGUE	7/18/2014		CONTRIBUTION	2,000.00
						1 Claims	**2,000.00**
Account No.	04-6106-447-7		ROAD MAINT - DISTRICT 5 (28%)				
01-7000	01-7029	07/22/2014	MARATHON PETROLEUM COMPANY LP	852178		FUEL	10,229.17
01-7000	01-7029	07/22/2014	MARATHON PETROLEUM COMPANY LP	904460		FUEL	9,825.48
01-7000	01-7098	07/22/2014	BLUEGRASS MATERIALS CO., LLC	06/30/2014		MATERIALS	14,931.44
						3 Claims	**34,986.09**
						244 Claims Printed Totalling	**293,976.61**