Ohio County Fiscal Court

Account Claims Register

All Funds

From Batch: 04-6000 To Batch: 04-6000

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-205-0		COUNTY ATTY - HEALTH,LIFE and WELLNESS				
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - COUNTY ATTY	26.00
						1 Claims	**26.00**
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POSTAGE				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		COUNTY ATTY LONG DISTANCE	6.11
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		COUNTY ATTY LONG DISTANCE	40.99
						2 Claims	**47.10**
Account No.	01-5005-573-1		CHILD SUPPORT PHONE				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		CHILD SUPPORT LONG DISTANCE	21.91
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		CHILD SUPPORT LONG DISTANCE	21.48
						2 Claims	**43.39**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	42.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - COUNTY CLERK	208.00
						2 Claims	**250.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	49289		CREDIT	(339.16)
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	35723		RETURNED ITEM (CREDIT)	(28.00)
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	35778		OFFICE SUPPLIES	172.48
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	35936		OFFICE SUPPLIES	67.74
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	35988		OFFICE SUPPLIES	62.13
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	36734		OFFICE SUPPLIES	67.74
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	36795		OFFICE SUPPLIES	67.11
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	C35988		ITEMS RETURNED	(41.76)
04-6000	04-6033	10/14/2014	BUSINESS EQUIPMENT INC.	37069		OFFICE SUPPLIES	238.79
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	36475*		SUPPLIES	.30
						10 Claims	**267.37**
Account No.	01-5010-563-0		CLERK - POSTAGE				
04-6000	04-6165	10/14/2014	PITNEY BOWES			POSTAGE	450.00
						1 Claims	**450.00**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
04-6000	04-6071	10/14/2014	LANG COMPANY CORPORATION	337394		COPIER MAINTANENCE	34.40
04-6000	04-6116	10/14/2014	BESS T RALPH, COUNTY CLERK	9/22/14		ELECTION CONFERENCE REIMBURSEMENT	128.00
04-6000	04-6116	10/14/2014	BESS T RALPH, COUNTY CLERK	9/26/14		MILEAGE REIMBURSEMENT	128.00

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-6000	04-6116	10/14/2014	BESS T RALPH, COUNTY CLERK	08/25/14		MILEAGE REIMBURSEMENT		128.00
							4 Claims	**418.40**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		CLERKS LONG DISTANCE		48.20
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		SHERIFFS LONG DISTANCE		86.72
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		CLERK LONG DISTANCE		47.00
							3 Claims	**181.92**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		CLERK GAS		34.94
04-6000	04-6117	10/14/2014	JOAN ROSE	9/23-10/3		MILEAGE REIMBURSEMENT		123.20
							2 Claims	**158.14**
Account No.	01-5010-578-0		CLERK OFFICE (2) UTILITIES					
04-6000	04-6018	10/14/2014	ACTION PEST CONTROL, INC.	20385908		QUARTERLY FOUR SEASONS		65.00
							1 Claims	**65.00**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE		78.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - SHERIFFS DEPT		182.00
							2 Claims	**260.00**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		SHERIFF DEPT GAS		1,965.92
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		SHERIFF DEPT GAS		1,758.86
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		SHERIFF DEPT GAS		1,737.62
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6284		DEPUTY VEHICLE MAINTANENCE		335.96
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6286		DEPUTY VEHICLE MAINTANENCE		58.14
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6272		DEPUTY VEHILCE MAINTANENCE		90.14
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6281		DEPUTY VEHICLE MAINTANENCE		58.14
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6271		DEPUTY VEHICLE MAINTANENCE		131.18
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6268		DEPUTY VEHICLE MAINTANENCE		359.57
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	1304		DEPUTY VEHICLE MAINTANENCE		60.06
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6296		DEPUTY VEHICLE MAINTANENCE		80.14
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6303		DEPUTY VEHICLE MAINTANENCE		119.18
04-6000	04-6164	10/14/2014	BEN TIRE	31053092		DEPUTY TIRES		431.08
							13 Claims	**7,185.99**
Account No.	01-5015-435-0		SHERIFF LAW ENFORCE SUPPLIES					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
04-6000	04-6032	10/14/2014	BEAVER DAM BUILDING SUPPLY	82159		SUPPLIES		12.47
04-6000	04-6036	10/14/2014	CENTRAL SCREEN PRINTING INC.	OC60245		UNIFORMS		311.70
							2 Claims	**324.17**
Account No.	01-5015-517-0		SHERIFF BLOOD ALCOHOL TESTS					
04-6000	04-6100	10/14/2014	OHIO COUNTY HOSPITAL CORPORATION	H34890		DRUG SCREENS		14.00
							1 Claims	**14.00**
Account No.	01-5015-563-0		SHERIFF TAX BILL MAILING COSTS					
04-6000	04-6165	10/14/2014	PITNEY BOWES	8000-9090-0058-3117		POSTAGE		7,550.00
							1 Claims	**7,550.00**
Account No.	01-5015-571-0		SHERIFF OFFICE EQUIPMENT					
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	37874		COPY COUNT		30.00
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	38128		COPY COUNT		63.98
04-6000	04-6140	10/14/2014	TAYLOR'S T & E, LLC	9251401		REPROGRAM PHONES		55.00
							3 Claims	**148.98**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		SHERIFF DEPT LONG DISTANCE		102.14
							1 Claims	**102.14**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
04-6000	04-6024	10/14/2014	ACTION PEST CONTROL, INC.	20385789		QUARTERLY FOUR SEASONS		57.00
							1 Claims	**57.00**
Account No.	01-5025-319-0		OCFC COMUPTER I.T. SUPPORT (LABOR ONLY)					
04-6000	04-6166	10/14/2014	DAVID FIGG (1099)	2014-1053		MAINTANENCE ON OCFC COMPUTERS		520.00
							1 Claims	**520.00**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		FISCAL COURT GAS		70.28
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		FISCAL COURT GAS		71.87
							2 Claims	**142.15**
Account No.	01-5025-445-0		OCFC OFFICE EXPENDITURES					
04-6000	04-6009	10/14/2014	CRAIG BUSINESS FORMS, INC.	07112		ROAD AND LGEA CHECKS		414.14
04-6000	04-6086	10/14/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	09-30-14		ACCT 71209 WATER		74.00
04-6000	04-6087	10/14/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	09-2014		ACCT 62836 WATER		8.50
04-6000	04-6107	10/14/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172561*		PRE EMPLOYMENT DRUG SCREEN (JUDGES OFFICE- WELCH		60.00
04-6000	04-6129	10/14/2014	BANK OF OHIO COUNTY	13080		OC SHERIFF'S OFFICE 2014 TAX		217.48
04-6000	04-6145	10/14/2014	OHIO CO. TIMES-NEWS, INC.	81601		PUBLIC NOTICEORDINANCE 2015 2ND READING		37.50
							6 Claims	**811.62**
Account No.	01-5025-539-1		OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					

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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6000	04-6072	10/14/2014	LIKENS PRINTING COMPANY, INC.	27717		FOLDING OF COUNTY TAX BILLS	323.20
04-6000	04-6097	10/14/2014	OHIO COUNTY PVA - JASON CHINN	9/26/14		2014 OHIO COUNTY TAX BILLS @ .30	4,640.40
						2 Claims	**4,963.60**
Account No.	01-5025-563-0		OCFC POSTAGE				
04-6000	04-6108	10/14/2014	PITNEY BOWES	848501		SUPLLIES FOR POSTAGE MACHINE COURT HOUSE	40.79
						1 Claims	**40.79**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		AACS/AUDUBON AREA LONG DISTANCE	6.35
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		ADULT ED LONG DISTANCE	8.97
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		AACS/AUDUBON AREA LONG DISTANCE	5.26
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		ADULT ED LONG DISTANCE	4.19
						4 Claims	**24.77**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR				
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	37871		COPY COUNT	30.00
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	38129		COPY COUMT	58.20
						2 Claims	**88.20**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		FISCAL COURT LONG DISTANCE	47.18
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		OASIS LONG DISTANCE	1.47
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		FISCAL COURT LONG DISTANCE	22.98
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		OASIS LONG DISTANCE	5.29
						4 Claims	**76.92**
Account No.	01-5030-573-0		PVA TELEPHONE				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		PVA LONG DISTANCE	13.26
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		PVA LONG DISTANCE	17.94
						2 Claims	**31.20**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	12.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - OCC TAX	52.00
						2 Claims	**64.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES				
04-6000	04-6071	10/14/2014	LANG COMPANY CORPORATION	336840		COPIER MAINTANENCE	32.01
04-6000	04-6071	10/14/2014	LANG COMPANY CORPORATION	336841		COPIER MAINTANENCE	50.39
04-6000	04-6166	10/14/2014	DAVID FIGG (1099)	2014-1053		MAINTANENCE ON OCC TAX COMPUTER	65.00
						3 Claims	**147.40**
Account No.	01-5047-567-0		OCCTAX REFUNDS / FED WKRS TRANSFER				

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
04-6000	04-6007	10/14/2014	BLUE SPRINGS HATCHERY INC.	9/23/14		TAX REUFUND FOR 2012	77.00
04-6000	04-6028	10/14/2014	RENONA BROWNING	9/30/14		REFUND	1,344.50
04-6000	04-6039	10/14/2014	GEORGE DARNELL	10/2/14		REFUND	52.79
04-6000	04-6075	10/14/2014	GET GO EXPRESS	9/30/14		REFUND	160.00
04-6000	04-6132	10/14/2014	REGIS CORPORATION	10/8/14		REFUND	86.00
						5 Claims	**1,720.29**
Account No.	01-5047-573-0		OCCTAX PHONE				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		OCCTAX LONG DISTANCE	4.37
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		OCC TAX LONG DISTANCE	6.97
						2 Claims	**11.34**
Account No.	01-5065-194-0		ELECTION TABULATORS/ 2 ELECTIONS				
04-6000	04-6053	10/14/2014	MELVIN PAT GIBSON (ELEC-WKR)	9/30/14		BOARD OF ELECTIONS	50.00
04-6000	04-6054	10/14/2014	HENRY HUNSAKER (1099)	9/30/14		BOARD OF ELECTIONS	50.00
04-6000	04-6119	10/14/2014	MARTY SHEPHARD (1099)	9/30/14		BOARD OF ELECTIONS	50.00
						3 Claims	**150.00**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS				
04-6000	04-6121	10/14/2014	WILLIAM B SMITH (1099)	9/30-10/3		GIS MAPPING	222.00
04-6000	04-6121	10/14/2014	WILLIAM B SMITH (1099)	9/22-9/25		GIS MAPPING	144.00
						2 Claims	**366.00**
Account No.	01-5075-205-0		OCEDA - HEALTH, LIFE INSURANCE				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	6.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT`		MEMBERSHIP- OCEDA	26.00
						2 Claims	**32.00**
Account No.	01-5075-413-0		OCEDA - OPERATING EXPENSE				
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	37038		SUPPLIES	155.99
04-6000	04-6140	10/14/2014	TAYLOR'S T & E, LLC	9191401		INSTALLATION AND REPAIRED OCEDA PHONES	604.74
						2 Claims	**760.73**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS				
04-6000	04-6160	10/14/2014	KYLE PORTER DBA	9/17/14		STRIPE PARKING LINES ROCKPORT BOAT RAMP	290.00
						1 Claims	**290.00**
Account No.	01-5076-507-2		Community Contributuions Dist 2				
04-6000	04-6012	10/14/2014	ADVANCED TURF SOLUTIONS, INC.	4305170		SUPPLIES	235.14
04-6000	04-6067	10/14/2014	KENTUCKY DEPARTMENT OF AGRICULTURE	10/20/14		TESTING FEE (KRISTINA CHAPMAN)	25.00
04-6000	04-6173	10/14/2014	BEAVER DAM WOMENS CLUB	10/13/14		CONTRIBUTION	500.00

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04-6000	04-6174	10/14/2014	LIKENS PRINTING COMPANY, INC.	10/13/14		OHIO CO. TRAIL TOWN AD		55.50
04-6000	04-6175	10/14/2014	THE TROPHY HOUSE OF OHIO CO, LLC	10/13/14		DECALS - TRAIL TOWNS		210.00
							5 Claims	**1,025.64**
Account No.	01-5076-507-3		Community Contributuions Dist 3					
04-6000	04-6098	10/14/2014	OHIO CO LITTLE LEAGUE	10-6-14		CONTRIBUTION		404.00
							1 Claims	**404.00**
Account No.	01-5076-507-5		Community Contributuions Dist 5					
04-6000	04-6012	10/14/2014	ADVANCED TURF SOLUTIONS, INC.	4305170		SUPPLIES		235.15
							1 Claims	**235.15**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474564		SUPPLIES		140.97
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474865		SUPPLIES		109.08
							2 Claims	**250.05**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
04-6000	04-6020	10/14/2014	ACTION PEST CONTROL, INC.	20385787		QUARTERLY FOUR SEASONS		151.00
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	49891		SUPPLIES		6.82
04-6000	04-6143	10/14/2014	TRUTH CONSULTING	T14133		ENIVIRONMENTAL- COURT HOUSE		1,260.00
04-6000	04-6148	10/14/2014	TWIN SUPPLY	247753		SUPPLIES		21.20
							4 Claims	**1,439.02**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474308		SUPPLIES		169.50
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474565		SUPPLIES		120.11
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474873		SUPPLIES		116.45
04-6000	04-6031	10/14/2014	BARRET FISHER INC	475157		SUPPLIES		147.72
							4 Claims	**553.78**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
04-6000	04-6022	10/14/2014	ACTION PEST CONTROL, INC.	20385525		QUARTERLY FOUR SEASONS		63.00
							1 Claims	**63.00**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
04-6000	01-6142	10/14/2014	TAMMY'S JEANS & MORE	3059		BOOTS (LEONARD GILSTRAP)		69.99
04-6000	04-6005	10/14/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	60482		SUPPLIES		1.50
04-6000	04-6016	10/14/2014	AQUATREAT	48086		SOLENOID VALVE		280.00
04-6000	04-6016	10/14/2014	AQUATREAT	48087		SEPTEMBER WATER TREATMENT		187.75
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474866		SUPPLIES		69.20

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04-6000	04-6057	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147645		SUPPLIES	132.28
04-6000	04-6057	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147536		SUPPLIES	14.99
04-6000	04-6057	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147716		SUPPLIES	23.60
04-6000	04-6057	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147741		SUPPLIES	5.49
04-6000	04-6057	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	148059		SUPPLIES	42.84
04-6000	04-6057	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	148320		SUPPLIES	7.78
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	47160		SUPPLIES	13.50
04-6000	04-6118	10/14/2014	R & R HVAC AND REGRIGERATION, INC	11113		TIGHTENED BOLTS ON BLOWER MOTOR	85.00
04-6000	04-6118	10/14/2014	R & R HVAC AND REGRIGERATION, INC	11112		REPAIRED DRAIN	135.00
04-6000	04-6140	10/14/2014	TAYLOR'S T & E, LLC	9261403		VGA CORDS- SECURITY DESK	83.98
						15 Claims	**1,152.90**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	30.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - JAIL	182.00
						2 Claims	**212.00**
Account No.	01-5101-314-0		JAIL - CONTRACTS WITH OTHER COUNTIES				
04-6000	04-6105	10/14/2014	DAVIESS COUNTY DETENTION CENTER	09/1/14-09/30/14		INMATE BRYAN GREGORY	189.00
04-6000	04-6105	10/14/2014	DAVIESS COUNTY DETENTION CENTER	9/1-9/30		INMATE JOSEPH LEE	702.00
04-6000	04-6105	10/14/2014	DAVIESS COUNTY DETENTION CENTER	9/1-9/30		INMATE IVY ROBY	729.00
04-6000	04-6105	10/14/2014	DAVIESS COUNTY DETENTION CENTER	9/1-9/30		INMATE CRISTI RUDGE	27.00
04-6000	04-6105	10/14/2014	DAVIESS COUNTY DETENTION CENTER	9/1-9/30		INMATE JEREMIE SIMPSON	702.00
04-6000	04-6105	10/14/2014	DAVIESS COUNTY DETENTION CENTER	9/1-9/30		INMATE LAUREN WILLIAMS	702.00
						6 Claims	**3,051.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR				
04-6000	04-6010	10/14/2014	GUY COBB	4044727		MATERIALS	1,903.86
04-6000	04-6017	10/14/2014	ACTION PEST CONTROL, INC.	20385788		QUARTERLY FOUR SEASONS	213.00
04-6000	04-6032	10/14/2014	BEAVER DAM BUILDING SUPPLY	82616		SUPPLIES	12.58
04-6000	04-6118	10/14/2014	R & R HVAC AND REGRIGERATION, INC	11037		INSTALLED HARDSTART ON COMPRESSOR	164.00
04-6000	04-6131	10/14/2014	ACTION PEST CONTROL, INC.	20385858		MONTHLY PEST CONTROL	53.00
						5 Claims	**2,346.44**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR				
04-6000	04-6074	10/14/2014	MAC'S NEW USED & ABUSED	9/23/14		EQUIPMENT	225.00
						1 Claims	**225.00**
Account No.	01-5101-425-0		JAIL - FOOD				

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04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	2431599		JAIL FOOD		550.67
04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	5949064		JAIL FOOD		505.38
04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	2434832		JAIL FOOD		723.46
04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	5951329		JAIL FOOD		416.85
04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	5953095		JAIL FOOD		72.80
04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	2437490		JAIL FOOD		808.87
04-6000	04-6011	10/14/2014	CRS ONESOURCE, INC.	5953094		JAIL FOOD		829.44
04-6000	04-6030	10/14/2014	BARRET FISHER INC	474563		SUPPLIES		355.83
04-6000	04-6030	10/14/2014	BARRET FISHER INC	4745159		SUPPLIES		229.07
04-6000	04-6110	10/14/2014	PFG LESTER - BROADLINE, INC.	3951598		JAIL FOOD		539.05
04-6000	04-6110	10/14/2014	PFG LESTER - BROADLINE, INC.	3954700		JAIL FOOD		703.54
04-6000	04-6110	10/14/2014	PFG LESTER - BROADLINE, INC.	3957789		JAIL FOOD		560.41
04-6000	04-6110	10/14/2014	PFG LESTER - BROADLINE, INC.	3945742		CREDIT		(28.36)
04-6000	04-6130	10/14/2014	CINTAS CORPORATION #314	314533236*		JAIL SUPPLIES		38.20
04-6000	04-6130	10/14/2014	CINTAS CORPORATION #314	314543854		JAIL SUPPLIES		38.20
04-6000	04-6138	10/14/2014	IGA # 47	SEPTEMBER		ACCT 047063 JAIL GROCERIES		902.43
							16 Claims	**7,245.84**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		JAIL GAS		186.48
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		JAIL GAS		187.62
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		JAIL GAS		93.96
04-6000	04-6076	10/14/2014	THE MUFFLER HOUSE LLC (1099)	10-2-14		OIL CHANGE		30.00
04-6000	04-6083	10/14/2014	M & B AUTO PARTS, INC.	SEPT. 2014		PARTS		143.60
							5 Claims	**641.66**
Account No.	01-5101-549-0		JAIL - MEDICAL					
04-6000	04-6001	10/14/2014	ADVANCED CORRECTIONAL HEALTHCARE, INC	37902		INMATE MEDICINE		113.09
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	13605		INMATE JAMES AUTRY MEDS		246.79
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	13728		INMATE TONY BERKLEY MEDS		46.98
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	14158		INMATE JAMES AUTRY MEDS		19.99
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	14225		INMATE BRYAN FREGORY MEDS		7.65
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	14594		INMATE DAVID STEPHENS MEDS		247.73
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	14595		INMATE JAMES AUTRY MEDS		47.42
04-6000	04-6088	10/14/2014	MIDTOWN PHARMACY EXPRESS	14719		INMATE TONY BERKLEY MEDS		11.86
							8 Claims	**741.51**
Account No.	01-5101-573-0		JAIL - PHONE					

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04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		JAIL LONG DISTANCE		20.88
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		JAIL LONG DISTANCE		20.55
							2 Claims	**41.43**
Account No.	01-5101-574-0		JAIL - TRAINING/DUES/REGISTRI/K9					
04-6000	04-6066	10/14/2014	KY JAILERS' ASSOCIATION	10/08/14		CONFERENCE REGISTRATION (JAILER)		150.00
04-6000	04-6066	10/14/2014	KY JAILERS' ASSOCIATION	10-8-14		CONFERENCE REGISTRATION (3 DEPUTIES)		300.00
							2 Claims	**450.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE		6.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - EMA		26.00
							2 Claims	**32.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14/14-9/20/14		EMA GAS		98.21
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		EMA GAS		139.29
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		EMA GAS		161.76
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6308		EMA VEHICLE MAINT		59.10
04-6000	04-6166	10/14/2014	DAVID FIGG (1099)	2014-1053		MAINTANENCE ON EMA COMPUTER		32.50
							5 Claims	**490.86**
Account No.	01-5140-573-0		EMS TELEPHONE					
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		EMS LONG DISTANCE		22.55
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		EMS LONG DISTANCE		19.99
							2 Claims	**42.54**
Account No.	01-5140-742-0		EMS BUILDING MAINT/REPAIR					
04-6000	04-6019	10/14/2014	ACTION PEST CONTROL, INC.	20385790		QUARTERLY FOUR SEASONS		67.00
							1 Claims	**67.00**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE		24.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - 911 DISPATCH		208.00
							2 Claims	**232.00**
Account No.	01-5145-319-0		911 COMPUTER I.T. SUPPORT (LABOR ONLY)					
04-6000	04-6140	10/14/2014	TAYLOR'S T & E, LLC	9191403		REPAIRED DISPATCH PHONES		500.00
							1 Claims	**500.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
04-6000	04-6084	10/14/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	9/30/14		ACCT 62851 WATER		68.00
							1 Claims	**68.00**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

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04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		911 DISPATCH LONG DISTANCE	24.11
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		911 DISPATCH LONG DISTANCE	25.57
						2 Claims	**49.68**
Account No.	01-5205-205-0		ANIMAL CTR - HEALTH, LIFE and WELLNESS				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	6.00
						1 Claims	**6.00**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES				
04-6000	04-6002	10/14/2014	AUDUBON ANIMAL HOSPITAL (1099)	125682		VET SERVICES	50.00
04-6000	04-6013	10/14/2014	KRISTIN ADAMIC	10/7/14		ADOPTION FEE REIMBURSEMENT	80.00
04-6000	04-6115	10/14/2014	ROUGH RIVER VETERINARY CLINIC	158084		VET SERVICES	75.00
						3 Claims	**205.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES				
04-6000	04-6040	10/14/2014	ENVIRONMENTAL SEWER & PIPE REHAB SVCS	014156		SERVICE CALL	100.00
04-6000	04-6061	10/14/2014	HILLS PET NUTRITION SALES INC	222152653.		ANIMAL FOOD	80.79
04-6000	04-6061	10/14/2014	HILLS PET NUTRITION SALES INC	222180037		ANIMAL FOOD	24.02
04-6000	04-6061	10/14/2014	HILLS PET NUTRITION SALES INC	222213136		ANIMAL FOOD	130.44
04-6000	04-6061	10/14/2014	HILLS PET NUTRITION SALES INC	222247020		ANIMAL FOOD	80.79
04-6000	04-6061	10/14/2014	HILLS PET NUTRITION SALES INC	222280479		ANIMAL FOOD	104.81
						6 Claims	**520.85**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES				
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474309		SUPPLIES	115.95
04-6000	04-6031	10/14/2014	BARRET FISHER INC	474864		SUPPLIES	164.59
						2 Claims	**280.54**
Account No.	01-5205-429-0		ANIMAL CTR - TRANSPORT ANIMALS				
04-6000	04-6006	10/14/2014	DEANNA BALL	9/19-9/25		MILEAGE REIMBURSEMENT	37.20
						1 Claims	**37.20**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES				
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		ANIMAL CONTROL GAS	115.21
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		ANIMAL SHELTER GAS	190.10
04-6000	04-6090	10/14/2014	THE NACA	01/08/14		REGISTRATION AND TUITION FEE FOR CONFERENCE	525.00
						3 Claims	**830.31**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR				
04-6000	04-6023	10/14/2014	ACTION PEST CONTROL, INC.	20385931		QUARTERLY FOUR SEASONS	65.00
04-6000	04-6158	10/14/2014	THE MUFFLER HOUSE LLC (1099)	10/8/14		OIL CHANGE	30.00
						2 Claims	**95.00**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET				

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04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		ANIMAL SHELTER LONG DISTANCE	6.81
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		ANIMAL CONTROL LONG DISTANCE	4.14
						2 Claims	**10.95**
Account No.	01-5212-366-1		OHIO CO SOLID WASTE				
04-6000	04-6032	10/14/2014	BEAVER DAM BUILDING SUPPLY	016923		SUPPLIES	79.25
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		SOLID WASTE GAS	71.30
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		SOLID WASTE GAS	121.81
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		SOLID WASTE GAS	71.13
04-6000	04-6070	10/14/2014	K & S AUTOMOTIVE REPAIR LLC	6302		SOLID WASTE VEHICLE MAINT	64.01
						5 Claims	**407.50**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****				
04-6000	04-6079	10/14/2014	MCDONALDS OF BEAVER DAM #11319	SEPT. 2014		INMATE LUNCHES	47.39
04-6000	04-6094	10/14/2014	OHIO COUNTY FISCAL COURT	SEPT. 2014		TRUCK RENTAL	1,428.00
04-6000	04-6101	10/14/2014	OHIO COUNTY BALEFILL, INC.	3841		TRASH	18.21
04-6000	04-6128	10/14/2014	IGA # 47	ACCT047027		INMATE LUNCHES	266.94
						4 Claims	**1,760.54**
Account No.	01-5301-332-0		INDIGENT LEGAL FEES				
04-6000	04-6125	10/14/2014	ASHLEA L SHEPHERD ATTY AT LAW	09/29/14		SAMANTHA FIELDS INDIGENT FEES	480.00
04-6000	04-6125	10/14/2014	ASHLEA L SHEPHERD ATTY AT LAW	09/29/14		JOHN BEATTY INDIGENT FEES	40.00
04-6000	04-6170	10/14/2014	JOSEPH BENNETT	10/6/14		INDIGENT CLAIM DEREK J. VANCE	200.00
04-6000	04-6170	10/14/2014	JOSEPH BENNETT	10/6/14		INDIGENT CLAIM NATHAN DUNCAN	190.00
04-6000	04-6170	10/14/2014	JOSEPH BENNETT	10/6/14		INDIGENT CLAIM PENNEY NEAL	250.00
04-6000	04-6170	10/14/2014	JOSEPH BENNETT	10/6/14		INDIGENT CLAIM PENNY NEAL	250.00
						6 Claims	**1,410.00**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF (MILEAGE)				
04-6000	04-6008	10/14/2014	DONNA CARTER	9/22-9/26		MEAL DRIVER MILEAGE	74.40
04-6000	04-6042	10/14/2014	CICERO FLEENER	9/22-9/26		MILEAGE REIMBURSEMENT	128.80
04-6000	04-6042	10/14/2014	CICERO FLEENER	9/29-10/3		MILEAGE REIMBURSEMENT	128.40
04-6000	04-6042	10/14/2014	CICERO FLEENER	10/6-10/10		MILEAGE REIMBURSEMENT	128.00
04-6000	04-6073	10/14/2014	DOUG MCKENNEY	9/29-10/3		MILEAGE REIMBURSEMENT	116.00
04-6000	04-6073	10/14/2014	DOUG MCKENNEY	9/22-9/26		MILEAGE REIMBURSEMENT	116.00
04-6000	04-6073	10/14/2014	DOUG MCKENNEY	10/6-10/10		MILEAGE REIMBURSEMENT	116.00
04-6000	04-6107	10/14/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172561*		PRE EMPLOYMENT DRUG SCREEN (SENIOR CTR-FLENER)	60.00
04-6000	04-6120	10/14/2014	JUDELE STONE (MILEAGE)	9/29-10/3		MILEAGE REIMBURSEMENT	124.00

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04-6000	04-6120	10/14/2014	JUDELE STONE	(MILEAGE)	9/22-9/26		MILEAGE REIMBURSEMENT		49.60
04-6000	04-6120	10/14/2014	JUDELE STONE	(MILEAGE)	10/6-10/10		MILEAGE REIMBURSEMENT		124.00
								11 Claims	**1,165.20**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS						
04-6000	04-6044	10/14/2014	FEBCO, INC.		10/1/14		INSURANCE		6.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER		SEPT		MEMBERSHIP - SENIOR CTR		130.00
								2 Claims	**136.00**
Account No.	01-5305-334-0		SENIOR CENTER BUILDING MAINT/REPAIR						
04-6000	04-6021	10/14/2014	ACTION PEST CONTROL, INC.		20385891		PEST CONTROL MONTHLY		51.00
								1 Claims	**51.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP						
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.		37873		COPY COUNT		30.00
04-6000	04-6037	10/14/2014	CONSOLIDATED PAPER GROUP		126010		SUPPLIES		628.01
04-6000	04-6038	10/14/2014	BARRET FISHER INC		474310		SUPPLIES		145.08
04-6000	04-6046	10/14/2014	FLEETONE LLC		9/14-9/20		SENIOR CENTER GAS		154.48
04-6000	04-6048	10/14/2014	FLEETONE LLC		9/21-9/27		SENIOR CENTER GAS		149.31
04-6000	04-6050	10/14/2014	FLEETONE LLC		9/28-10/4		SENIOR CENTER GAS		175.61
								6 Claims	**1,282.49**
Account No.	01-5305-356-1		SENIOR CENTER - ACTIVITIES						
04-6000	04-6167	10/14/2014	IGA # 47		SEPT.		ACCT 047037 SENIOR SNACKS		178.30
								1 Claims	**178.30**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****						
04-6000	04-6052	10/14/2014	GREEN RIVER DEVELOPMENT DISTRICT		SEPTEMBER		GRADD MEALS		1,007.77
								1 Claims	**1,007.77**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE						
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS		SEPT		SENIOR CTR LONG DISTANCE		3.30
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS		OCT		SENIOR CTR LONG DISTANCE		1.56
								2 Claims	**4.86**
Account No.	01-5340-205-0		CAREER CENTER - HEALTH INS						
04-6000	04-6044	10/14/2014	FEBCO, INC.		10/1/14		INSURANCE		6.00
								1 Claims	**6.00**
Account No.	01-5340-413-0		CAREER CENTER - OPERATING EXPENSE						
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS		SEPT		CAREER CTR LONG DISTANCE		16.07
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS		OCT		CAREER CTR LONG DISTANCE		8.42

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04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	37875		COPY COUNT	30.00
04-6000	04-6071	10/14/2014	LANG COMPANY CORPORATION	337055		COPIER MAINTANENCE	50.00
04-6000	04-6166	10/14/2014	DAVID FIGG (1099)	2014-1055		MAINTANENCE ON CAREER CENTER COMPUTERS	97.50
						5 Claims	**201.99**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	18.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - PARK	104.00
						2 Claims	**122.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES				
04-6000	04-6068	10/14/2014	KENWAY DISTRIBUTORS	121353		SUPPLIES	361.48
04-6000	04-6161	10/14/2014	APEX BEST CHEMICALS	3771		SUPPLIES	153.00
04-6000	04-6161	10/14/2014	APEX BEST CHEMICALS	3719		SUPPLIES	57.15
						3 Claims	**571.63**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE				
04-6000	04-6034	10/14/2014	BUSINESS EQUIPMENT INC.	38127		COPY COUNT	117.24
04-6000	04-6058	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	148102		SUPPLIES	22.90
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	46331		SUPPLIES	173.34
04-6000	04-6112	10/14/2014	RALPH'S AUTO GLASS	202181		LEFT REAR DOOR GLASS 1999-02 F250 TRUCK	145.00
04-6000	04-6148	10/14/2014	TWIN SUPPLY	247838		SUPPLIES	19.85
						5 Claims	**478.33**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S				
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		PARK GAS	150.69
04-6000	04-6048	10/14/2014	FLEETONE LLC	9/21-9/27		PARK GAS	141.47
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		PARK GAS	68.56
04-6000	04-6095	10/14/2014	OHIO COUNTY ROAD DEPARTMENT	712212		REIMBURSEMENT FOR FUEL	112.26
04-6000	04-6095	10/14/2014	OHIO COUNTY ROAD DEPARTMENT	712214		REIMBURSEMENT FOR FUEL	103.16
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	49026		SUPPLIES	9.99
						6 Claims	**586.13**
Account No.	01-5401-467-0		PARK RECREATION SUPPLIES				
04-6000	04-6058	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147414		SUPPLIES	12.90
						1 Claims	**12.90**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT				
04-6000	04-6064	10/14/2014	J T TAYLOR (1099)	10/1/14		3 MONTHS MOWING EVERETTS PARK	1,200.00
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	46875		SUPPLIES	37.98

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04-6000	04-6148	10/14/2014	TWIN SUPPLY	247665		SUPPLIES	2.45
04-6000	04-6148	10/14/2014	TWIN SUPPLY	247659		SUPPLIES	3.88
04-6000	04-6148	10/14/2014	TWIN SUPPLY	247679		SUPPLIES	7.53
04-6000	04-6148	10/14/2014	TWIN SUPPLY	247861		SUPPLIES	52.48
04-6000	04-6159	10/14/2014	DONNA McCOY DBA (1099)	10/7/14		QUATERLY EXTERMINATING SERVICE	80.00
04-6000	04-6162	10/14/2014	JONES SEPTIC SERVICE, LLC	1597		PORTABLE TOILET RENTAL	425.00
						8 Claims	**1,809.32**
Account No.	01-5401-571-0		PARK (NORTH) IMPROVEMENTS				
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	46496		SUPPLIES	30.98
						1 Claims	**30.98**
Account No.	01-5401-573-0		PARK PHONE/INTERNET				
04-6000	04-6133	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT		PARK LONG DISTANCE	6.84
04-6000	04-6135	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT		PARK LONG DISTANCE	7.50
						2 Claims	**14.34**
Account No.	01-5401-578-0		PARK UTILITIES				
04-6000	04-6063	10/14/2014	JONES SEPTIC SERVICE, LLC	4420		SEPTIC TANK	600.00
						1 Claims	**600.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS				
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE	6.00
						1 Claims	**6.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS				
04-6000	04-6114	10/14/2014	RC BEVERAGE COMPANY	42291		DRINKS FOR RESALE	444.50
						1 Claims	**444.50**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE				
04-6000	04-6025	10/14/2014	ACTION PEST CONTROL, INC.	20386055		PEST CONTROL MONTHLY	50.00
04-6000	04-6046	10/14/2014	FLEETONE LLC	9/14-9/20		GOLF GAS	125.91
04-6000	04-6050	10/14/2014	FLEETONE LLC	9/28-10/4		GOLF GAS	113.40
04-6000	04-6060	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147409		SUPPLIES	14.07
04-6000	04-6062	10/14/2014	JONES SEPTIC SERVICE, LLC	1598		PORTABLE TOILET RENTAL	50.00
04-6000	04-6095	10/14/2014	OHIO COUNTY ROAD DEPARTMENT	712213		REIMBURSEMENT FOR FUEL	131.98
04-6000	04-6096	10/14/2014	O BRYAN'S	125743		SUPPLIES	139.80
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	47016		SUPPLIES	32.95
04-6000	04-6103	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	47166		SUPPLIES	267.89
04-6000	04-6104	10/14/2014	O'REILLY AUTO PARTS INC.	1754356803		PARTS	81.83

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04-6000	04-6126	10/14/2014	IGA # 47	ACCT 047016		INMATE LUNCHES		27.45
04-6000	04-6128	10/14/2014	IGA # 47	ACCT047027		INMATE LUNCHES		75.86
04-6000	04-6144	10/14/2014	TENBARGE SEED & TURF SUPPLIES	13306		SUPPLIES		220.00
04-6000	04-6144	10/14/2014	TENBARGE SEED & TURF SUPPLIES	FC 1814		FINANCE CHARGE		1.30
04-6000	04-6150	10/14/2014	WES'S TIRE, AUTO & WRECKER SERVICE	9763		REPAIR TO TIRE		33.17
							15 Claims	**1,365.61**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED					
04-6000	04-6069	10/14/2014	KENTUCKY STATE TREASURER	JULY-SEPT 2014		SALES AND USE TAX		351.99
							1 Claims	**351.99**
Account No.	01-9100-307-0		AUDITS					
04-6000	04-6147	10/14/2014	OHIO CO. TIMES-NEWS, INC.	81753		REPORTS FOR AUDIT OF OC CLERKS OFFICE		50.00
							1 Claims	**50.00**
Account No.	01-9100-576-0		OFFICIAL / EMP TRAVEL					
04-6000	04-6139	10/14/2014	BRANDON THOMAS	8/28/14		MILEAGE REIMBURSEMENT		92.80
04-6000	04-6172	10/14/2014	ANNE MELTON	9/25/14		TRAINING MILEAGE REIMBURSEMENT		32.00
04-6000	04-6172	10/14/2014	ANNE MELTON	10/8/14		KACO TRAINING MILEAGE REIMBURSEMENT		70.40
							3 Claims	**195.20**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS					
04-6000	04-6044	10/14/2014	FEBCO, INC.	10/1/14		INSURANCE		90.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP- GENERAL		130.00
04-6000	04-6151	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT		MEMBERSHIP - GENERAL		26.00
							3 Claims	**246.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS					
04-6000	04-6078	10/14/2014	MCDONALDS OF BEAVER DAM #11319	SEPT 2014		INMATE MEALS		53.47
04-6000	04-6102	10/14/2014	OHIO COUNTY FARM & GARDEN, INC.	46146		SUPPLIES		17.99
04-6000	04-6127	10/14/2014	IGA # 47	ACCT 047027		INMATE LUNCHES		43.08
04-6000	04-6154	10/14/2014	YAGER MATERIALS INC	474233		PEA GRAVEL		684.21
04-6000	04-6156	10/14/2014	BLUEGRASS MATERIALS CO., LLC	9/30/14		ROCK		26,427.62
04-6000	04-6176	10/14/2014	EDGE'S TREE SERVICES			TRIM INDEPENDENCE LOOP/ROBINSON LANE		1,500.00
							6 Claims	**28,726.37**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR					
04-6000	04-6026	10/14/2014	BROWNS VALLEY TRUCK	202757		EQUIPMENT		233.00
04-6000	04-6027	10/14/2014	BERNIE'S PARTS PLACE, INC.	4890-89416		PARTS		1.99
04-6000	04-6027	10/14/2014	BERNIE'S PARTS PLACE, INC.	4890-89381		PARTS		223.76

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04-6000	04-6055	10/14/2014	HOBDY, DYE & READ, INC.	169834		EQUIPMENT SUPPLIES		32.64
04-6000	04-6113	10/14/2014	RUDD EQUIPMENT COMPANY	10310406326		REPAIR KIT		200.51
04-6000	04-6113	10/14/2014	RUDD EQUIPMENT COMPANY	103104016325		REPAIR KIT		125.16
04-6000	04-6153	10/14/2014	JOHN DEERE FINANCIAL	527766		SUPPLIES		51.05
04-6000	04-6155	10/14/2014	SOUTHEASTERN EQUIPMENT CO., INC.	S52597		REPAIRED EQUIPMENT		5,899.49
04-6000	04-6163	10/14/2014	WHAYNE SUPPLY COMPANY	PC170007812		PARTS		251.73
							9 Claims	**7,019.33**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R					
04-6000	04-6035	10/14/2014	BUSINESS EQUIPMENT INC.	37872		COPY COUNT		30.00
							1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES					
04-6000	04-6029	10/14/2014	BARRET FISHER INC	474311		SUPPLIES		86.35
04-6000	04-6029	10/14/2014	BARRET FISHER INC	474869		SUPPLIES		136.36
04-6000	04-6041	10/14/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-18218		PARTS		46.32
04-6000	04-6056	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	147829		SUPPLIES		15.00
04-6000	04-6082	10/14/2014	M & B AUTO PARTS, INC.	SEPT 2014		PARTS		783.17
04-6000	04-6085	10/14/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	09/30/14		ACCT 62653 WATER		97.50
04-6000	04-6089	10/14/2014	MODERN SUPPLY CO INC	0214096329		EQUIPMENT PARTS		84.00
04-6000	04-6091	10/14/2014	NORTHERN SAFETY CO., INC.	901087113		SUPPLIES		112.52
04-6000	04-6092	10/14/2014	NORTHERN SAFETY CO., INC.	901093200		SUPPLIES		186.48
							9 Claims	**1,547.70**
Account No.	02-6105-447-1		DISTRICT 1 ROAD MATERIALS					
04-6000	04-6004	10/14/2014	ASPHALT SERVICES, INC.	9/22/14		DAME LANE		2,000.00
							1 Claims	**2,000.00**
Account No.	02-6105-447-4		DISTRICT 4 ROAD MATERIALS					
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	640858		OIL/FUEL		9,994.04
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	640857		OIL/FUEL		9,805.88
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	594614		OIL/FUEL		9,937.20
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	604223		OIL/FUEL		9,458.96
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	622115		OIL/FUEL		9,933.28
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	622114		OIL/FUEL		9,809.80
04-6000	04-6080	10/14/2014	MARATHON PETROLEUM COMPANY LP	650145		OIL/FUEL		6,924.48
04-6000	04-6122	10/14/2014	SCOTTY'S	2-009-028-924		MATERIALS		862.50
04-6000	04-6156	10/14/2014	BLUEGRASS MATERIALS CO., LLC	9/30/14		ROCK		11,781.17
							9 Claims	**78,507.31**
Account No.	02-6105-447-6		JUDGE EXECUTIVE ROAD MATERIALS					

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04-6000	04-6004	10/14/2014	ASPHALT SERVICES, INC.	9/22/14		DAME LANE		10,000.00
							1 Claims	**10,000.00**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
04-6000	04-6047	10/14/2014	FLEETONE LLC	9/14-9/20/14		ROAD GAS		370.25
04-6000	04-6049	10/14/2014	FLEETONE LLC	9/21-9/27/14		ROAD GAS		328.17
04-6000	04-6051	10/14/2014	FLEETONE LLC	9/28-10/4/14		ROAD GAS		634.64
04-6000	04-6065	10/14/2014	KEY OIL COMPANY	7150444		FUEL		8,176.42
04-6000	04-6065	10/14/2014	KEY OIL COMPANY	7150544		FUEL		1,586.00
							5 Claims	**11,095.48**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
04-6000	04-6077	10/14/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	11531		VEHICLE REPAIRS		166.50
04-6000	04-6077	10/14/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	11602		VEHICLE REPAIRS		190.50
							2 Claims	**357.00**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
04-6000	04-6134	10/14/2014	TOUCHTONE COMMUNICATIONS	SEPT.		ROAD DEPT LONG DISTANCE		10.23
04-6000	04-6137	10/14/2014	TOUCHTONE COMMUNICATIONS	OCT.		ROAD DEPT LONG DISTANCE		10.95
04-6000	04-6093	10/14/2014	OHIO COUNTY FISCAL COURT	SEPT 2014		REIMBURSEMENT FOR PHONE		93.09
04-6000	04-6093	10/14/2014	OHIO COUNTY FISCAL COURT	SEPT 2014		REIMBURSEMENT FOR CELL PHONE		62.80
							4 Claims	**177.07**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
04-6000	04-6093	10/14/2014	OHIO COUNTY FISCAL COURT	SEPT 2014		REIMBURSEMENT FOR WATER		175.00
							1 Claims	**175.00**
Account No.	02-6105-594-0		ROAD SAFETY/HEALTH PROGRAMS					
04-6000	04-6106	10/14/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172561		PRE EMPLOYMENT DRUG SCREEN		120.00
04-6000	04-6109	10/14/2014	PREMIER INTEGRITY SOLUTIONS, INC.	172560		BREATH ALCOHOL TEST (ROAD DEPT-WHEELER)		47.00
04-6000	04-6141	10/14/2014	TAMMY'S JEANS & MORE	3058		ROCKY BOOTS (DANNY POGUE)		100.00
04-6000	04-6141	10/14/2014	TAMMY'S JEANS & MORE	3047		STEEL TOE BOOTS (BECKY POGUE)		95.37
							4 Claims	**362.37**
Account No.	02-6105-730-0		TRANS CABINET FLEX FUNDS *****					
04-6000	04-6123	10/14/2014	SCOTTY'S	216579		PAVING SANDEFUR RD AND SUNNYDALE		280,600.00
							1 Claims	**280,600.00**
Account No.	02-7700-606-0		ROAD KACO INTEREST PAYMENTS					
04-6000	04-6000	10/14/2014	KACo LEASING TRUST			LEASE #27 INTEREST		384.39
							1 Claims	**384.39**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					

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04-6000	04-6045	10/14/2014	FEBCO, INC.	10/01/14		INSURANCE	60.00
04-6000	04-6152	10/14/2014	OHIO COUNTY WELLNESS CENTER	SEPT.		MEMBERSHIP - ROAD DEPT	104.00
						2 Claims	**164.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE				
04-6000	04-6171	10/14/2014	NICK WOOLEN	10/2/14		CITY OF MCHENRY PROJECT B567	3,745.00
						1 Claims	**3,745.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)				
04-6000	04-6099	10/14/2014	OHIO CO LITTLE LEAGUE	10/6/14		CONTRIBUTION	596.00
						1 Claims	**596.00**
Account No.	04-5076-507-4		COMMUNITY SUPPORT (DIST 4)				
04-6000	04-6081	10/14/2014	MARATHON PETROLEUM COMPANY LP	650145.		OIL/FUEL	2,895.12
04-6000	04-6081	10/14/2014	MARATHON PETROLEUM COMPANY LP	700503		OIL/FUEL	9,809.80
04-6000	04-6081	10/14/2014	MARATHON PETROLEUM COMPANY LP	680167		OIL/FUEL	9,990.12
04-6000	04-6081	10/14/2014	MARATHON PETROLEUM COMPANY LP	709664		OIL/FUEL	9,909.76
04-6000	04-6157	10/14/2014	BLUEGRASS MATERIALS CO., LLC	09/30/14		ROCK	5,824.15
						5 Claims	**38,428.95**
Account No.	04-5301-547-0		MEDICAL CLAIMS INDIGENT				
04-6000	04-6111	10/14/2014	RIVER VALLEY BEHAVIORAL HEALTH	9/22/14		ELALUATION REBA YOUNG	180.00
						1 Claims	**180.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES				
04-6000	04-6059	10/14/2014	HARTFORD BUILDING & SUPPLY INC.	148089		SUPPLIES	43.09
04-6000	04-6149	10/14/2014	TWIN SUPPLY	247880		SUPPLIES	35.58
04-6000	04-6149	10/14/2014	TWIN SUPPLY	247983		SUPPLIES	475.87
						3 Claims	**554.54**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)				
04-6000	04-6003	10/14/2014	ASPHALT SERVICES, INC.	9-22-14		DAME LANE	14,000.00
04-6000	04-6124	10/14/2014	SCOTTY'S	216579*		PAVING SANDEFUR AND SUNNYDALE RDS	89,943.77
						2 Claims	**103,943.77**
Account No.	04-6106-447-3		ROAD MAINT - DISTRICT 1 (14%)				
04-6000	04-6003	10/14/2014	ASPHALT SERVICES, INC.	9-22-14		DAME LANE	8,000.00
						1 Claims	**8,000.00**
Account No.	04-6106-447-5		ROAD MAINT - DISTRICT 3 (24%)				
04-6000	04-6124	10/14/2014	SCOTTY'S	216579*		PAVING CERALVO	61,313.09
						1 Claims	**61,313.09**
Account No.	07-5135-515-0		F.E.M.A.				

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04-6000	04-6168	10/14/2014	ASPHALT SERVICES, INC.	10/6/14		ANTIOCH CHURCH ROAD-DOGWALK PATCHING AREAS	19,900.00
04-6000	04-6169	10/14/2014	ASPHALT SERVICES, INC.	10/8/14		MCQUADY LN & BAIZETOWN LEVELING	19,900.00
						2 Claims	**39,800.00**
						386 Claims Printed Totalling	**743,540.91**