

Ohio County Fiscal Court

Account Claims Register

All Funds

From Voucher: - To Voucher: -

Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description	Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POST				
11-6001	11-6135	05/13/2014	THOMSON REUTERS-WEST	1003283973		INFORMATION CHARGES	517.73
11-6001	11-6135	05/13/2014	THOMSON REUTERS-WEST	829222292		SUBSCRIPTION PRODUCT CHARGES	400.68
2 Claims							918.41
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS				
11-6001	11-6030	05/13/2014	FEBCO, INC.	CLERK		MAY FLEX/ HRA ADMIN FEE	60.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	208.00
2 Claims							268.00
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES				
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468112		CO CLERK SUPPLIES	78.40
11-6001	11-6019	05/13/2014	BUSINESS EQUIPMENT INC.	0834865		SUPPLIES	551.21
11-6001	11-6019	05/13/2014	BUSINESS EQUIPMENT INC.	0835088		SUPPLIES	73.53
11-6001	11-6022	05/13/2014	AMERICAN STAMP & MARKING PRODUCTS	1672868		SUPPLIES	198.62
11-6001	11-6071	05/13/2014	KENTUCKY STATE TREASURER	4/24/14		PASSENGER REGISTRATION AUDIT	15.00
11-6001	11-6074	05/13/2014	LIKENS PRINTING COMPANY, INC.	27024		GO LASER CARTONS	101.92
11-6001	11-6132	05/13/2014	LANG COMPANY CORPORATION	313284		COPY MAINT	31.00
7 Claims							1,049.68
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R				
11-6001	11-6059	05/13/2014	KENTUCKY COUNTY CLERKS' ASSOCIATION	JUNE		REGISTRATION FEE	300.00
11-6001	11-6118	05/13/2014	BESS T RALPH, COUNTY CLERK			REIMBURSEMENT FOR TRAINING FEE	155.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/10/14		CONFERENCE HOTEL	(102.05)
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/16/14		CONFERENCE MEAL	32.16
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/15/14		CONFERENCE MEAL	8.95
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/16/14		CONFERENCE MEAL	17.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/15/14		CONFERENCE HOTEL	192.82
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP			AMAZON	84.75
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/6/14		DOLLAR GENERAL	20.67
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/6/14		DOLLAR GENERAL	10.60
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/6/14		FRED'S SUPPLIES	12.72
11 Claims							732.62
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE				
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		COUNTY CLERK GAS	18.23
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		COUNTY CLERK GAS	27.52
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		COUNTY CLERK GAS	16.62
11-6001	11-6160	05/13/2014	BETTY LILE	5/8/14		ELECTION TRAINING MILEAGE	43.20
4 Claims							105.57
Account No.	01-5015-202-0		SHERIFF - RETIREMENT MATCH				

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11-6001	11-6065	05/13/2014	KENTUCKY STATE TREASURER	2/2014		DAVID THOMPSON	56.67
1 Claims							56.67
Account No.	01-5015-205-0	SHERIFF - HEALTH, LIFE and WELLNESS					
11-6001	11-6030	05/13/2014	FEBCO, INC.	SHERIFF		MAY FLEX/ HRA ADMIN FEE	66.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	208.00
11-6001	11-6066	05/13/2014	KENTUCKY STATE TREASURER	104255		ALANA ESTHER 2 MONTHS	1,398.56
11-6001	11-6066	05/13/2014	KENTUCKY STATE TREASURER	140502		JOHN CASTELLO 1 MONTH	424.78
11-6001	11-6066	05/13/2014	KENTUCKY STATE TREASURER	308810		BRUCE KIMBLE 2 MONTHS	1,398.56
11-6001	11-6066	05/13/2014	KENTUCKY STATE TREASURER	541320		JAMES CRITCHELOW 2 MONTHS	1,398.56
6 Claims							4,894.46
Account No.	01-5015-343-0	SHERIFF/VACCINES					
11-6001	11-6093	05/13/2014	OHIO COUNTY HOSPITAL CORPORATION	G95215		JAMES VINCENT LABS	35.90
1 Claims							35.90
Account No.	01-5015-429-0	SHERIFF FUEL AND VEHICLE MAINT					
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		SHERIFF GAS	1,978.83
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		SHERIFF GAS	2,072.83
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		SHERIFF GAS	1,933.45
11-6001	11-6070	05/13/2014	K & S AUTOMOTIVE REPAIR LLC	5849		TRANSMISSION REPLACEMENT	540.00
11-6001	11-6070	05/13/2014	K & S AUTOMOTIVE REPAIR LLC	5821		OIL CHANGE	40.28
11-6001	11-6070	05/13/2014	K & S AUTOMOTIVE REPAIR LLC	5822		THERMOSTAT AND GASKET	80.56
11-6001	11-6070	05/13/2014	K & S AUTOMOTIVE REPAIR LLC	5891		BRAKE PAD, OIL AND AIR FILTERS	248.68
11-6001	11-6070	05/13/2014	K & S AUTOMOTIVE REPAIR LLC	5894		OIL CHANGE	58.14
8 Claims							6,952.77
Account No.	01-5015-435-0	SHERIFF LAW ENFORCE SUPPLIES					
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0143138		SUPPLIES	9.20
11-6001	11-6070	05/13/2014	K & S AUTOMOTIVE REPAIR LLC	5877		BATTERY	370.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/17/14		HOBBY LOBBY	56.99
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/29/14		WALMART SUPPLIES	35.79
4 Claims							471.98
Account No.	01-5015-445-0	SHERIFF OFFICE SUPPLIES					
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835680		SHERIFFS COPY COUNT	30.00
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835684		SHERIFF COPY COUNT	30.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/01/14		STAPLES/ OFFICE SUPPLIES	26.49
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/07/14		STAPLES/ OFFICE SUPPLIES	27.12
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/04/14		STAPLES/ OFFICE SUPPLIES	(125.98)
5 Claims							-12.37
Account No.	01-5015-571-0	SHERIFF OFFICE EQUIPMENT					

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11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/07/14		STAPLES/ OFFICE SUPPLIES	115.90
1 Claims							115.90
Account No.	01-5015-573-0	SHERIFF OFFICE PHONE					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	96.93
1 Claims							96.93
Account No.	01-5015-574-0	SHERIFF/DEPUTY MANDATE TRAINING					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	95804G		2014 KY JOURNALISM HALL OF FAME	105.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/29/14		JOURNALISM HALL OF FAME HOTEL	105.93
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/29/14		JOURNALISM HALL OF FAME HOTEL	105.93
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/07/14		DEPUTY TRAINING	15.85
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/7/14		DEPUTY TRAINING	3.75
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/07/14		DEPUTY TRAINING	11.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/09/14		DEPUTY TRAINING	12.69
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/10/14		DEPUTY TRAINING	30.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/11/14		DEPUTY TRAINING	15.36
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/06/14		DEPUTY TRAINING	120.06
10 Claims							525.57
Account No.	01-5025-429-0	OCFC - FUEL / VEHICLE MAINT					
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		FISCAL COURT GAS	39.93
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		FISCAL COURT GAS	119.57
2 Claims							159.50
Account No.	01-5025-445-0	OCFC OFFICE EXPENDITURES					
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79626		ADS	50.00
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79694		ADS	50.00
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79687		ADS	50.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/17/14*		STAPLES/ FLOOR MATS	59.99
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/01/14		STAPLES/ OFFICE SUPPLIES	352.88
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/02/14		STAPLES/ OFFICE SUPPLIES	71.21
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/02/14		STAPLES/ COPY PAPER	319.90
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/16/14*		CELEBRATE THE CHILD (OREINTAL TRADING CO)	78.95
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/07/14		STAPLES/ OFFICE SUPPLIES	89.89
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/07/14		STAPLES/ OFFICE SUPPLIES	435.23
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/17/14*		STAPLES/ OFFICE SUPPLIES	168.42
11 Claims							1,726.47
Account No.	01-5025-539-1	OCFC CALCU/TAX-MOTOR VEH BILLS (CLERK)					
11-6001	11-6090	05/13/2014	OHIO CO CLERK - BESS RALPH			CALCULATION OF TAX BILLS	4,422.30
1 Claims							4,422.30
Account No.	01-5025-563-0	OCFC POSTAGE					

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11-6001	11-6167	05/13/2014	PITNEY BOWES	385706		POSTAGE SUPPLIES	108.77
11-6001	11-6169	05/13/2014	PITNEY BOWES	5/12/14		POSTAGE CREDITS	3,000.00
2 Claims							3,108.77
Account No.	01-5025-566-0	REIMBURSEMENTS (PASS-THROUGH) ****					
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808313013		REBILL (PASSTHROUGH)	7.50
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808296354		REBILL (PASSTHROUGH)	7.50
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808307222		REBILL (PASSTHROUGH)	7.50
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808328992		REBILL (PASSTHROUGH)	7.50
4 Claims							30.00
Account No.	01-5025-571-0	OCFC OFFICE EQ/ MAINT/ REPAIR					
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835681		JUDGES COPY COUNT	30.00
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835685		CAREER CENTER COPY COUNT	30.00
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835922		TREASURER COPY COUNT	36.74
11-6001	11-6085	05/13/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/16/14		JUDGE'S WATER	8.50
11-6001	11-6132	05/13/2014	LANG COMPANY CORPORATION	313290		COPY MAINT	71.18
5 Claims							176.42
Account No.	01-5025-573-0	OCFC PHONE/ INTERNET					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	3.59
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	3.59
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	3.59
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	10.76
4 Claims							21.53
Account No.	01-5025-705-0	OCFC COMPUTER/EQUIPMENT PURCHASE					
11-6001	11-6134	05/13/2014	TAYLOR'S T & E, LLC	5041406		1/2 PAYMENT ON NEW PHONE SYSTEM	4,873.50
1 Claims							4,873.50
Account No.	01-5047-205-0	OCCTAX HEALTH, LIFE and WELLNESS					
11-6001	11-6030	05/13/2014	FEBCO, INC.	OCCTAX		MAY FLEX/ HRA ADMIN FEE	12.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	52.00
2 Claims							64.00
Account No.	01-5047-445-0	OCCTAX OFFICE EXPENSES					
11-6001	11-6132	05/13/2014	LANG COMPANY CORPORATION	312978		COPY MAINT	36.70
11-6001	11-6132	05/13/2014	LANG COMPANY CORPORATION	312979		COPY MAINT	476.41
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/7/14*		STAPLES/ OFFICE SUPPLIES	679.77
3 Claims							1,192.88
Account No.	01-5047-573-0	OCCTAX PHONE					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	7.18
1 Claims							7.18
Account No.	01-5065-193-0	ELECTION COMM PD/ 2 ELECTIONS					

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11-6001	11-6155	05/13/2014	MARTY SHEPHARD (1099)			BOARD OF ELECTIONS MEETING	50.00
11-6001	11-6156	05/13/2014	MELVIN PAT GIBSON (ELEC-WKR)			BOARD OF ELECTION MEETING	50.00
2 Claims							100.00
Account No.	01-5065-336-0	ELECTION VOTING MACHINE MAINT/SETUP/ 2					
11-6001	11-6017	05/13/2014	BEAVER DAM BUILDING SUPPLY	017738		PLIERS	99.00
11-6001	11-6046	05/13/2014	HARP ENTERPRISES, INC.	29712		HANDICAP VOTER PRKNG SIGNS	301.10
11-6001	11-6046	05/13/2014	HARP ENTERPRISES, INC.	29644		ABSENTEE ENVELOPES	365.00
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79497		ADS	93.75
4 Claims							858.85
Account No.	01-5065-348-0	ELECTION MISC EXPENSE/ 2 ELECTIONS					
11-6001	11-6122	05/13/2014	WILLIAM B SMITH (1099)	4/28-5/1		GIS MAPPING	288.00
11-6001	11-6122	05/13/2014	WILLIAM B SMITH (1099)	4/21-4/25		GIS MAPPING	228.00
11-6001	11-6122	05/13/2014	WILLIAM B SMITH (1099)	5/5-5/9		GIS MAPPING	264.00
3 Claims							780.00
Account No.	01-5075-413-0	OCEDA - OPERATING EXPENSE					
11-6001	11-6081	05/13/2014	MESSANGER-INQUIRER	05/4/2014		OCEDA DIRECTOR AD	499.31
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79463		ADS	56.25
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79563		ADS	56.25
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79620		ADS	56.25
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79703		ADS	56.25
11-6001	11-6137	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79686		ADS	50.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/14/14*		STAPLES/ FLOOR MATS	59.99
7 Claims							834.30
Account No.	01-5076-507-1	Community Contirbutions Dist 1					
11-6001	11-6026	05/13/2014	COURTHOUSE PLAYERS	5/8/14		CONTRIBUTION- COURTHOUSE PLAYERS	1,000.00
11-6001	11-6045	05/13/2014	OHIO COUNTY FIRE ASSOCIATION	5/8/14		CONTRIBUTION FOR FIRE FEPT	3,000.00
11-6001	11-6134	05/13/2014	TAYLOR'S T & E, LLC	5071403		OHIO CO PARK ELECTRICAL WORK	4,985.68
3 Claims							8,985.68
Account No.	01-5076-507-7	COMMUNITY DUMPSTERS					
11-6001	11-6105	05/13/2014	PENNYS SANITATION	APRIL-JUNE		ROCKPORT BOAT DOCK	90.00
11-6001	11-6114	05/13/2014	REPUBLIC SERVICES #757	APRIL		COMMUNITY DUMPSTERS	405.00
2 Claims							495.00
Account No.	01-5080-411-0	CTHS CUSTODIAL SUPPLIES					
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468111		CTHS CUSTODIAL SUPPLIES	84.34
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468316		CTHS CUSTODIAL SUPPLIES	140.62
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468317		CTHS CUSTODIAL SUPPLIES	151.52

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11-6001	11-6016	05/13/2014	BARRET FISHER INC	468699		CTHS CUSTODIAL SUPPLIES	107.74
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468949		CTHS CUSTODIAL SUPPLIES	95.35
5 Claims							579.57
Account No.	01-5080-571-0	CTHS MAINTENANCE/ REPAIR					
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0141958		SUPPLIES	59.50
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0143207		SUPPLIES	13.49
11-6001	11-6064	05/13/2014	DEPARTMENT OF HOUSING	90997		INSPECTION	100.00
3 Claims							172.99
Account No.	01-5080-586-0	CTHS RENEW/ REPAIR/ KRS23/ 4A					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/09/14		WALMART/SUPPLIES	38.64
1 Claims							38.64
Account No.	01-5086-411-0	COMM CTR CUSTODIAL SUPPLIES					
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468700		COMM CTR CUSTODIAL SUPPLIES	97.36
1 Claims							97.36
Account No.	01-5086-548-0	COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
11-6001	11-6005	05/13/2014	AQUATREAT	47177		1/ 2 WATER TREATMENT CHEMICALS	91.88
11-6001	11-6088	05/13/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	5/20/14		OCFC WATER	67.50
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10748		JURY ROOM 1/2	3,366.67
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/30/14		STAPLES	44.77
4 Claims							3,570.82
Account No.	01-5086-586-0	COMM CTR MAINT/REPAIR					
11-6001	11-6005	05/13/2014	AQUATREAT	47177		1/2 WATER TREATMENT CHEMICALS	91.88
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142566		SUPPLIES	8.50
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0143125		SUPPLIES	4.40
11-6001	11-6064	05/13/2014	DEPARTMENT OF HOUSING	90997		INSPECTION	200.00
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25950		SUPPLIES	1.00
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10774		TREASURERS OFFICE COMPRESSOR	2,200.00
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10767		FIRST FLOOR ATTORNEYS OFFICE	211.00
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10776		BOILER ROOM- REPLACED VALCE	252.00
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10777		MECHANICAL ROOM	272.76
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10748*		JURY ROOM 1/2	3,366.67
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/16/14		WALMART/ LANDSCAPING SUPPLIES	97.94
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/17/14		WALMART REFUND	(25.12)
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/09/14*		BOLIN FRUIT MARKET	77.92
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/17/14*		WALMART/ LANDSCAPING	12.93
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808318013		UNIFORM SERVICE	7.74

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11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808296354		UNIFORM SERVICE	7.74
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808307222		UNIFORM SERVICES	7.74
11-6001	11-6166	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808328992		UNIFORM SERVICES	7.74
18 Claims							6,802.84
Account No.	01-5101-202-0	JAIL - RETIREMENT MATCH					
11-6001	11-6065	05/13/2014	KENTUCKY STATE TREASURER	2/2014		GERRY WRIGHT	56.67
1 Claims							56.67
Account No.	01-5101-205-0	JAIL - HEALTH/LIFE INSURANCE					
11-6001	11-6030	05/13/2014	FEBCO, INC.	JAIL		MAY FLEX/HRA ADMIN FEE	24.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	208.00
2 Claims							232.00
Account No.	01-5101-314-0	JAIL - CONTRACTS WITH OTHER COUNTIES					
11-6001	11-6061	05/13/2014	DAVIESS COUNTY DETENTION CENTER	2157622		JONATHAN BOYD	432.00
11-6001	11-6060	05/13/2014	DAVIESS COUNTY DETENTION CENTER	2157745		JOSEPH HUDSPETH	27.00
11-6001	11-6060	05/13/2014	DAVIESS COUNTY DETENTION CENTER	2156205		BRITTANY PARRISH	162.00
3 Claims							621.00
Account No.	01-5101-334-0	JAIL - BUILDING MAINT/REPAIR					
11-6001	11-6009	05/13/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000058587		SUPLLIES	14.35
11-6001	11-6017	05/13/2014	BEAVER DAM BUILDING SUPPLY	017863		JAIL SUPPLIES	23.85
11-6001	11-6017	05/13/2014	BEAVER DAM BUILDING SUPPLY	017862		PAINT	197.23
11-6001	11-6017	05/13/2014	BEAVER DAM BUILDING SUPPLY	017099		PAINT	197.23
11-6001	11-6017	05/13/2014	BEAVER DAM BUILDING SUPPLY	017100		PAINT BRUSH ROLLER	19.47
11-6001	11-6023	05/13/2014	ACTION PEST CONTROL, INC.	20375534*		PEST CONTROL MONTHLY	51.00
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142164		SUPPLIES	5.96
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142089		SUPPLIES	7.39
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142544		SUPPLIES	31.98
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142611		SUPPLIES	11.70
11-6001	11-6128	05/13/2014	SIMPLEX GRINNELL LP	76928312		FIRE ALARM TEST & INSPECT	589.00
11 Claims							1,149.16
Account No.	01-5101-336-0	JAIL - EQUIP PURCHASE and MAINT/REPAIR					
11-6001	11-6075	05/13/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8261		REPAIRED FAUCETS, TOILET, & HOT WATER HEATER	1,039.40
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10740		OHIO CO DETENTION CENTER	294.81
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/25/14		WALMART/ EQUIPMENT	154.49
3 Claims							1,488.70
Account No.	01-5101-425-0	JAIL - FOOD					
11-6001	11-6015	05/13/2014	BARRET FISHER INC	468110		JAIL FOOD	119.64

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11-6001	11-6015	05/13/2014	BARRET FISHER INC	468318		JAIL FOOD	120.73
11-6001	11-6015	05/13/2014	BARRET FISHER INC	468948		JAI LFOOD	323.11
11-6001	11-6027	05/13/2014	CINTAS CORPORATION #314	314479135		SUPPLIES	34.12
11-6001	11-6057	05/13/2014	IGA # 47	MAY 2014		MAY JAIL PAYMENT	765.76
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3888968		FOOD AND SUPPLIES	1,437.73
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3890085		FOOD AND SUPPLIES	153.78
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3891767		FOOD AND SUPPLIES	1,458.66
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3892817		FOOD AND SUPPLIES	110.66
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3894357		FOOD AND SUPPLIES	1,441.54
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3894358		FOOD AND SUPPLIES	26.80
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3895522		FOOD AND SUPPLIES	234.21
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.	3897153		FOOD AND SUPPLIES	1,464.45
11-6001	11-6150	05/13/2014	PFG LESTER - BROADLINE, INC.			CREDIT	(785.69)
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/23/14		WALMART/ FOOD	60.58
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/2/14		WALMART/ FOOD	33.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/07/14		WALMART/FOOD	33.12
17 Claims							7,032.20
Account No.	01-5101-443-0	JAIL - VEHICLE FUEL/MAINT					
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		JAIL GAS	170.05
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		JAIL GAS	119.26
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		JAIL GAS	133.33
11-6001	11-6050	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142573		SUPPLIES	23.88
11-6001	11-6109	05/13/2014	DANNY POGUE	4/16/14		REIMBURSEMENT FOR MILEAGE	25.60
5 Claims							472.12
Account No.	01-5101-445-0	JAIL - OFFICE PURCHASE/SUPPLIES/MAINT					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/09/14		OFFICE DEPOT STORE	166.54
1 Claims							166.54
Account No.	01-5101-549-0	JAIL - MEDICAL					
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7464		BERKLEY, TONY	30.41
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7228		BERKLEY, TONY	19.73
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7185		BERKLEY, TONY	7.65
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7281		BERKLEY, TONY & RON BASHAM	20.12
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7187		BASHAM, RON	213.26
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7186		JOHNSON, HIRAM	19.18
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7317		SCHROADER, DYLAN	33.93
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7465		SMALLWOOD, JEFFREY	7.26

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11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7466		LEE, JOSEPH	16.00
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS	7561		EASY TOUCH IN 3	19.99
11-6001	11-6084	05/13/2014	MIDTOWN PHARMACY EXPRESS			ADJ FOR CONTRACTED PRICE	(24.00)
11-6001	11-6094	05/13/2014	OHIO COUNTY HOSPITAL CORPORATION	12-7-2013		LOIE MCSTOOTS	24.88
11-6001	11-6095	05/13/2014	OHIO COUNTY HOSPITAL CORPORATION	12/7/2013		LOIE MCSTOOTS	90.74
11-6001	11-6144	05/13/2014	TRAVIS WILSON DMD (1099)	4/23/4		INMATE DENTAL WORK	175.00
11-6001	11-6149	05/13/2014	ZEE MEDICAL, INC	0101306062		ASPIRIN	70.84
15 Claims							724.99
Account No.	01-5101-574-0	JAIL - TRAINING/DUES/REGISTRI/K9					
11-6001	11-6063	05/13/2014	KY JAILERS' ASSOCIATION	JUNE 2014		SUMMER CONFERENCE REGISTRATION	625.00
1 Claims							625.00
Account No.	01-5110-566-5	CONSTABLE DIST 5					
11-6001	11-6170	05/13/2014	KENNETH HOUSE			REIMBURSEMENT FOR MILEAGE	400.00
1 Claims							400.00
Account No.	01-5135-205-0	EMA Life and Health Ins					
11-6001	11-6030	05/13/2014	FEBCO, INC.	EMA		MAY FLEX/ HRA ADMIN FEE	6.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	26.00
2 Claims							32.00
Account No.	01-5135-348-0	EMA DISASTER SCENE COST					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/4/14		HORSE BRANCH GENERAL STORE	78.52
1 Claims							78.52
Account No.	01-5135-420-0	EMA OPERATING EXPENSE					
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		EMA GAS	58.91
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		EMA GAS	142.92
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		EMA GAS	122.41
3 Claims							324.24
Account No.	01-5135-573-0	EMA TELEPHONE					
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	7.18
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	2/22/14		EMAIL ACCOUNTS	3.59
2 Claims							10.77
Account No.	01-5145-202-0	911 - RETIREMENT MATCH					
11-6001	11-6082	05/13/2014	KENTUCKY STATE TREASURER	133172		LISA MEADORS RETIREMENT MATCH	13.64
1 Claims							13.64
Account No.	01-5145-205-0	911 - LIFE, HEALTH and WELLNESS					
11-6001	11-6030	05/13/2014	FEBCO, INC.	911		MAY FLEX/ HRA ADMIN FEE	24.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	182.00
2 Claims							206.00
Account No.	01-5145-445-0	911 OFFICE SUPPLIES					

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11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835037		911 DEPT SUPPLIES	71.94
11-6001	11-6086	05/13/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	MAY		911 DEPT WATER	119.50
2 Claims							191.44
Account No.	01-5205-384-0	ANIMAL CONT VET SERVICES					
11-6001	11-6044	05/13/2014	GRIMES WOODS ANIMAL HOSPITAL	4/22/14		SPAY FOR "GINGER"	75.00
11-6001	11-6098	05/13/2014	OHIO COUNTY ANIMAL CLINIC (1099)	0868		SERVICES	227.00
11-6001	11-6099	05/13/2014	OHIO COUNTY ANIMAL CLINIC (1099)	38287		SERVICES	109.46
11-6001	11-6127	05/13/2014	SPRINGFIELD ANIMAL CLINIC	107088		VET SERVICE	75.00
11-6001	11-6130	05/13/2014	MARY TURNER	0394		REIMBURSEMENT FOR ADOPTION FEES	75.00
11-6001	11-6142	05/13/2014	JASON WRIGHT	0368		REFUND FOR ADOPTION FEES	75.00
6 Claims							636.46
Account No.	01-5205-403-0	ANIMAL CONT SHELTER FEED/SUPPLIES					
11-6001	11-6052	05/13/2014	HILLS PET NUTRITION SALES INC	0221468302		PET FOOD	49.65
11-6001	11-6052	05/13/2014	HILLS PET NUTRITION SALES INC	0221494617		PET FOOD	79.18
11-6001	11-6052	05/13/2014	HILLS PET NUTRITION SALES INC	0221524630		PET FOOD	73.67
11-6001	11-6052	05/13/2014	HILLS PET NUTRITION SALES INC	0221552253		PET FOOD	48.04
11-6001	11-6052	05/13/2014	HILLS PET NUTRITION SALES INC	0221582377		PET FOOD	104.81
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	22309		SUPPLIES	17.80
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	24802		SUPPLIES	17.80
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/14/14		WALMART- SUPPLIES	54.02
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/28/14		WALMART/ SUPPLIES	2.97
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/28/14		WALMART/ SUPPLIES	31.02
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/07/14		STAPLES/ OFFICE SUPPLIES	58.04
11 Claims							537.00
Account No.	01-5205-411-0	ANIMAL CONT SHELTER CUSTOD SUPPLIES					
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468113		ANIMAL CONTROL SUPPLIES	178.01
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468701		ANIMAL CONTROL SUPPLIES	102.05
2 Claims							280.06
Account No.	01-5205-443-0	ANIMAL CONT VEHICLE EXPENSES					
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		ANIMAL SHELTER GAS	118.33
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		ANIMAL CONTROL GAS	111.23
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		ANIMAL SHELTER GAS	106.46
11-6001	11-6129	05/13/2014	THE MUFFLER HOUSE LLC (1099)	5/1/14		MUFFLER, TAIL PIPE, EXHAUST PIPE, ETC	30.00
4 Claims							366.02
Account No.	01-5205-571-0	ANIMAL CONT SHELTER MAINT/REPAIR					
11-6001	11-6101	05/13/2014	OHIO COUNTY BALEFILL, INC.	MAR-31-14		LANDFILL FEE	28.82
1 Claims							28.82
Account No.	01-5212-366-0	ILLEGAL DUMP CLEANUP					

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11-6001	11-6007	05/13/2014	BLUEGRASS UNIFORMS, INC.	139764-01		UNIFORMS	79.98
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		SOLID WASTE GAS	88.57
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		SOLID WASTE GAS	143.48
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		SOLID WASTE GAS	77.82
4 Claims							389.85
Account No.	01-5215-594-0	LITTER ABATEMENT EXPENSES 2013****					
11-6001	11-6073	05/13/2014	KENTUCKY STATE TREASURER			LITTERABATEMENT 2013	1,290.70
1 Claims							1,290.70
Account No.	01-5215-594-C	LITTER ABATEMENT F.Y. 2014****					
11-6001	11-6011	05/13/2014	BISHOPS GROCERY	4/21-4/28		INMATE LUNCHES	197.31
11-6001	11-6053	05/13/2014	IGA # 47	MAY 2014		INMATE'S LUNCHES	251.32
11-6001	11-6096	05/13/2014	OHIO COUNTY FISCAL COURT	APRIL*		REIMBURSEMENT FOR TRUCK RENTAL	1,428.00
11-6001	11-6096	05/13/2014	OHIO COUNTY FISCAL COURT	APRII		REIMBURSEMENT FOR TRUCK RENTAL	204.00
11-6001	11-6100	05/13/2014	OHIO COUNTY BALEFILL, INC.	APR-30-14		LANDFILL FEE	18.38
11-6001	11-6133	05/13/2014	TIRE RECYCLING, INC	66726		RECYCLING SERVICES	858.00
11-6001	11-6100	05/13/2014	OHIO COUNTY BALEFILL, INC.	003531		LANDFILL FEE	17.99
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	5/6/14		WALMART	37.29
8 Claims							3,012.29
Account No.	01-5305-106-0	SENIOR CITIZENS STAFF					
11-6001	11-6083	05/13/2014	DOUG MCKENNEY	5/5-5/9		MEAL DRIVER MILEAGE	140.00
11-6001	11-6083	05/13/2014	DOUG MCKENNEY	4/21-4/25		MEAL DRIVER MILEAGE	155.60
11-6001	11-6083	05/13/2014	DOUG MCKENNEY	4/28-5/2		MEAL DRIVER MILEAGE	165.60
11-6001	11-6120	05/13/2014	NORA RALPH	4/21-4/25		MEAL MILEAGE	76.40
11-6001	11-6120	05/13/2014	NORA RALPH	4/28-5/2		MEAL MILEAGE	128.00
11-6001	11-6120	05/13/2014	NORA RALPH	5/5-5/9		MEAL MILEAGE	128.00
11-6001	11-6123	05/13/2014	JUDELE STONE (1099)	5/5-5/9		MEAL DRIVER MILEAGE	124.00
11-6001	11-6123	05/13/2014	JUDELE STONE (1099)	4/28-5/2		MEAL DRIVER MILEAGE	124.00
11-6001	11-6123	05/13/2014	JUDELE STONE (1099)	4/21-4/28		MEAL DRIVER MILEAGE	124.00
11-6001	11-6124	05/13/2014	KATRINA STINNETT	4/21-4/25		MEAL DRIVER MILEAGE	6.40
11-6001	11-6157	05/13/2014	DONNA CARTER	4/28-5/2		MEAL DRIVER MILEAGE	6.40
11-6001	11-6157	05/13/2014	DONNA CARTER	4/21-4/25		MEAL DRIVER MILEAGE	24.80
12 Claims							1,203.20
Account No.	01-5305-205-0	SR/ADULT CARE - HEALTH,LIFE and WELLNESS					
11-6001	11-6030	05/13/2014	FEBCO, INC.	SENIOR		MAY FLEX/ HRA ADMIN FEE	6.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	130.00
2 Claims							136.00
Account No.	01-5305-334-0	SENIOR CENTER BUILDING MAINT/REPAIR					

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11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10691		SENIOR CENTER	620.00
11-6001	11-6134	05/13/2014	TAYLOR'S T & E, LLC	4251403		MAINTANENCE	88.69
2 Claims							708.69
Account No.	01-5305-356-0	SENIOR CENTER OPERATING EXP					
11-6001	11-6010	05/13/2014	RUTH BROWN	4/21/14		SOLD ITEMS TO SENIOR CENTER	215.00
11-6001	11-6016	05/13/2014	BARRET FISHER INC	468114		SENIOR CENTER SUPPLIES	167.14
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835683		SENIOR CENTER COPY COUNT	30.00
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		SENIOR GAS	91.36
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		SENIOR CENTER GAS	76.94
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		SENIOR CENTER GAS	128.28
11-6001	11-6121	05/13/2014	R & R HVAC AND REGRIGERATION, INC	10707		SENIOR CENTER`	108.99
11-6001	11-6141	05/13/2014	LORI VINNEDGE			REIMBURSEMENT FOR MINI BINGO SET FOR SENIOR CTR	23.61
11-6001	11-6151	05/13/2014	IGA # 47	047037		SENIOR MEALS	189.33
11-6001	11-6152	05/13/2014	IGA # 47	047075		SENIOR MEALS	33.69
10 Claims							1,064.34
Account No.	01-5305-566-0	SENIOR CITIZENS MEALS (GRADD)****					
11-6001	11-6041	05/13/2014	GREEN RIVER DEVELOPMENT DISTRICT	APRIL 2014		MEAL DONATIONS COLLECTED	1,370.43
1 Claims							1,370.43
Account No.	01-5401-205-0	PARK -HEALTH, LIFE and WELLNESS					
11-6001	11-6030	05/13/2014	FEBCO, INC.	PARK		MAY FLEX/ HRA ADMIN FEE	24.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	52.00
2 Claims							76.00
Account No.	01-5401-411-0	PARK CUDTODIAL SUPPLIES					
11-6001	11-6068	05/13/2014	KENWAY DISTRIBUTORS	108100		HAND CLEANSER	42.48
1 Claims							42.48
Account No.	01-5401-441-0	PARK EQUIP MAINT/ REPAIR & REPLACE					
11-6001	11-6009	05/13/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	0000058469		SUPPLIES	160.24
11-6001	11-6020	05/13/2014	BUSINESS EQUIPMENT INC.	0835679		PARKS COPY COUNT	30.00
11-6001	11-6049	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0143112		SUPPLIES	19.57
11-6001	11-6079	05/13/2014	M & B AUTO PARTS, INC.	345363		HOSE	76.35
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	23551		BLADES AND WHEELS	89.95
11-6001	11-6134	05/13/2014	TAYLOR'S T & E, LLC	4111402		REPLACED LIGHT FIXTURE	130.00
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245983		PARK SUPLIES	36.00
11-6001	11-6147	05/13/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33936		SUPPLIES	18.46
11-6001	11-6147	05/13/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33990		SUPPLIES	4.74
9 Claims							565.31
Account No.	01-5401-445-0	PARK OFFICE SUPPLIES					

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11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/01/14		STAPLES/ OFFICE SUPPLIES	292.86
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	05/02/14		STAPLES/ PHONE	89.99
2 Claims							382.85
Account No.	01-5401-455-0	PARK EQUIPMENT FUEL/ LUB'S					
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		PARK GAS	141.75
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		PARK GAS	187.57
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		PARK GAS	290.90
11-6001	11-6119	05/13/2014	OHIO COUNTY ROAD FUND	702233		REIMBURSEMENT FOR FUEL	30.92
4 Claims							651.14
Account No.	01-5401-548-0	PARK GENERAL CONST/MAINT					
11-6001	11-6049	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142137		SUPPLIES	.79
11-6001	11-6055	05/13/2014	JOHNSONS SIGNS AND TROPHIES	4196		METAL SIGN FOR DISK GOLF	22.50
11-6001	11-6055	05/13/2014	JOHNSONS SIGNS AND TROPHIES	4254		NO PARKING SIGN	60.00
11-6001	11-6056	05/13/2014	JONES SEPTIC SERVICE, LLC	1471		PORTABLE TOILET RENTAL	262.50
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	22297		ACCESSORIES CHAIN	31.84
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	23475		OIL	17.98
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25719		OIL	28.97
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25877		SUPPLIES	32.95
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245755		PARK	7.98
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245760		PARK	1.52
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245716		PARK	263.37
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245778		PARK SUPPLIES	13.50
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245842		SUPPLIES	97.99
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245846		SUPPLIES	53.53
14 Claims							895.42
Account No.	01-5401-571-0	PARK (NORTH) IMPROVEMENTS					
11-6001	11-6024	05/13/2014	BLUEGRASS MATERIALS CO., LLC	9425546686		MATERIALS	235.42
11-6001	11-6028	05/13/2014	DUNDEE GENERAL STORE	4/21/14		INMATE LUNCHES	13.95
11-6001	11-6076	05/13/2014	MEADE COUNTY RECC	5003		REPLACED BROKEN UTILITY POLE	1,058.28
11-6001	11-6134	05/13/2014	TAYLOR'S T & E, LLC	4261402		MAINTANENCE	255.00
11-6001	11-6134	05/13/2014	TAYLOR'S T & E, LLC	4211403		MAINTANENCE	434.80
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245801		PARK	23.20
6 Claims							2,020.65
Account No.	01-5403-177-0	GOLF COURSE - LABOR					
11-6001	11-6042	05/13/2014	BARRY GRIFFIN (1099)	4/27-5/3		GOLF COURSE WORK	264.00
11-6001	11-6042	05/13/2014	BARRY GRIFFIN (1099)	4/13-4/19		GOLF COURSE WORK	231.00
2 Claims							495.00
Account No.	01-5403-203-0	GOLF COURSE - HEALTH INS					

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11-6001	11-6030	05/13/2014	FEBCO, INC.	GOLF		MAY FLEX/ HRA ADMIN FEE	6.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	78.00
2 Claims							84.00
Account No.	01-5403-428-0	GOLF COURSE - PRO SHOP RESALE ITEMS					
11-6001	11-6111	05/13/2014	ROYAL CROWN BEVERAGE CO.	40600		BEVERAGES	324.50
11-6001	11-6112	05/13/2014	ROYAL CROWN BEVERAGE CO.	40298		BEVERAGES	205.50
2 Claims							530.00
Account No.	01-5403-433-0	GOLF COURSE - OPERATING EXPENSE					
11-6001	11-6004	05/13/2014	ACTION PEST CONTROL, INC.	20375705		PEST CONTROL MONTHLY-GOLF COURSE	50.00
11-6001	11-6034	05/13/2014	FLEETONE LLC	4/19/14		GOLF GAS	70.93
11-6001	11-6036	05/13/2014	FLEETONE LLC	4/26/14		GOLF GAS	207.98
11-6001	11-6038	05/13/2014	FLEETONE LLC	5/2/14		GOLF COURSE GAS	168.72
11-6001	11-6047	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142607		SUPPLIES	28.07
11-6001	11-6056	05/13/2014	JONES SEPTIC SERVICE, LLC	1469		PORTABLE TOILET RENTAL	50.00
11-6001	11-6096	05/13/2014	OHIO COUNTY FISCAL COURT	702235		FUEL TANK	223.34
11-6001	11-6102	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	22304		BOX BLADE	200.00
11-6001	11-6113	05/13/2014	R&R PRODUCTS, INC	CD1786177		GOLF COURSE SUPPLIES	171.40
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245749		GOLF COURSE	8.39
11-6001	11-6139	05/13/2014	TWIN SUPPLY	245854		GOLF COURSE	12.76
11-6001	11-6145	05/13/2014	WES'S TIRE, AUTO & WRECKER SERVICE	9486*		SUPPLIES	65.53
11-6001	11-6154	05/13/2014	KENTUCKY DEPARTMENT OF AGRICULTURE	5/15/14		TESTING	10.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	4/17/14*		STAPLES/ OFFICE SUPPLIES	46.54
14 Claims							1,313.66
Account No.	01-5403-599-0	GOLF COURSE - SALES TAX COLLECTED					
11-6001	11-6072	05/13/2014	KENTUCKY STATE TREASURER	APRIL		SALES TAX COLLECTED	36.05
1 Claims							36.05
Account No.	01-9100-569-0	REG/ MEMBERSHIP/ DUES					
11-6001	11-6062	05/13/2014	KY MAG. & COMM. ASSOCIATION	434		DUES	1,525.00
11-6001	11-6164	05/13/2014	BB&T BANKCARD CORP	04/09/14*		KY ASS. FOR ECONOMIC DEVELOPMENT	280.00
2 Claims							1,805.00
Account No.	01-9400-205-0	HEALTH, LIFE and WELLNESS					
11-6001	11-6030	05/13/2014	FEBCO, INC.	GENERAL		MAY FLEX/ HRA ADMIN FEE	90.00
11-6001	11-6030	05/13/2014	FEBCO, INC.	CAREER		MAY FLEX/ HRA ADMIN FEE	6.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	156.00
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		MEMBERSHIPS	52.00
11-6001	11-6066	05/13/2014	KENTUCKY STATE TREASURER	388233		DAVID JOHNSTON 2 MONTHS	1,312.56

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11-6001	11-6107	05/13/2014	PREMIER INTEGRITY SOLUTIONS, INC.	167133		DRUG TEST	60.00
6 Claims							1,676.56
Account No.	01-9400-205-2	EMP INS THROUGH PAYROLL *****					
11-6001	11-6032	05/13/2014	OHIO COUNTY WELLNESS CENTER	MAY		EMPLOYEE PAYROLL DEDUCTIONS	255.00
1 Claims							255.00
Account No.	02-6105-431-0	ROAD CONSTRUCTION MATERIALS					
11-6001	11-6054	05/13/2014	IGA # 47	MAY2014		INMATE'S LUNCHES	103.06
1 Claims							103.06
Account No.	02-6105-443-0	ROAD EQUIPMENT MAINT/REPAIR					
11-6001	11-6008	05/13/2014	BIG RIVER RUBBER & GASKET CO., INC.	872526001		HYD HOSE ASSEMBLY	45.08
11-6001	11-6043	05/13/2014	GIPE AUTOMOTIVE INC.	9-136757		MICRO V BELT	18.60
11-6001	11-6110	05/13/2014	ERB EQUIPMENT COMPANY/POWERPLAN	8028918*		PARTS	234.91
11-6001	11-6146	05/13/2014	WHAYNE SUPPLY COMPANY	PC17000005479		COOLANT AND ARM GP-WIPER	89.16
4 Claims							387.75
Account No.	02-6105-445-0	ROAD OFFICE SUPPLIES EQUIPMENT M/R					
11-6001	11-6138	05/13/2014	OHIO CO. TIMES-NEWS, INC.	79673		ADS	50.00
1 Claims							50.00
Account No.	02-6105-447-0	ROAD SHOP MATERIALS/SUPPLIES					
11-6001	11-6012	05/13/2014	BRYAN'S PEST CONTROL	4/21/14		TREATED OFFIC FOR TERMITES	450.00
11-6001	11-6013	05/13/2014	BERNIE'S PARTS PLACE, INC.	4890-81803		SILICONE SEALANT	25.98
11-6001	11-6014	05/13/2014	BARRET FISHER INC	467462A		SUPPLIES	265.49
11-6001	11-6014	05/13/2014	BARRET FISHER INC	468115		SUPPLIES	123.32
11-6001	11-6014	05/13/2014	BARRET FISHER INC	468698		SUPPLIES	145.78
11-6001	11-6043	05/13/2014	GIPE AUTOMOTIVE INC.	9-136596		OXYGEN S	25.85
11-6001	11-6048	05/13/2014	HARTFORD BUILDING & SUPPLY INC.	0142563		SUPPLIES	7.50
11-6001	11-6077	05/13/2014	MODERN SUPPLY CO INC	0214041827		SUPPLIES	112.68
11-6001	11-6077	05/13/2014	MODERN SUPPLY CO INC	0214046346		SUPPLIES	66.60
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	343899		OIL AND AIR FILTER	24.41
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	344071		BAS FILE	6.69
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	344090		HOSE	73.93
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	344299		TIRE KIT	17.69
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	344352		BATTERY	254.05
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	344760		HOSE	73.93
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	345457		ALTERNATOR AND CORE DEPOSIT	66.59
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	345501		WIPER BLADE, ETC.	107.94
11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	345521		FAN & ALT BELT	41.32

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11-6001	11-6078	05/13/2014	M & B AUTO PARTS, INC.	345826		AIR FILTER & BATTERY	85.42
11-6001	11-6087	05/13/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	MAY 20		ROAD DEPT WATER	90.50
11-6001	11-6104	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25687		NUTS AND BOLTS	22.99
11-6001	11-6104	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25770		SUPPLIES	8.99
11-6001	11-6104	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25783		CHAIN ACCESSORIES	155.70
11-6001	11-6104	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25792		SUPPLIES	5.99
11-6001	11-6115	05/13/2014	RELIABLE OFFICE SUPPLIES	FJT71598		TELEPHONE	11.98
11-6001	11-6116	05/13/2014	RELIABLE OFFICE SUPPLIES	FKJ20800		SUPPLIES	67.68
11-6001	11-6117	05/13/2014	RELIABLE OFFICE SUPPLIES	FJT72000		SUPPLIES	36.88
11-6001	11-6125	05/13/2014	SAF-TI-CO, INC.	0195841-IN		SUPPLIES	119.84
11-6001	11-6126	05/13/2014	SCHRECKER SUPPLY CO., INC.	236113		SUPPLIES	59.02
11-6001	11-6148	05/13/2014	YOUNG HARDWARE & FURNITURE CO., INC.	33931		SUPPLIES	46.47
30 Claims							2,601.21
Account No.	02-6105-447-3	DISTRICT 3 ROAD MATERIALS					
11-6001	11-6021	05/13/2014	ASPHALT SERVICES, INC.	4/22/14		DANIEL LANE	16,900.00
11-6001	11-6021	05/13/2014	ASPHALT SERVICES, INC.	4/23/14*		LONE STAR CHURCH RD	2,150.00
11-6001	11-6021	05/13/2014	ASPHALT SERVICES, INC.	5/8/14		3RD STREET MCHENRY	19,900.00
11-6001	11-6021	05/13/2014	ASPHALT SERVICES, INC.	5/7/14.		ALLEN RACE TRACK RD MCHENRY	139.77
11-6001	11-6021	05/13/2014	ASPHALT SERVICES, INC.	5/5/14.		CEMETERY STREET ROCKPORT	8,480.00
5 Claims							47,569.77
Account No.	02-6105-455-0	ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE					
11-6001	11-6035	05/13/2014	FLEETONE LLC	04/19/14		ROAD GAS	191.41
11-6001	11-6037	05/13/2014	FLEETONE LLC	04/26/14		ROAD GAS	616.32
11-6001	11-6040	05/13/2014	FLEETONE LLC	05/02/14		ROAD GAS	434.69
11-6001	11-6069	05/13/2014	KEY OIL COMPANY	7146838		FUEL	9,420.55
11-6001	11-6104	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	23278		SUPPLIES	95.72
11-6001	11-6140	05/13/2014	VALOR LLC	2433797		OIL	292.08
6 Claims							11,050.77
Account No.	02-6105-479-0	ROAD VEHICLE EQUIPMENT TIRES, TUBES					
11-6001	11-6080	05/13/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10514		TIRES	3,374.46
1 Claims							3,374.46
Account No.	02-6105-481-0	ROAD UNIFORMS					
11-6001	11-6168	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808318012		ROAD DEPT UNIFORMS	216.62
11-6001	11-6168	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808307221		ROAD DEPT UNIFORMS	216.75
11-6001	11-6168	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808296353		ROAD DEPT UNIFORMS	216.62
11-6001	11-6168	05/13/2014	ARAMARK UNIFORM SERVICES, INC.	808328991		ROAD DEPT UNIFORMS	216.36
4 Claims							866.35
Account No.	02-6105-573-0	ROAD GARAGE PHONE/INTERNET					

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11-6001	11-6097	05/13/2014	OHIO COUNTY FISCAL COURT	3/12-4/11		REIMB FOR PHONE	65.64
11-6001	11-6097	05/13/2014	OHIO COUNTY FISCAL COURT	APRIL.		REIMB/ CELL PHONE	90.86
11-6001	11-6165	05/13/2014	BB&T BANKCARD CORP	2/22/14*		EMAIL ACCOUNTS	3.59
3 Claims							160.09
Account No.	02-6105-578-0	ROAD GARAGE UTILITIES					
11-6001	11-6097	05/13/2014	OHIO COUNTY FISCAL COURT	APRIL..		REIMB/ WATER BILL	148.65
1 Claims							148.65
Account No.	02-6105-594-0	ROAD SAFETY/HEALTH PROGRAMS					
11-6001	11-6001	05/13/2014	A&A SAFETY	110076		SIGNS`	215.25
1 Claims							215.25
Account No.	02-9400-205-0	ROAD HEALTH, LIFE, and WELLNESS					
11-6001	11-6031	05/13/2014	FEBCO, INC.	ROAD		MAY FLEX/HRA ADMIN FEE	54.00
11-6001	11-6033	05/13/2014	OHIO COUNTY WELLNESS CENTER	ROAD		MEMBERSHIPS	104.00
11-6001	11-6067	05/13/2014	KENTUCKY STATE TREASURER	298474		JOHNNY BRYANT	1,398.56
11-6001	11-6106	05/13/2014	PREMIER INTEGRITY SOLUTIONS, INC.	167132		DRUG TEST	60.00
11-6001	11-6108	05/13/2014	PREMIER INTEGRITY SOLUTIONS, INC.	167133*		DRUG TESTING	120.00
5 Claims							1,736.56
Account No.	04-5025-515-0	L.G.E.A. COAL SEVERANCE					
11-6001	11-6002	05/13/2014	ASPHALT SERVICES, INC.	4/24/14		PAVING ALLEN LANE	19,900.00
11-6001	11-6002	05/13/2014	ASPHALT SERVICES, INC.	4/23/14		LEVEL & RESURFACE LONE STAR CH RD	17,750.00
2 Claims							37,650.00
Account No.	04-5076-507-1	COMMUNITY SUPPORT (DIST 1)					
11-6001	11-6103	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	25413		HWY 764- CULVERT	512.95
1 Claims							512.95
Account No.	04-5076-507-2	COMMUNITY SUPPORT (DIST 2)					
11-6001	11-6089	05/13/2014	OHIO COUNTY GOLF COURSE	4/23/14		SIGNS	250.00
11-6001	11-6161	05/13/2014	OHIO COUNTY EQUESTRIAN INC.	5/12/14		CONTRIBUTION	500.00
2 Claims							750.00
Account No.	04-5076-507-3	COMMUNITY SUPPORT (DIST 3)					
11-6001	11-6002	05/13/2014	ASPHALT SERVICES, INC.	5/07/14		HILLARD MOSELY STREET	1,229.05
11-6001	11-6131	05/13/2014	TICHENOR'S LAWN CARE & TREE SERVICE	4/22/14		TOMS BRACH ROAD	4,500.00
11-6001	11-6131	05/13/2014	TICHENOR'S LAWN CARE & TREE SERVICE	4/22/14		J.T. KING ROAD	3,500.00
11-6001	11-6162	05/13/2014	OHIO COUNTY FIRE ASSOCIATION	09199		ROCKPORT FIRE TRK MAINT (INTERNATIONAL)	3,109.72
11-6001	11-6163	05/13/2014	TDH OIL FIELD SERVICES	553548		JT KING ROAD	2,500.00
5 Claims							14,838.77
Account No.	04-5076-507-5	COMMUNITY SUPPORT (DIST 5)					

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11-6001	11-6089	05/13/2014	OHIO COUNTY GOLF COURSE	4/23/14		SIGNS	250.00
1 Claims							250.00
Account No.	04-5401-548-0	COUNTY PARK PROJECT EXPENSES					
11-6001	11-6018	05/13/2014	BEAVER DAM BUILDING SUPPLY	69666		SUPPLIES	513.60
11-6001	11-6058	05/13/2014	BLUEGRASS INSULATING SERVICES	1644		MINERAL WOOL BOARD	835.00
11-6001	11-6136	05/13/2014	TAYLOR'S T & E, LLC	5021401		REPAIRS	337.00
11-6001	11-6103	05/13/2014	OHIO COUNTY FARM & GARDEN, INC.	23382		SUPPLIES	109.90
4 Claims							1,795.50
Account No.	04-5420-348-0	TOURISM FOR OHIO COUNTY					
11-6001	11-6092	05/13/2014	OHIO COUNTY TOURISM COMMISSION	0007*		REIMBURSEMENTS OF FUNDS FOR PROMOTIONAL ITEMS, AI	5,000.00
1 Claims							5,000.00
Account No.	04-6106-447-5	ROAD MAINT - DISTRICT 3 (24%)					
11-6001	11-6002	05/13/2014	ASPHALT SERVICES, INC.	05/07/14		HILLARD MOSLEY STREET	7,870.95
11-6001	11-6002	05/13/2014	ASPHALT SERVICES, INC.	5/7/14*		ALLEN RACE TRACK RD MCHENRY	10,750.23
2 Claims							18,621.18
Account No.	07-5135-515-0	F.E.M.A.					
11-6001	11-6025	05/13/2014	BLUEGRASS MATERIALS CO., LLC	9425546686*		APRIL ROCK	41,878.08
11-6001	11-6029	05/13/2014	FERGUSON ENTERPRISES, INC.	4301627		SUPPLIES	5,271.40
11-6001	11-6029	05/13/2014	FERGUSON ENTERPRISES, INC.	4306763		SUPPLIES	1,681.92
11-6001	11-6029	05/13/2014	FERGUSON ENTERPRISES, INC.	4312060		SUPLLIES	5,410.00
11-6001	11-6153	05/13/2014	DARREL LEACH	457662		MOWING COUNTY ROADS	16,500.00
5 Claims							70,741.40
Account No.	15-5220-548-0	WATER PROJECT COMMINTMENT					
11-6001	11-6091	05/13/2014	OHIO COUNTY WATER DISTRICT			PRINCIPAL	56,599.50
11-6001	11-6091	05/13/2014	OHIO COUNTY WATER DISTRICT			INTEREST	11,132.02
11-6001	11-6091	05/13/2014	OHIO COUNTY WATER DISTRICT			SERVICE CHARGE	2,783.00
3 Claims							70,514.52
445 Claims Printed Totalling							379,926.90