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Batch	Voucher	Date	Vendor Name	Invoice	P.O. No	Claim Description		Amount
Account No.	01-5005-309-0		COUNTY ATT - RESEARCH / PHONES/POST					
12-5003	12-5109	06/10/2014	THOMSON REUTERS-WEST	829690523		RESEARCH CHARGES		140.32
							1 Claims	**140.32**
Account No.	01-5010-205-0		CLERK-HEALTH, LIFE and WELLNESS					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		208.00
							1 Claims	**208.00**
Account No.	01-5010-445-0		CLERK OFFICE SUPPLIES					
12-5003	12-5023	06/10/2014	LANG COMPANY CORPORATION	318202		COPY CHARGES		38.75
12-5003	12-5084	06/10/2014	BUSINESS EQUIPMENT INC.	0836233		SUPPLIES		14.06
							2 Claims	**52.81**
Account No.	01-5010-571-0		CLERK OFFICE EQ PURCHASE M/R					
12-5003	12-5006	06/10/2014	DELL MARKETING L.P.	XJDRF38D5		COMPUTER PARTS AND REPAIRS		2,464.70
12-5003	12-5058	06/10/2014	SOFTWARE MANAGEMENT LLC	21433		CONTRACT FOR EQ INSTALLATION		4,079.00
12-5003	12-5062	06/10/2014	TRINITY TECHNOLOGY SOLUTIONS LLC	117		SUPPLIES		326.70
							3 Claims	**6,870.40**
Account No.	01-5010-573-0		CLERK PHONE/INTERNET					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		43.74
							1 Claims	**43.74**
Account No.	01-5010-576-0		CLERK INTER OFFICE MILEAGE					
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS CLERK		15.50
							1 Claims	**15.50**
Account No.	01-5015-205-0		SHERIFF - HEALTH, LIFE and WELLNESS					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		156.00
							1 Claims	**156.00**
Account No.	01-5015-307-0		SHERIFF - AUDIT					
12-5003	12-5021	06/10/2014	KENTUCKY STATE TREASURER	6333		AUDIT: SHERIFF'S SETTLEMENT 2012 TAXES		8,493.05
12-5003	12-5022	06/10/2014	KENTUCKY STATE TREASURER	6374		AUDIT: SHERIFF'S SETTLEMENT		3,289.40
							2 Claims	**11,782.45**
Account No.	01-5015-429-0		SHERIFF FUEL AND VEHICLE MAINT					
12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS SHERIFF		2,017.73
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS SHERIFF		2,046.56
12-5003	12-5020	06/10/2014	K & S AUTOMOTIVE REPAIR LLC	5966		OIL CHANGE		70.14
12-5003	12-5034	06/10/2014	JOHN CASTELLO	5/25/14		REIMB FOR GAS		20.00
							4 Claims	**4,154.43**
Account No.	01-5015-445-0		SHERIFF OFFICE SUPPLIES					

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12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0836952		COPY COUNT		30.00
12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0837202		COPY COUNT`		55.02
							2 Claims	**85.02**
Account No.	01-5015-539-0		SHERIFF TAX NOTICES					
12-5003	12-5065	06/10/2014	OHIO CO. TIMES-NEWS, INC.	80154		AD		75.00
12-5003	12-5065	06/10/2014	OHIO CO. TIMES-NEWS, INC.	80082		AD		50.00
							2 Claims	**125.00**
Account No.	01-5015-573-0		SHERIFF OFFICE PHONE					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		87.41
							1 Claims	**87.41**
Account No.	01-5015-578-0		SHERIFF TRAINING BLD - UTILITIES					
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469834		SHERIFF TRAINING BLDG SUPPLIES		158.69
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469834A		SHERIFF TRAINING BLDG SUPPLIES		20.00
							2 Claims	**178.69**
Account No.	01-5025-429-0		OCFC - FUEL / VEHICLE MAINT					
12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS FISCAL COURT		83.51
							1 Claims	**83.51**
Account No.	01-5025-539-0		OCFC ADVERTISING					
12-5003	12-5094	06/10/2014	OHIO CO. TIMES-NEWS, INC.	80098		OCFC AD		50.00
							1 Claims	**50.00**
Account No.	01-5025-563-0		OCFC POSTAGE					
12-5003	12-5042	06/10/2014	PITNEY BOWES	535140		POSTAGE SUPPLIES		50.97
							1 Claims	**50.97**
Account No.	01-5025-566-0		REIMBURSEMENTS (PASS-THROUGH) ****					
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808339921		REBILL PASSTHROUGH		7.50
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808351001		REBILL PASSTHROUGH		7.50
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808362095		REBILL PASSTHROUGH		7.50
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808373029		REBILL PASSTHROUGH		7.50
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			REBILL TO AUDUBON AREA		2.20
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			REBILL TO CHILD SUPPORT		6.58
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			REBILL TO ADULT ED		3.49
							7 Claims	**42.27**
Account No.	01-5025-571-0		OCFC OFFICE EQ/ MAINT/ REPAIR					
12-5003	12-5023	06/10/2014	LANG COMPANY CORPORATION	317852.		CONTRACT BASE RATE CHARGES		50.72

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12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0836949		COPY COUNT		30.00
12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0836953		COPY COUNT		30.00
12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0837203		COPY COUNT		113.30
							4 Claims	**224.02**
Account No.	01-5025-573-0		OCFC PHONE/ INTERNET					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		89.75
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		.77
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			OASIS LONG DISTANCE		4.34
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			CAREER CTN LONG DISTANCE		7.67
							4 Claims	**102.53**
Account No.	01-5025-595-0		OCFC EDUCATIONAL PROGRAM					
12-5003	12-5063	06/10/2014	JOHN D THOMPSON	F.Y. 13/14		COLLEGE CLASSES SPRING 2014		750.00
							1 Claims	**750.00**
Account No.	01-5030-573-0		PVA TELEPHONE					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		19.12
							1 Claims	**19.12**
Account No.	01-5047-205-0		OCCTAX HEALTH, LIFE and WELLNESS					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		52.00
							1 Claims	**52.00**
Account No.	01-5047-445-0		OCCTAX OFFICE EXPENSES					
12-5003	12-5054	06/10/2014	LANG COMPANY CORPORATION	317853		COPIER MAINT		37.98
							1 Claims	**37.98**
Account No.	01-5047-573-0		OCCTAX PHONE					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		3.41
							1 Claims	**3.41**
Account No.	01-5065-336-0		ELECTION VOTING MACHINE MAINT/SETUP/ 2					
12-5003	12-5013	06/10/2014	HARP ENTERPRISES, INC.	29898		ELECTION SUPPLIES		181.50
12-5003	12-5013	06/10/2014	HARP ENTERPRISES, INC.	29951		ELECTION SUPPLIES		15,623.11
12-5003	12-5057	06/10/2014	KYLE PORTER DBA SHOWTIME (1099)	5/14/14		ELECTION (POLLS) SIGN		110.00
12-5003	12-5094	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79901		ELECTION AD		56.25
12-5003	12-5094	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79900		ELECTION AD		56.25
12-5003	12-5094	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79899		ELECTION AD		56.25
							6 Claims	**16,083.36**
Account No.	01-5065-348-0		ELECTION MISC EXPENSE/ 2 ELECTIONS					

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12-5003	12-5056	06/10/2014	WILLIAM B SMITH (1099)	5/27-5/30		GIS MAPPING		288.00
12-5003	12-5056	06/10/2014	WILLIAM B SMITH (1099)	5/19-5/23		GIS MAPPING		288.00
							2 Claims	**576.00**
Account No.	01-5076-507-0		COMMUNITY CONTRIBUTIONS					
12-5003	12-5028	06/10/2014	M & B AUTO PARTS, INC.	347052		JERUSALEM RIDGE LAWN TRACTOR PARTS		38.98
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	30392		JERUSALEM RIDGE		190.94
							2 Claims	**229.92**
Account No.	01-5080-411-0		CTHS CUSTODIAL SUPPLIES					
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469214		CUSTODIAL SUPPLIES		141.59
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469791		CUSTODIAL SUPPLIES		91.07
12-5003	12-5089	06/10/2014	BARRET FISHER INC	470051		CUSTODIAL SUPPLIES		215.48
							3 Claims	**448.14**
Account No.	01-5080-571-0		CTHS MAINTENANCE/ REPAIR					
12-5003	12-5039	06/10/2014	ORACLE ELEVATOR COMPANY	996347		QTRLY ELEVATOR MAINTENANCE		374.76
12-5003	12-5066	06/10/2014	TWIN SUPPLY	246214		SUPPLIES		26.50
12-5003	12-5066	06/10/2014	TWIN SUPPLY	246331		SUPPLIES		179.28
							3 Claims	**580.54**
Account No.	01-5085-742-0		CONTINGENCY					
12-5003	12-5041	06/10/2014	OHIO CO CHAMBER OF COMMERCE	5/29/14		SPARKS IN THE PARK		1,000.00
							1 Claims	**1,000.00**
Account No.	01-5086-411-0		COMM CTR CUSTODIAL SUPPLIES					
12-5005	12-8000	06/10/2014	BARRET FISHER INC	469495*		CUST SUPPLIES		.03
12-5005	12-8000	06/10/2014	BARRET FISHER INC	470302*		CUST SUPPLIES		.08
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469495		COMM CTR CUST SUPPLIES		84.31
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469790		CUSTODIAL SUPPLIES		87.25
12-5003	12-5089	06/10/2014	BARRET FISHER INC	470302		COMM CTR CUSTODIAL SUPPLIES		109.00
							5 Claims	**280.67**
Account No.	01-5086-548-0		COMM CTR - A.O.C. (DRUG-CT), (01-4561)					
12-5003	12-5029	06/10/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	71209		WATER		76.00
12-5003	12-5039	06/10/2014	ORACLE ELEVATOR COMPANY	996347`		QTRLY ELEVATOR MAINTENANCE		359.14
							2 Claims	**435.14**
Account No.	01-5086-586-0		COMM CTR MAINT/REPAIR					
12-5003	12-5039	06/10/2014	ORACLE ELEVATOR COMPANY	996347		QTRLY ELEVATOR MAINTENANCE		359.15
12-5003	12-5060	06/10/2014	TAYLOR'S T & E, LLC	5311402		REPAIR LIGHTS ON COMM CTR ELEVATOR		50.00

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12-5003	12-5066	06/10/2014	TWIN SUPPLY	246448		SUPPLIES		137.35
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808339921		UNIFORM SERVICE		7.74
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808351001		UNIFORM SERVICE		7.74
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808362095		UNIFORM SERVICE		7.74
12-5003	12-5085	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808373029		UNIFORM SERVICE		7.74
12-5003	12-5097	06/10/2014	R & R HVAC AND REGRIGERATION, INC	10851		COOLING UIT REPAIRS		364.95
12-5003	12-5102	06/10/2014	SMITH TILE COMPANY	060414		TILE WORK ON COMM CTR		650.00
							9 Claims	**1,592.41**
Account No.	01-5101-205-0		JAIL - HEALTH/LIFE INSURANCE					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		208.00
							1 Claims	**208.00**
Account No.	01-5101-334-0		JAIL - BUILDING MAINT/REPAIR					
12-5003	12-5002	06/10/2014	BEAVER DAM BUILDING SUPPLY	71770		PAINT		49.31
12-5003	12-5002	06/10/2014	BEAVER DAM BUILDING SUPPLY	71771		PAINT		.69
12-5003	12-5002	06/10/2014	BEAVER DAM BUILDING SUPPLY	017552		PAINT		295.85
12-5003	12-5017	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	143303		SUPPLIES		72.00
12-5003	12-5017	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	143192		SUPPLIES		2.69
12-5003	12-5017	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	143514		SUPPLIES		7.69
12-5003	12-5025	06/10/2014	LIKENS, KEVIN DBA (1099) LIKENS PLUMBING	8376		REPAIRED SHOWER FAUCET		278.81
							7 Claims	**707.04**
Account No.	01-5101-336-0		JAIL - EQUIP PURCHASE and MAINT/REPAIR					
12-5003	12-5048	06/10/2014	R & R HVAC AND REGRIGERATION, INC	10821		REPAIRS TO AC UNIT		149.00
							1 Claims	**149.00**
Account No.	01-5101-425-0		JAIL - FOOD					
12-5003	12-5088	06/10/2014	PFG LESTER - BROADLINE, INC.	3900043		JAIL FOOD PURCHASE		1,534.64
12-5003	12-5088	06/10/2014	PFG LESTER - BROADLINE, INC.	3901264		JAIL FOOD PURCHASE		73.55
12-5003	12-5088	06/10/2014	PFG LESTER - BROADLINE, INC.	3902911		JAIL FOOD PURCHASE		1,263.95
12-5003	12-5088	06/10/2014	PFG LESTER - BROADLINE, INC.	3905806		JAIL FOOD PURCHASE		1,701.09
12-5003	12-5088	06/10/2014	PFG LESTER - BROADLINE, INC.	3906938		JAIL FOOD PURCHASE		74.23
12-5003	12-5088	06/10/2014	PFG LESTER - BROADLINE, INC.	3908531		JAIL FOOD PURCHASE		1,346.36
12-5003	12-5100	06/10/2014	BARRET FISHER INC	469493		SUPPLIES		157.86
12-5003	12-5100	06/10/2014	BARRET FISHER INC	470055		SUPPLIES		123.03
12-5003	12-5101	06/10/2014	IGA # 47	MAY 047063		JAIL FOOD		947.34
12-5003	12-5106	06/10/2014	IGA # 47	MAY 047027*		JAIL FOOD		19.74
							10 Claims	**7,241.79**
Account No.	01-5101-443-0		JAIL - VEHICLE FUEL/MAINT					

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12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS JAIL		139.41
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS JAIL		113.91
							2 Claims	**253.32**
Account No.	01-5101-465-0		JAIL - INMATE NEEDS					
12-5003	12-5047	06/10/2014	RICE DRUGS, INC.	4/7/2014		INMATE MAX TEST STRIPS		14.99
							1 Claims	**14.99**
Account No.	01-5101-481-0		JAIL - STAFF UNIFORMS / EQUIP					
12-5003	12-5003	06/10/2014	COAST TO COAST SOLUTIONS, INC.	INC0057566		SUPPLIES		365.42
							1 Claims	**365.42**
Account No.	01-5101-549-0		JAIL - MEDICAL					
12-5003	12-5037	06/10/2014	OHIO COUNTY FAMILY CARE	1669718169		5/24/14 LEE, JOSEPH		232.00
12-5003	12-5037	06/10/2014	OHIO COUNTY FAMILY CARE	1083696777		5/28/14 SHULTZ, ROBERT		233.75
12-5003	12-5037	06/10/2014	OHIO COUNTY FAMILY CARE	1851322325		5/28/14 KITCHENS, JOSEPH		190.00
							3 Claims	**655.75**
Account No.	01-5101-573-0		JAIL - PHONE					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		23.90
							1 Claims	**23.90**
Account No.	01-5110-566-4		CONSTABLE DIST 4					
12-5003	12-5103	06/10/2014	HELEN DEVER	2013-2014		CONSTABLE MILEAGE		1,200.00
							1 Claims	**1,200.00**
Account No.	01-5135-205-0		EMA Life and Health Ins					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNHESS		26.00
							1 Claims	**26.00**
Account No.	01-5135-420-0		EMA OPERATING EXPENSE					
12-5003	12-5007	06/10/2014	FLEETONE LLC	4295320115		GAS EMA		182.26
12-5003	12-5009	06/10/2014	FLEETONE LLC	4295320116		GAS EMA		133.15
12-5003	12-5020	06/10/2014	K & S AUTOMOTIVE REPAIR LLC	1166		PARTS AND LABOR		228.08
							3 Claims	**543.49**
Account No.	01-5145-205-0		911 - LIFE, HEALTH and WELLNESS					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		182.00
							1 Claims	**182.00**
Account No.	01-5145-445-0		911 OFFICE SUPPLIES					
12-5003	12-5030	06/10/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JUN 20		WATER		76.50
12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0836307		COPY COUNT		92.23
							2 Claims	**168.73**
Account No.	01-5145-573-0		911 TELEPHONE SERVICE					

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12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		18.25
							1 Claims	**18.25**
Account No.	01-5205-384-0		ANIMAL CONT VET SERVICES					
12-5003	12-5035	06/10/2014	OHIO COUNTY ANIMAL CLINIC (1099)	39063		VET SERVICES		75.00
							1 Claims	**75.00**
Account No.	01-5205-403-0		ANIMAL CONT SHELTER FEED/SUPPLIES					
12-5003	12-5014	06/10/2014	HILLS PET NUTRITION SALES INC	0221612599		PET FOOD		79.18
12-5003	12-5014	06/10/2014	HILLS PET NUTRITION SALES INC	0221642675		PET FOOD		73.67
12-5003	12-5014	06/10/2014	HILLS PET NUTRITION SALES INC	0221672094		PET FOOD		48.04
12-5003	12-5043	06/10/2014	PREMIER INTEGRITY SOLUTIONS, INC.	168380		DRUG TEST		60.00
12-5003	12-5053	06/10/2014	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	6/2/14		VANGUARD PLUS 5		105.50
12-5003	12-5053	06/10/2014	FRIENDS OF OHIO CO ANIMAL SHELTER, INC.	6/2/2014		FELOCEV 4		85.50
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	28903		SUPPLIES		18.00
							7 Claims	**469.89**
Account No.	01-5205-411-0		ANIMAL CONT SHELTER CUSTOD SUPPLIES					
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469215		ANIMAL SHELTER SUPPLIES		270.79
12-5003	12-5089	06/10/2014	BARRET FISHER INC	469792		ANIMAL CONTROL SUPPLIES		85.55
12-5003	12-5089	06/10/2014	BARRET FISHER INC	470300		ANIMAL CONTROL SUPPLIES		178.01
							3 Claims	**534.35**
Account No.	01-5205-443-0		ANIMAL CONT VEHICLE EXPENSES					
12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS ANIMAL SHELTER		112.64
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS ANIMAL SHELTER		129.03
							2 Claims	**241.67**
Account No.	01-5205-571-0		ANIMAL CONT SHELTER MAINT/REPAIR					
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	29421		SUPPLIES		87.96
							1 Claims	**87.96**
Account No.	01-5205-573-0		ANIMAL CONT PHONE/INTERNET					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.55
							1 Claims	**2.55**
Account No.	01-5212-366-0		ILLEGAL DUMP CLEANUP					
12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS SOLID WASTE		94.85
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS SOLID WASTE		62.82
12-5003	12-5020	06/10/2014	K & S AUTOMOTIVE REPAIR LLC	5963		PARTS AND LABOR		379.34
12-5003	12-5060	06/10/2014	TAYLOR'S T & E, LLC	5231402		INSTALL POLE AT TIRE DEPOT		2,688.00

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12-5003	12-5070	06/10/2014	BLUEGRASS MATERIALS CO., LLC		ACCT: 2716		5/31/14 ROAD MATERIALS		2,046.87
								5 Claims	**5,271.88**
Account No.	01-5215-594-C		LITTER ABATEMENT F.Y. 2014****						
12-5003	12-5050	06/10/2014	OHIO COUNTY FISCAL COURT		MAY`		REIMB FOR TRUCK RENTAL		1,260.00
12-5003	12-5051	06/10/2014	OHIO CO DETENTION CENTER		MAY.		REIMB FOR TRUCK RENTAL		180.00
12-5003	12-5105	06/10/2014	IGA # 47		MAY047027		INMATE LUNCHES		48.44
								3 Claims	**1,488.44**
Account No.	01-5305-106-0		SENIOR CITIZENS STAFF						
12-5003	12-5027	06/10/2014	DOUG MCKENNEY		5/26-5/30		MEAL DRIVER MILEAGE		102.40
12-5003	12-5027	06/10/2014	DOUG MCKENNEY		6/2-6/6		MEAL DRIVER MILEAGE		128.00
12-5003	12-5044	06/10/2014	NORA RALPH		5/26-5/30		MEAL DRIVER MILEAGE		110.00
12-5003	12-5044	06/10/2014	NORA RALPH		6/2-6/6		MEAL DRIVER MILEAGE		150.00
12-5003	12-5049	06/10/2014	JUDELE STONE	(MILEAGE)	5/27-5/30		MEAL DRIVER MILEAGE		99.20
12-5003	12-5049	06/10/2014	JUDELE STONE	(MILEAGE)	6/2-6/7		MEAL DRIVER MILEAGE		24.80
								6 Claims	**614.40**
Account No.	01-5305-205-0		SR/ADULT CARE - HEALTH,LIFE and WELLNESS						
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER				JUNE WELLNESS		130.00
								1 Claims	**130.00**
Account No.	01-5305-356-0		SENIOR CENTER OPERATING EXP						
12-5003	12-5007	06/10/2014	FLEETONE LLC		5/24/14		GAS SENIOR		119.96
12-5003	12-5009	06/10/2014	FLEETONE LLC		5/31/14		GAS SENIOR		87.23
12-5003	12-5028	06/10/2014	M & B AUTO PARTS, INC.		347613		PARTS		87.71
12-5003	12-5028	06/10/2014	M & B AUTO PARTS, INC.		347666		PARTS		25.28
12-5003	12-5028	06/10/2014	M & B AUTO PARTS, INC.		347673		PARTS		(4.29)
12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.		0836951		COPY COUNT		30.00
12-5003	12-5089	06/10/2014	BARRET FISHER INC		469216		SENIOR CENTER SUPPLIES		105.70
12-5003	12-5089	06/10/2014	BARRET FISHER INC		469789A		SENIOR CENTER SUPPLIES		110.95
12-5003	12-5090	06/10/2014	DENNIS HUFF		6/1/14		REIMB FOR PURCHASING KEY		3.77
12-5003	12-5099	06/10/2014	OHIO CO. TIMES-NEWS, INC.		79882		SENIOR CTR AD		25.00
12-5003	12-5107	06/10/2014	IGA # 47		MAY047037		SENIOR FOOD		212.84
								11 Claims	**804.15**
Account No.	01-5305-566-0		SENIOR CITIZENS MEALS (GRADD)****						
12-5003	12-5012	06/10/2014	GREEN RIVER DEVELOPMENT DISTRICT		MAY 2014		GRADD MEALS		1,753.61
								1 Claims	**1,753.61**
Account No.	01-5305-573-0		SENIOR CITIZEN PHONE						

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12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		2.80
							1 Claims	**2.80**
Account No.	01-5401-205-0		PARK -HEALTH, LIFE and WELLNESS					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		104.00
							1 Claims	**104.00**
Account No.	01-5401-411-0		PARK CUDTODIAL SUPPLIES					
12-5003	12-5096	06/10/2014	KENWAY DISTRIBUTORS	111012		BATHROOM SUPPLIES		576.37
							1 Claims	**576.37**
Account No.	01-5401-441-0		PARK EQUIP MAINT/ REPAIR & REPLACE					
12-5003	12-5066	06/10/2014	TWIN SUPPLY	246157		SUPPLIES		142.12
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	26800		SUPPLIES		122.99
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	28185		SUPPLIES		38.79
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	28834		SUPPLIES		34.99
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	29423		SUPPLIES		58.98
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	31097		SUPPLIES		180.34
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	31563		SUPPLIES		37.96
12-5003	12-5082	06/10/2014	BUSINESS EQUIPMENT INC.	0836948		COPY COUNT		30.00
12-5003	12-5087	06/10/2014	YOUNG HARDWARE & FURNITURE CO., INC.	34513		SUPPLIES FOR OC PARK		113.94
							9 Claims	**760.11**
Account No.	01-5401-445-0		PARK OFFICE SUPPLIES					
12-5003	12-5105	06/10/2014	IGA # 47	MAY047027`		INAMTE LUNCH		20.00
							1 Claims	**20.00**
Account No.	01-5401-455-0		PARK EQUIPMENT FUEL/ LUB'S					
12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS PARK		193.80
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS PARK		199.38
12-5003	12-5033	06/10/2014	OHIO COUNTY ROAD DEPARTMENT	702239		REIMB FOR FUEL (PARK)		99.32
12-5003	12-5033	06/10/2014	OHIO COUNTY ROAD DEPARTMENT	702241		REIMB FOR FUEL (PARK)		108.94
12-5003	12-5033	06/10/2014	OHIO COUNTY ROAD DEPARTMENT	702242		REIMB FOR FUEL (PARK)		105.73
							5 Claims	**707.17**
Account No.	01-5401-548-0		PARK GENERAL CONST/MAINT					
12-5003	12-5002	06/10/2014	BEAVER DAM BUILDING SUPPLY	017341		SUPPLIES		29.05
12-5003	12-5016	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	0144239		SUPPLIES		126.00
12-5003	12-5066	06/10/2014	TWIN SUPPLY	246371		SUPPLIES		34.20
12-5003	12-5066	06/10/2014	TWIN SUPPLY	246396		SUPPLIES		43.44

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12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	27741		SUPPLIES		72.00
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	29417		SUPPLIES		4.14
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	30302		SUPPLIES		66.81
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	31493		SUPPLIES		219.80
							8 Claims	**595.44**
Account No.	01-5401-573-0		PARK PHONE/INTERNET					
12-5003	12-5994	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		3.59
							1 Claims	**3.59**
Account No.	01-5401-578-0		PARK UTILITIES					
12-5003	12-5018	06/10/2014	JONES SEPTIC SERVICE, LLC	4996		SEPTIC TANK		400.00
							1 Claims	**400.00**
Account No.	01-5403-177-0		GOLF COURSE - LABOR					
12-5003	12-5093	06/10/2014	BARRY GRIFFIN (1099)	6/1-6/7		WORK ON GOLF COURSE		198.00
12-5003	12-5093	06/10/2014	BARRY GRIFFIN (1099)	6/8		WORK ON GOLF COURSE		132.00
							2 Claims	**330.00**
Account No.	01-5403-203-0		GOLF COURSE - HEALTH INS					
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		26.00
							1 Claims	**26.00**
Account No.	01-5403-428-0		GOLF COURSE - PRO SHOP RESALE ITEMS					
12-5003	12-5045	06/10/2014	RC BEVERAGE COMPANY	51559		BEVERAGES AT GOLF COURSE		125.50
							1 Claims	**125.50**
Account No.	01-5403-433-0		GOLF COURSE - OPERATING EXPENSE					
12-5003	12-5001	06/10/2014	ADVANCED TURF SOLUTIONS, INC.	4099520		WINTERGREEN PLUS		600.50
12-5003	12-5002	06/10/2014	BEAVER DAM BUILDING SUPPLY	71052		SUPPLIES		39.95
12-5003	12-5007	06/10/2014	FLEETONE LLC	5/24/14		GAS GOLF		114.57
12-5003	12-5009	06/10/2014	FLEETONE LLC	5/31/14		GAS GOLF		165.96
12-5003	12-5015	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	0142597		SUPPLIES		3.36
12-5003	12-5015	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	0143455		SUPPLIES		161.67
12-5003	12-5015	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	0143413		SUPPLIES		7.50
12-5003	12-5015	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	0143515		SUPPLIES		32.90
12-5003	12-5015	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	0144146		SUPPLIES		76.65
12-5003	12-5018	06/10/2014	JONES SEPTIC SERVICE, LLC	1497		PORTABLE TOILET RENTAL		50.00
12-5003	12-5033	06/10/2014	OHIO COUNTY ROAD DEPARTMENT	702240		REIMB FOR FUEL (GOLF)		230.69
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	26547		SUPPLIES		32.95

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12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	29552		SUPPLIES	25.78
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	30863		SUPPLIES	161.95
12-5003	12-5094	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79921		GOLF AD	62.50
						15 Claims	**1,766.93**
Account No.	01-5403-599-0		GOLF COURSE - SALES TAX COLLECTED				
12-5003	12-5052	06/10/2014	KENTUCKY STATE TREASURER	MAY 14		GOLF COURSE SALES & USE TAX REPORT	37.70
						1 Claims	**37.70**
Account No.	01-9400-205-0		HEALTH, LIFE and WELLNESS				
12-5003	12-5036	06/10/2014	OHIO COUNTY HOSPITAL CORPORATION	700		HEALTH ASSESSMENT	872.23
12-5003	12-5038	06/10/2014	OHIO COUNTY HOSPITAL CORPORATION	G95215`		VINCENT, JAMES	67.90
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS	156.00
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS	52.00
						4 Claims	**1,148.13**
Account No.	01-9400-205-2		EMP INS THROUGH PAYROLL *********				
12-5003	12-5997	06/10/2014	OHIO COUNTY WELLNESS CENTER			EMPLOYEE PORTION OF INS	270.00
						1 Claims	**270.00**
Account No.	02-6105-431-0		ROAD CONSTRUCTION MATERIALS				
12-5003	12-5077	06/10/2014	MCDONALDS OF BEAVER DAM #11319	5/19-6/4		INMATE LUNCHES	76.41
12-5003	12-5078	06/10/2014	PAXTON & BALL	532272		INMATE LUNCH	5.87
12-5003	12-5095	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79918		ROAD AD	62.50
12-5003	12-5095	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79983		ROAD AD	62.50
12-5003	12-5104	06/10/2014	IGA # 47	MAY 047027		INMATE LUNCES	37.98
						5 Claims	**245.26**
Account No.	02-6105-443-0		ROAD EQUIPMENT MAINT/REPAIR				
12-5003	12-5005	06/10/2014	DIAMOND EQUIPMENT (BG)	GC12534		PARTS AND REPAIRS	1,064.95
12-5003	12-5005	06/10/2014	DIAMOND EQUIPMENT (BG)	GP03296		PARTS	60.02
12-5003	12-5005	06/10/2014	DIAMOND EQUIPMENT (BG)	GP03462		PARTS	148.50
12-5003	12-5005	06/10/2014	DIAMOND EQUIPMENT (BG)	GP03383		PARTS	130.75
12-5003	12-5055	06/10/2014	STERNBERG, INC.	641649		VALVE PART	97.76
12-5003	12-5074	06/10/2014	RUDD EQUIPMENT COMPANY	103104009029		EQUIPMENT SUPPLIES	53.09
12-5003	12-5076	06/10/2014	TRI-STATE INTERNATIONAL TRUCKS	154152		FILTER	36.08
12-5003	12-5076	06/10/2014	TRI-STATE INTERNATIONAL TRUCKS	153955		PUMP	381.11
						8 Claims	**1,972.26**
Account No.	02-6105-445-0		ROAD OFFICE SUPPLIES EQUIPMENT M/R				

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12-5003	12-5083	06/10/2014	BUSINESS EQUIPMENT INC.	0836950		COPY COUNT	30.00
						1 Claims	**30.00**
Account No.	02-6105-447-0		ROAD SHOP MATERIALS/SUPPLIES				
12-5003	12-5011	06/10/2014	GIPE AUTOMOTIVE INC.	9-137817		PARTS	73.88
12-5003	12-5011	06/10/2014	GIPE AUTOMOTIVE INC.	9-137961		PARTS	121.74
12-5003	12-5019	06/10/2014	KEY OIL COMPANY	7147428		FUEL/OIL	515.90
12-5003	12-5031	06/10/2014	MOUNTAIN VALLEY OF EVANSVILLE, INC.	JUNE 20		WATER	120.00
12-5003	12-5032	06/10/2014	NORTHERN SAFETY CO., INC.	900906843		SUPPLIES	78.31
12-5003	12-5040	06/10/2014	OHIO COUNTY FISCAL COURT	6/4/14		REIMB FOR CAR WASH (QUARTERS)	70.00
12-5003	12-5046	06/10/2014	RELIABLE OFFICE SUPPLIES	FJT72001		SUPPLIES	25.05
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	30028		SUPPLIES	13.49
12-5003	12-5067	06/10/2014	OHIO COUNTY FARM & GARDEN, INC.	30722		SUPPLIES	19.99
12-5003	12-5068	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	143824		SUPPLIES	6.99
12-5003	12-5068	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	143763		SUPPLIIES	39.99
12-5003	12-5068	06/10/2014	HARTFORD BUILDING & SUPPLY INC.	144117		SUPPLIES	29.35
12-5003	12-5069	06/10/2014	BARRET FISHER INC	469213		SUPPLIES	116.14
12-5003	12-5069	06/10/2014	BARRET FISHER INC	470303		SUPPLIES	55.49
12-5003	12-5071	06/10/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-15439		MINI HOSE CLAMP	5.65
12-5003	12-5071	06/10/2014	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	OW-15440		SUPPLIES	23.18
12-5003	12-5073	06/10/2014	GIPE AUTOMOTIVE INC.	9-138235		AUTO PARTS	25.60
12-5003	12-5073	06/10/2014	GIPE AUTOMOTIVE INC.	9-138139		AUTO PARTS	36.57
12-5003	12-5075	06/10/2014	M & B AUTO PARTS, INC.	ACCT 7000		ROAD DEPT AUTO REPAIRS	1,252.76
12-5003	12-5081	06/10/2014	MODERN SUPPLY CO INC	0214051719		SUPPLIES	68.81
12-5003	12-5081	06/10/2014	MODERN SUPPLY CO INC	0214051751		SUPPLIES	32.53
12-5003	12-5081	06/10/2014	MODERN SUPPLY CO INC	0214056359		SUPPLIES	66.80
12-5003	12-5095	06/10/2014	OHIO CO. TIMES-NEWS, INC.	79977		ROAD AD	112.50
12-5003	12-5108	06/10/2014	AUTOZONE	2425850486		SUPPLIES	41.93
						24 Claims	**2,952.65**
Account No.	02-6105-447-3		DISTRICT 3 ROAD MATERIALS				
12-5003	12-5000	06/10/2014	ASPHALT SERVICES, INC.	05/12/14		ADAMS STREET	6,350.00
						1 Claims	**6,350.00**
Account No.	02-6105-455-0		ROAD VEHICLE EQUIPMENT-FUEL,OIL,LUBE				
12-5003	12-5008	06/10/2014	FLEETONE LLC	4295320115`		ROAD	639.43
12-5003	12-5010	06/10/2014	FLEETONE LLC	4295320116`		GAS ROAD	130.89

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12-5003	12-5079	06/10/2014	KEY OIL COMPANY	7147559		OIL/FUEL		7,718.97
							3 Claims	**8,489.29**
Account No.	02-6105-479-0		ROAD VEHICLE EQUIPMENT TIRES, TUBES					
12-5003	12-5072	06/10/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10646		AUTO REPAIRS		1,372.00
12-5003	12-5072	06/10/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10662		AUTO REPAIRS		156.50
12-5003	12-5072	06/10/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10668		AUTO REPAIRS		40.00
12-5003	12-5072	06/10/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10758		AUTO REPAIRS		126.50
12-5003	12-5072	06/10/2014	MATTINGLY'S AUTOMOTIVE/CAR SALES	10826		AUTO REPAIRS		1,547.00
							5 Claims	**3,242.00**
Account No.	02-6105-481-0		ROAD UNIFORMS					
12-5003	12-5086	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808339920		ROAD DEPT UNIFORMS		216.45
12-5003	12-5086	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808351000		ROAD DEPT UNIFORMS		248.38
12-5003	12-5086	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808362094		ROAD DEPT UNIFORMS		226.63
12-5003	12-5086	06/10/2014	ARAMARK UNIFORM SERVICES, INC.	808373028		ROAD DEPT UNIFORMS		228.63
							4 Claims	**920.09**
Account No.	02-6105-573-0		ROAD GARAGE PHONE/INTERNET					
12-5003	12-5995	06/10/2014	TOUCHTONE COMMUNICATIONS			LONG DISTANCE		8.22
							1 Claims	**8.22**
Account No.	02-6105-578-0		ROAD GARAGE UTILITIES					
12-5003	12-5040	06/10/2014	OHIO COUNTY FISCAL COURT	JUNE 2014		REIMB FOR WATER BILL		160.79
							1 Claims	**160.79**
Account No.	02-8003-730-0		TRANSP CABINET - BRIDGE ******					
12-5003	12-5000	06/10/2014	ASPHALT SERVICES, INC.	05/20/14		NARROWS BRIDGE		621.19
12-5003	12-5081	06/10/2014	MODERN SUPPLY CO INC	0214050630		SUPPLIES		149.00
							2 Claims	**770.19**
Account No.	02-9400-205-0		ROAD HEALTH, LIFE, and WELLNESS					
12-5003	12-5996	06/10/2014	OHIO COUNTY WELLNESS CENTER			JUNE WELLNESS		104.00
							1 Claims	**104.00**
Account No.	04-5025-515-0		L.G.E.A. COAL SEVERANCE					
12-5003	12-5998	06/10/2014	BLUEGRASS INTERNATIONAL TRUCK, INC			ADJ FOR 2015 INTER TRUCK (HB265 $)		47,550.00
							1 Claims	**47,550.00**
Account No.	04-5076-507-1		COMMUNITY SUPPORT (DIST 1)					
12-5003	12-5059	06/10/2014	TAYLOR'S T & E, LLC	5291403.		LIGHTS AT OC GUN RANGE		1,906.00
							1 Claims	**1,906.00**
Account No.	04-5076-507-2		COMMUNITY SUPPORT (DIST 2)					

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12-5003	12-5059	06/10/2014	TAYLOR'S T & E, LLC	5291403.		LIGHTS AT OC GUN RANGE		635.00
							1 Claims	**635.00**
Account No.	04-5076-507-3		COMMUNITY SUPPORT (DIST 3)					
12-5003	12-5000	06/10/2014	ASPHALT SERVICES, INC.	05/12/14		ADAMS STREET		12,600.00
12-5003	12-5059	06/10/2014	TAYLOR'S T & E, LLC	5291403.		LIGHTS AT OC GUN RANGE		635.00
12-5003	12-5061	06/10/2014	TAYLOR TRAPPING	534755		BEAVER TRAPPING		300.00
12-5003	12-5064	06/10/2014	TICHENOR'S LAWN CARE & TREE SERVICE	6/3/14		JT KING ROAD DITCHES		525.00
							4 Claims	**14,060.00**
Account No.	04-5401-548-0		COUNTY PARK PROJECT EXPENSES					
12-5003	12-5091	06/10/2014	UPBEAT SITE FURNISHING	650761		BOARD		686.40
12-5003	12-5092	06/10/2014	BEAVER DAM ELECTRIC SUPPLY CO., INC.	59007		SUPPLIES		255.97
							2 Claims	**942.37**
Account No.	04-6106-447-2		ROAD-Coal Severance (1/2 over $185,000)					
12-5003	12-5998	06/10/2014	BLUEGRASS INTERNATIONAL TRUCK, INC			ADJ FOR 2015 INTER TRUCK (HB265 $)		(47,550.00)
12-5003	12-5999	06/10/2014	BLUEGRASS INTERNATIONAL TRUCK, INC			BALANCE OF INTERNATIONAL TRK 2015		21,169.00
							2 Claims	**-26,381.00**
Account No.	07-5135-515-0		F.E.M.A.					
12-5003	12-5000	06/10/2014	ASPHALT SERVICES, INC.	05/20/14		NARROWS BRIDGE		4,578.81
12-5003	12-5026	06/10/2014	DARREL LEACH	457664		MOWING COUNTY ROADS		16,500.00
12-5003	12-5070	06/10/2014	BLUEGRASS MATERIALS CO., LLC	ACCT: 2716		5/31/14 ROAD MATERIALS		20,036.74
							3 Claims	**41,115.55**
							280 Claims Printed Totalling	**181,719.75**